

Massachusetts School Building Authority
 Wednesday, March 31, 2010
 Exhibit B
 Appeal Summary

No	MSBA ID	Community	Type of Project	School Name	Appeal Request	Approved	Denied
1	C20023808	Northbridge	New	Northbridge Jr. Sr. High School	\$ 300,044 \$	52,736 \$	247,308
Count:					\$ 300,044 \$	\$ 52,736 \$	\$ 247,308

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Exhibit C
Audit Appeals

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

No	MSBA ID	Community	Type of Project	School Name	Project Manager	Architect	General Contractor
1	C20023808	Northbridge	New	Northbridge Jr. Sr. High	Construction Monitoring Services, Inc.	Tappe Associates, Inc.	Jackson Construction Company

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 Audit Appeals

VOTED: That the final total audited eligible project and interest costs are 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	Percentage of Submitted Cost to Original Cost	Ineligible Construction Costs (not due to MAC)	Ineligible Construction Costs due to exceeding MAC	TOTAL, Ineligible Construction Costs	Audited Eligible Project Costs
1	C20023808	Northbridge	New	Northbridge Jr. Sr. High	83%	27,523,517	31,355,037	28,491,856	104%	(749,057)	-	(749,057)	27,742,799
						\$ 27,523,517	\$ 31,355,037	\$ 28,491,856		\$ (749,057)	\$ -	\$ (749,057)	\$ 27,742,799

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VOTED: That the final total audited eligible project and interest costs :

				Interest Summary				TOTAL PROJECT COST SUMMARY			
No	MSBA ID	Community	Type of Project	School Name	Original Approved Interest	Final Interest Costs Submitted	Ineligible Interest Costs (Not Due MAC)	Audited Eligible Interest Costs	Original Approved Project Costs and Interest	Total Project Costs and Interest Submitted	Total Audited Eligible Project and Interest Costs
1	C20023808	Northbridge	New	Northbridge Jr. Sr. High	18,032,785	15,489,566	(135,874)	15,353,692	45,556,302	43,981,422	43,096,491
					\$ 18,032,785	\$ 15,489,566	\$ (135,874)	\$ 15,353,692	\$ 45,556,302	\$ 43,981,422	\$ 43,096,491

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VOTED: That the final total audited eligible project and interest costs :

MSBA Grant Summary									
No	MSBA ID	Community	Type of Project	School Name	Original Approved Grant	MSBA Approved Grant	Interest Add Back (Refunding)	Final MSBA Approved Grant	Change in Original Grant vs. MSBA Approved Grant
1	C20023808	Northbridge	New	Northbridge Jr. Sr. High	37,811,731	35,770,088		35,770,088	(2,041,643)
					\$ 37,811,731	\$ 35,770,088	\$ -	\$ 35,770,088	\$ (2,041,643)