

Massachusetts School Building Authority

Friday, January 24, 2020

Audit Submitted to the Board for Approval

Exhibit C

VOTED: That the final total audited eligible project costs and final MSBA approved grant for the projects listed below are determined to be approved as follows:

	MSBA ID	District Name	School Name	Project Type	Project Scope	Reimb. Rate	Total Project Budget	Final Costs Submitted	Ineligible Costs	Basis for Final Total Facilities Grant
1	201300520015	Carver	Carver Elementary School	Core Program	New Construction	59.47%	\$48,348,872	\$47,458,209	\$5,002,178	\$42,456,031
2	201302420505	Provincetown	Provincetown High	Core Program	Repair	50.68%	\$7,410,360	\$7,944,941	\$1,458,763	\$6,486,178
						TOTAL	\$55,759,232	\$55,403,150	\$6,460,941	\$48,942,209

Authorized Grant for Cap Reconciliation	Final Total Facilities Grant	Grant Reconciliation FY	Additional Savings in Final Audit Grant for Cap Reconciliation
\$26,203,752	\$25,248,602	FY 16	\$955,150
\$3,551,731	\$3,287,195	FY 16	\$264,536
\$29,755,483	\$28,535,797		\$1,219,686