

ADDENDUM B

SBC EXPENSE SUMMARY

From Inception Of Committee To Feb. 22, 2005

Feasibility Study	75,682.37
Land Evaluations	38,386.47
Remove amphitheaters	97,528.26 *
Pompo/Center Health/Safety	385,931.40 *
Conceptual plan Center	4,050.00
Copies	19.36
Kane cost estimate	500.00
Subtotal:	602,097.86

From Feb. 22, 2005 to Dec. 16, 2005

Kane appraisal	4,500.00
Conceptual plan Center	4,050.00
Conceptual plan Kane	5,100.00
Enrollment projection	5,500.00
Future Electronics evaluation	8,800.00 **
Misc	1,104.19

**Accrued
Expenses(authorized
but not paid):**

Cushing/Corzine	5,225.00
Minuteman	5,225.00
Appraisal	9,300.00
Minuteman	16,610.00

Subtotal:	65,414.19
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TOTAL SBC EXPENDITURES	667,512.05
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<i>TOTAL SBC EXPENDITURES EXCLUDING REMEDIAL CONSTRUCTION ITEMS</i>	184,052.39
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* Remedial construction expenses at Pompo and Center Schools overseen by SBC
**Defrayed by Town of Bolton by 50%; contribution deposited in Stow General Fund.