Massachusetts School Building Authority

Friday, April 11, 2025

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	Final Total Facilities Grant	Grant Reconciliation FY	Additional Savings in Final Audit Grant for Cap Reconciliation
1	202100400005	Braintree	Hollis	Accelerated Repair	Roof	50.58%	$2,719,990	$2,301,695	$285,439	$2,016,256	$1,019,822	ARP FY23	$86,230
2	202100400020	Braintree	Mary E Flaherty	Accelerated Repair	Roof	50.58%	$4,170,869	$3,614,088	$1,196,068	$2,418,020	$1,223,035	ARP FY23	$247,172
3	202000980005	Florida	Abbott Memorial	Accelerated Repair	Windows / Doors	72.21%	$1,656,391	$1,494,121	$157,751	$1,336,370	$964,993	ARP FY22	$138,801
4	201401820505	Middleborough	Middleborough High	Core Program	New Construction	61.29%	$100,982,193	$97,075,411	$29,219,389	$67,856,022	$41,588,956	FY16 FSA /FY18 PS&B	$1,713,641
5	201907530010	Quabbin	Hubbardston Center	Accelerated Repair	Roof	59.84%	$2,969,746	$2,533,876	$29,819	$2,504,057	$1,498,428	ARP FY20	$150,799
6	201502810025	Springfield	Brightwood	Core Program	New Construction	80.00%	$80,624,011	$77,133,258	$19,038,852	$58,094,406	$46,475,525	FY17 FSA /FY19 PS&B	$3,743,207
7	201503320007	West Springfield	Philip G Coburn	Core Program	New Construction	80.00%	$57,841,069	$55,577,730	$7,521,001	$48,056,729	$38,445,383	FY17 FSA /FY20 PS&B	$1,665,524
						TOTAL	$250,964,269	$239,730,179	$57,448,319	$182,281,860	$131,216,142		$7,745,374