

Massachusetts School Building Authority
 Wednesday, January 27, 2009

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 projects listed below are determined to be approved as
 follows:

No	MSBA ID	Community	Type of Project	School Name	Project Manager	Architect	General Contractor
1	W20024323	Cambridge	A/R	Rindge Latin School War Memorial	Alan Burne City Employee	HMFH Architects	W.T. Rich Company Inc
2	W20034416	Silver Lake RSD	A/R	High School	Clerk of Works	Symmes Miami & McKee	Brait Builders

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VOTED: That the final total audited eligible project and interest costs and final MSBA approved grant for the projects 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)	Ineligible Construction Costs due to exceeding MAC	TOTAL, Ineligible Construction Costs	Audited Eligible Project Costs
1	W20024323	Cambridge	A/R	Rindge Latin School War Memorial	64.28%	12,707,949	14,034,956	28,670,284	(1,533,294)	(13,102,034)	(14,635,328)	14,034,956
2	W20034416	Silver Lake RSD	A/R	High School	73.30%	43,839,660	34,467,250	46,838,776	(1,016,491)	(11,355,035)	(12,371,526)	34,467,251
						\$ 56,547,609	\$ 48,502,206	\$ 75,509,060	\$ (2,549,785)	\$ (24,457,069)	\$ (27,006,854)	\$ 48,502,207

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Interest 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
1	W20024323	Cambridge	A/R	Rindge Latin School War Memorial	3,470,436	-	-	2,230,796
2	W20034416	Silver Lake RSD	A/R	High School	36,729,802	-	-	26,922,945
					\$ 40,200,238	\$ -	\$ -	\$ 29,153,741

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

Total Project Cost Summary MSBA Grant Summary

No	MSBA ID	Community	Type of Project	School Name	Total Project Cost Summary			MSBA Grant Summary			Change in Original Grant vs. MSBA Approved Grant
					Original Approved Project Costs	Total Project Costs Submitted	Total Audited Eligible Project Costs	Original Approved Grant	MSBA Approved Grant	Final MSBA Approved Grant	
1	W20024323	Cambridge	A/R	Rindge Latin School War Memorial	16,178,385	28,670,284	14,034,956	10,399,466	9,021,670	9,021,670	(1,377,796)
2	W20034416	Silver Lake RSD	A/R	High School	80,569,462	46,838,776	34,467,251	59,057,416	25,264,495	25,264,495	(33,792,921)
					\$ 96,747,847	\$ 75,509,060	\$ 48,502,207	\$ 69,456,882	\$ 34,286,165	\$ 34,286,165	\$ (35,170,717)