Massachusetts School Building Authority

Monday, February 9, 2026

Audit Submitted to the Board for Approval

Exhibit D

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	201800950150	Fall River	Westall Elementary	Accelerated Repair	Boiler, Roof	80.00%	$1,478,050	$1,484,717	$81,056	$1,403,661	$1,122,929	ARP FY19	$211,954
2	201501000305	Framingham	Fuller Middle	Core Program	New Construction	62.31%	$97,929,269	$96,942,954	$37,956,920	$58,986,034	$36,754,198	FY17 FSA / FY19 PS&B	$2,699,734
3	201602230010	Orange	Fisher Hill	Core Program	Addition / Renovation	80.00%	$56,723,964	$55,900,416	$14,537,314	$41,363,102	$33,090,482	FY18 FSA/ FY20 PS&B	$1,530,238
						TOTAL	$156,131,283	$154,328,087	$52,575,290	$101,752,797	**$70,967,609**		**$4,441,926**