

Wednesday, July 28, 2010

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	W20014138	Lawrence	New	High School	Heery International ,Inc.	Mount Vernon Group	Eastern / Fontaine Brothers

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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:

Construction Costs Summary

Interest 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	Original Approved Interest	Final Interest Costs Submitted	Audited Eligible Interest Costs
1	W20014138	Lawrence	New	High School	90.00%	104,576,245	110,794,292	121,904,531	(17,075,057)	104,829,474	65,883,034	1,981,603	1,981,603
						\$ 104,576,245	\$ 110,794,292	\$ 121,904,531	\$ (17,075,057)	\$ 104,829,474	\$ 65,883,034	\$ 1,981,603	\$ 1,981,603

**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:

Total Project Cost Summary

MSBA Grant Summary

No	MSBA ID	Community	Type of Project	School Name	Original Approved Project Costs	Total Project Costs Submitted	Total Audited Eligible Project Costs	Original Approved Grant	MSBA Approved Grant	Change in Original Grant vs. MSBA Approved Grant
1	W20014138	Lawrence	New	High School	170,459,279	123,886,134	106,811,077	153,413,351	96,328,129	(57,085,222)
					\$ 170,459,279	\$ 123,886,134	\$ 106,811,077	\$ 153,413,351	\$ 96,328,129	\$ (57,085,222)