Massachusetts School Building Authority
Wednesday, July 27, 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	200800980005G	Florida	Repair	Abbott Memorial Elementary School	N/A	Gale Associates, Inc	Waterman Excavating, Inc
2	200806750010	Hamilton-Wenham	Repair	Cutler Elementary School	Municipal Building Consultants, Inc	Richard D. Kimball Company	Thomas E. Snowden, 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	200800980005G	Florida	Repair	Abbott Memorial Elementary School	60.76%	490,347	546,450	(2,518)	(62,744)	483,706	293,900
2	200806750010	Hamilton-Wenham	Repair	Cutler Elementary School	42.58%	1,429,720	1,379,530	-	(5,951)	1,373,579	584,870
						$ 1,920,067	**$ 1,925,980**	**$ (2,518)**	**$ (68,695)**	**$ 1,857,285**	**$ 878,770**