Massachusetts School Building Authority
Wednesday, July 27, 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	W20034334	Easton	Add/Reno	Oliver Ames High School	Gilbane	Kaestle Boos	Eastern Contractors, Arch Insurance and Brait Builders
2	W20034333	Easton	Add/Reno	Middle School	Gilbane	Kaestle Boos	Brait Builders Corporation

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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	W20034334	Easton	Add/Reno	Oliver Ames High School	66.55%	43,277,800	51,972,464	51,976,147	(255,789)	51,720,358
2	W20034333	Easton	Add/Reno	Middle School	67.34%	24,621,230	29,452,501	29,449,818	(227,191)	29,222,627
						$ 67,899,030	**$ 81,424,965**	**$ 81,425,965**	**$ (482,980)**	**$ 80,942,985**

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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	W20034334	Easton	Add/Reno	Oliver Ames High School	30,671,197	630,927	630,927	19,780,755	73,948,997	52,607,074	52,351,285
2	W20034333	Easton	Add/Reno	Middle School	18,521,192	225,913	225,913	12,246,258	43,142,422	29,675,731	29,448,540
					$ 49,192,389	**$ 856,840**	**$ 856,840**	**$ 32,027,012**	**$ 117,091,419**	**$ 82,282,805**	**$ 81,799,825**

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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:

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	W20034334	Easton	Add/Reno	Oliver Ames High School	49,213,058	35,050,825	35,050,825	(14,162,232)
2	W20034333	Easton	Add/Reno	Middle School	29,052,107	19,904,430	19,904,430	(9,147,677)
					$ 78,265,164	**$ 54,955,255**	**$ 54,955,255**	**$ (23,309,909)**