

Massachusetts School Building Authority

Friday, May 13, 2016

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
1	W201002010505P2	New Bedford	New Bedford High	Grant Conversion	Repair	90.00%	\$6,249,275	\$7,339,123	\$1,356,096	\$5,983,027	\$5,384,724
						TOTAL	\$6,249,275	\$7,339,123	\$1,356,096	\$5,983,027	\$5,384,724