

Massachusetts School Building Authority

Wednesday, November 7, 2012

Exhibit A

Audit Submitted to the Board for Approval
Waiting List Project

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

Construction Costs Summary										Interest	Total Project Cost Summary				MSBA Grant Summary	
MSBA ID	Community	Type of Project	School Name	Reimb. Rate	Original Approved Project Cost (construction only)	MAC	Final Construction Costs Submitted	TOTAL, Ineligible Construction Costs	Audited Eligible Project Costs	Original Approved Interest	Original Approved Project Costs	Total Project Costs Submitted	Total Audited Eligible Project Costs	Original Approved Grant	Final MSBA Approved Grant	
W20034396	Holyoke	Major Repair	Holyoke High School	90.00%	\$ 13,304,000	\$ 15,964,800	\$ 17,113,352	\$ (1,148,552)	\$ 15,964,800	\$ 8,381,520	\$ 21,685,520	\$ 17,113,352	\$ 15,964,800	\$ 19,516,968	\$ 14,368,320	
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