

**Massachusetts School Building Authority**

**Wednesday, September 28, 2011**

**Exhibit A**

**Audits Submitted to the Board for Approval**

**Waiting List 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	Substantial Completion	Project Manager	Architect	General Contractor
1	W20014144	Revere	New construction	Paul Revere Elementary	7/27/2010	RFWalsh	Drummey Rosane Anderson, Inc.	Delulis Brothers Construction Co.

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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)	Ineligible Construction Costs due to exceeding MAC	TOTAL, Ineligible Construction Costs	Audited Eligible Project Costs
1	W20014144	Revere	New construction	Paul Revere Elementary	90.00%	9,372,500	10,752,500	16,901,327	(594,916)	(5,553,911)	(6,148,827)	10,752,500
						<b>\$ 9,372,500</b>	<b>\$ 10,752,500</b>	<b>\$ 16,901,327</b>	<b>\$ (594,916)</b>	<b>\$ (5,553,911)</b>	<b>\$ (6,148,827)</b>	<b>\$ 10,752,500</b>

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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**

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	W20014144	Revere	New construction	Paul Revere Elementary	7,161,731	-	-	6,445,558
					<b>\$ 7,161,731</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 6,445,558</b>

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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:

**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	Final MSBA Approved Grant	Change in Original Grant vs. MSBA Approved Grant
1	W20014144	Revere	New construction	Paul Revere Elementary	16,534,231	16,901,327	10,752,500	14,880,808	9,677,250	(5,203,558)
					<b>\$ 16,534,231</b>	<b>\$ 16,901,327</b>	<b>\$ 10,752,500</b>	<b>\$ 14,880,808</b>	<b>\$ 9,677,250</b>	<b>\$ (5,203,558)</b>