

Massachusetts School Building Authority

Wednesday, November 18, 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 | W20014142 | Framingham | A/R | High School | Peter Koczera Architecture in volutuon | DiNisco Design Partnership, Limited | Eastern Contractors, Inc |
| 2 | W20034415 | Reading | A/R | High School | PMA Consultants LLC | Design Partnership of Cambridge, Inc | TLT Construction |
| 3 | W20054427 | Swampscott | New | High School | URS Corporation | Symmes Maini & Mckee | J & J Contractors, Inc |
| 4 | W20034335 | Wachusett | A/R | High School | | Strekalovsky & Hoit Inc. | TLT Construction |

Massachusetts School Building Authority
 Wednesday, November 18, 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:

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 | W20014142 | Framingham | A/R | High School | 90.00% | 54,000,000 | 59,237,000 | 58,481,187 | (554,678) | - | (554,678) | 57,926,509 |
| 2 | W20034415 | Reading | A/R | High School | 59.79% | 53,012,316 | 57,069,381 | 57,103,039 | (2,398,826) | - | (2,398,826) | 54,704,214 |
| 3 | W20054427 | Swampscott | New | High School | 55.63% | 34,153,392 | 36,767,172 | 53,947,695 | (9,642,175) | (7,538,348) | (17,180,523) | 36,767,172 |
| 4 | W20034335 | Wachusett | A/R | High School | 66.30% | 69,800,000 | 80,285,501 | 85,056,118 | (2,865,455) | (1,905,162) | (4,770,617) | 80,285,501 |
| | | | | | | \$ 210,965,708 | \$ 233,359,054 | \$ 254,588,039 | \$ (15,461,134) | \$ (9,443,510) | \$ (24,904,644) | \$ 229,683,396 |

Massachusetts School Building Authority
 Wednesday, November 18, 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:

Interest Summary

| No | MSBA ID | Community | Type of Project | School Name | Original Approved Interest | Final Interest Submitted | Audited Eligible Interest Costs | Avoided Local Interest Costs |
|----|-----------|------------|-----------------|-------------|----------------------------|--------------------------|---------------------------------|------------------------------|
| 1 | W20014142 | Framingham | A/R | High School | 36,837,083 | 1,590,915 | 1,590,915 | 33,153,375 |
| 2 | W20034415 | Reading | A/R | High School | 23,931,705 | 2,850,228 | 2,850,228 | 14,308,766 |
| 3 | W20054427 | Swampscott | New | High School | 26,658,470 | 703,085 | 703,085 | 14,830,107 |
| 4 | W20034335 | Wachusett | A/R | High School | 49,698,450 | 688,887 | 688,887 | 32,950,072 |
| | | | | | \$ 137,125,708 | \$ 5,833,115 | \$ 5,833,115 | \$ 95,242,320 |

Massachusetts School Building Authority
 Wednesday, November 18, 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:

| 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 | W20014142 | Framingham | A/R | High School | 90,837,083 | 60,072,102 | 59,517,424 | 81,753,375 | 53,724,773 | (28,028,602) |
| 2 | W20034415 | Reading | A/R | High School | 76,944,021 | 59,953,267 | 57,554,442 | 46,004,830 | 35,557,877 | (10,446,953) |
| 3 | W20054427 | Swampscott | New | High School | 60,811,862 | 54,650,780 | 37,470,257 | 33,829,639 | 21,156,663 | (12,672,976) |
| 4 | W20034335 | Wachusett | A/R | High School | 119,498,450 | 85,745,005 | 80,974,388 | 79,227,472 | 53,918,174 | (25,309,298) |
| | | | | | \$ 348,091,416 | \$ 260,421,154 | \$ 235,516,511 | \$ 240,815,316 | \$ 164,357,487 | \$ (76,457,829) |