Massachusetts School Building Authority

Monday, April 13, 2026

Audit Submitted to the Board for Approval

Exhibit E

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	202000730030	Dedham	Oakdale	Core Program	New Construction	47.21%	$1,000,000	$1,263,453	$96,560	$1,166,893	$550,890	FY25 FSA	$45,633
2	201400860010	Easthampton	Maple	Core Program	New Construction	63.15%	$105,817,197	$104,144,245	$28,158,847	$75,985,398	$47,984,779	FY16 FSA / FY19 PS&B	$2,727,839
3	201202640305	Scituate	Gates Middle	Core Program	New Construction	44.06%	$69,433,232	$68,390,292	$21,910,313	$46,479,979	$20,479,079	FY15	$465,990
4	201403480520	Worcester	South High Community	Core Program	New Construction	80.00%	$209,058,295	$191,981,753	$53,563,357	$138,418,396	$110,734,717	FY16 FSA / FY18 PS&B	$4,822,972
5	202003480225	Worcester	Worcester Arts Magnet	Accelerated Repair	Roof	80.00%	$6,993,509	$6,040,238	$3,658,621	$2,381,617	$1,905,294	ARP FY14	$1,081,796
						TOTAL	$392,302,233	$371,819,981	$107,387,698	$264,432,283	**$181,654,759**		**$9,144,230**