

Massachusetts School Building Authority

Thursday, April 7, 2022

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	Authorized Grant for Cap Reconciliation	Final Total Facilities Grant	Grant Reconciliation FY	Additional Savings in Final Audit Grant for Cap Reconciliation
1	201301220015	Hanover	Sylvester	Core Program	Addition / Renovation	53.70%	\$31,623,075	\$32,421,584	\$4,902,363	\$27,519,221	\$15,932,606	\$14,777,822	FY17	\$1,154,784
2	201302070025	Newton	Cabot	Core Program	Addition / Renovation	40.22%	\$48,994,618	\$47,553,212	\$13,581,397	\$33,971,815	\$13,733,439	\$13,663,464	FY17	\$69,975
						TOTAL	\$80,617,693	\$79,974,796	\$18,483,760	\$61,491,036	\$29,666,045	\$28,441,286		\$1,224,759

*The Fiscal Years highlighted in bold are not included in the original FY08-FY16 Grant Reconciliation summary.