Massachusetts School Building Authority

Monday, August 10, 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	202106750010	Hamilton-Wenham	Cutler	Core Program	New Construction	47.63%	$1,250,000	$1,196,323	$8,286	$1,188,037	$565,862	FY23 FSA	$29,513
2	201801630605	Lynn	Lynn Voc Tech Institute	Accelerated Repair	Roof	79.58%	$4,237,788	$3,144,844	$588,574	$2,556,270	$2,034,280	ARP FY19	$707,928
3	201602810045	Springfield	William N. DeBerry	Core Program	New Construction	80.00%	$94,366,017	$88,943,237	$24,405,555	$64,537,682	$51,630,146	FY18 FSA / FY20 PS&B	$2,578,274
4	201802930525	Taunton	Taunton Alternative High	Accelerated Repair	Roof, Windows / Doors	77.47%	$5,735,882	$4,263,907	$136,060	$4,127,847	$3,197,843	ARP FY19	$1,056,337
						TOTAL	$105,589,687	$97,548,311	$25,138,475	$72,409,836	**$57,428,131**		**$4,372,052**