Massachusetts School Building Authority
Wednesday, June 08, 2011
Exhibit A
Audits Submitted to the Board for Approval
Waiting List and Prior Grant Projects

VOTED: That the final total audited eligible project and interest costs and final MSBA approved grant for the project listed below are determined to be approved as follows:

No	MSBA ID	Community	Type of Project	School Name	Project Manager	Architect	General Contractor
1	W20034222	Boston	Addition/Reno	Jeremiah E. Burke High School	N/A	Schwartz/Silver Architects. Inc	W.T.Rich Company Inc
2	W20004050	Brockton	New	Colonel Bell	Ronald J. Poliseno	HMFH Architects, Inc	Agostini Construction
3	W20004052	Brockton	New	Quincy Street	Ronald J. Poliseno	HMFH Architects, Inc	Agostini Construction

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VOTED: That the final total audited eligible project and interest costs and final MSBA approved grant for the project listed below are determined to be approved as follows:

Construction Costs Summary

No	MSBA ID	Community	Type of Project	School Name	Reimb. Rate	Original Approved Project Cost (construction only)	MAC	Final Construction Costs Submitted	Ineligible Construction Costs (not due to MAC)	Audited Eligible Project Costs
1	W20034222	Boston	Addition/Reno	Jeremiah E. Burke High School	90.00%	22,570,000	47,142,253	46,401,049	(1,052,765)	45,348,284
2	W20004050	Brockton	New	Colonel Bell	90.00%	16,526,489	32,150,737	30,240,941	(356,731)	29,884,210
3	W20004052	Brockton	New	Quincy Street	90.00%	16,526,489	34,799,849	31,095,153	(87,886)	31,007,267
						$ 55,622,978	**$ 114,092,839**	**$ 107,737,143**	**$ (1,497,382)**	**$ 106,239,761**

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VOTED: That the final total audited eligible project and interest costs and final MSBA approved grant for the project listed below are determined to be approved as follows:

					Interest Summary				Total Project Cost Summary		
No	**MSBA ID**	**Community**	**Type of Project**	**School Name**	**Original Approved Interest**	**Final Interest Costs Submitted**	**Audited Eligible Interest Costs**	**Avoided Local Interest Costs**	**Original Approved Project Costs**	**Total Project Costs Submitted**	**Total Audited Eligible Project Costs**
1	W20034222	Boston	Addition/Reno	Jeremiah E. Burke High School	14,206,500	-	-	12,785,850	36,776,500	46,401,049	45,348,284
2	W20004050	Brockton	New	Colonel Bell	11,279,329			10,151,396	27,805,818	30,240,941	29,884,210
3	W20004052	Brockton	New	Quincy Street	11,279,329	34,568	34,568	10,120,285	27,805,818	31,129,721	31,041,835
					$ 36,765,158	**$ 34,568**	**$ 34,568**	**$ 33,057,531**	**$ 92,388,136**	**$ 107,771,711**	**$ 106,274,329**

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Waiting List and Prior Grant Projects

VOTED: That the final total audited eligible project and interest costs and final MSBA approved grant for the project listed below are determined to be approved as follows:

MSBA Grant Summary

No	MSBA ID	Community	Type of Project	School Name	Original Approved Grant	MSBA Approved Grant	Final MSBA Approved Grant	Change in Original Grant vs. MSBA Approved Grant
1	W20034222	Boston	Addition/Reno	Jeremiah E. Burke High School	33,098,850	40,813,456	40,813,456	7,714,606
2	W20004050	Brockton	New	Colonel Bell	25,025,236	26,895,789	26,895,789	1,870,553
3	W20004052	Brockton	New	Quincy Street	25,025,236	27,941,108	27,941,108	2,915,872
					$ 83,149,322	**$ 95,650,353**	**$ 95,650,353**	**$ 12,501,031**