

**State aid reimbursement - Summary analysis  
as of October 2012**

<u>Project SDE #</u>	<u>Project Title Name of School</u>	<u>Project Cost *</u>	<u>Current Projected State Reimb.**</u>	<u>State Reimb. Received</u>	<u>% recv'd</u>	<u>State Reimb. Remaining</u>	<u>%of cost reimb.</u>	<u>Comments</u>
051-0112	Tomlinson Middle School	\$31,701,000	\$6,681,999	\$ 6,681,999	100%	\$0	21.08%	awaiting audit
051-0119	Osborn Hill Annex	\$1,459,690	\$370,028	\$ 370,028	100%	\$0	25.35%	closed
051-0120	Sherman Annex	\$1,647,551	\$409,708	\$ 409,708	100%	\$0	24.87%	closed
051-0121	Stratfield Elementary School	\$17,565,000	\$3,246,976	\$ 2,722,170	84%	\$524,806	18.49%	Final ED046 payment application pending BSF review of final change orders.
051-0122	Fairfield Woods Middle School	\$24,453,000	\$4,245,169	\$ 2,163,763	51%	\$2,081,406	17.36%	ED046 Payment application filed with BSF on 9/18/12 pending. Reimbursement of \$1,506,513 expected by December 1, 2012.
051-BWQX	Fairfield Warde High School	\$11,000,000	\$1,571,434	\$ -	0%	\$1,571,434	14.29%	Special legislation approved. ED049 application awaiting approval by BSF.
<b>GRAND TOTAL:</b>		<b>\$87,826,241</b>	<b>\$16,525,314</b>	<b>\$12,347,668</b>		<b>\$4,177,646</b>	<b>18.82%</b>	

Notes:

\* Project costs noted for open projects is the total amount appropriated for the project

\*\* Current Projected State Reimbursement is an estimate based on assumed reimbursable construction costs

