Massachusetts School Building Authority
Wednesday, November 16, 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:

Costs Summary

No	MSBA ID	Community	Type of Project	School Name	Substantial Completion	Architect	General Contractor	Reimb. Rate	Estimated Budget	Final Costs Submitted	Scope Exclusions	Ineligible Costs	Basis for Final Total Facilities Grant	Final Total Facilities Grant
1	201000680005G	Conway	Green Repair	Conway Grammar School	9/1/2010	Gorman Richardson Architects	R.A.C. Builders	54.36%	1,353,450	1,234,146	(74,710)	(65,852)	1,093,584	594,472
2	200900720040G	Dartmouth	Green Repair	James M. Quinn Elementary School		Russo Barr, Associates	Advantage Glass, Inc.	47.64%	1,358,304	1,307,629	(104,397)	(388)	1,202,844	573,035
4	201003050505	Wakefield	Renovation	Wakefield Memorial High School	1/10/2011	William Sloan Associates	Pergola Construction	48.47%	942,035	933,831	(1,260)	(730,884)	201,687	97,758
									$ 3,653,789	**$ 3,475,606**	**$ (180,367)**	**$ (797,124)**	**$ 2,498,115**	**$ 1,265,265**