Massachusetts School Building Authority
Wednesday, June 08, 2011
Exhibit D
Audits Submitted to the Board for Approval
New Grant Program

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:

No	MSBA ID	Community	Type of Project	School Name	Project Manager	Architect	General Contractor
1	200900140015G	Ashland	Repair	David Mindess Elementary School	Heery International, Inc	Gale Associates, Inc	Greenwood Industries, Inc
2	2008013101	Hingham	New	East Elementary School	Knight Bagge & Anderson, Inc	Architecture Involution, LLC	CTA Construction Company, Inc
3	200901380010	Hopedale	Repair	Memorial Elementary School	N/A	Gale Associates, Inc	Greenwood Industries, Inc
4	200908850605G	Whittier Regional	Repair	Whittier Regional Vocational High School	Heery International, Inc	Gale Associates, Inc	Greenwood Industries, Inc

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New Grant Program

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:

Costs Summary

No	MSBA ID	Community	Type of Project	School Name	Reimb. Rate	Estimated Budget	Final Costs Submitted	Scope Exclusions	Ineligible Costs	Basis for Final Total Facilities Grant	Final Total Facilities Grant
1	200900140015G	Ashland	Repair	David Mindess Elementary School	48.68%	2,384,021	2,187,555	(210,506)	(68,761)	2,118,794	1,031,429
2	2008013101	Hingham	New	East Elementary School	40.00%	26,636,350	26,914,877	(711,350)	(2,348,467)	24,566,410	9,826,564
3	200901380010	Hopedale	Repair	Memorial Elementary School	53.53%	491,900	472,648	-	-	472,648	253,008
4	200908850605G	Whittier Regional	Repair	Whittier Regional Vocational High School	66.18%	2,147,762	1,778,447	(78,402)	(37,549)	1,740,898	1,152,126
						$ 31,660,033	**$ 31,353,527**	**$ (1,000,258)**	**$ (2,454,777)**	**$ 28,898,750**	**$ 12,263,128**