

Massachusetts School Building Authority  
 Wednesday, November 17, 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	W20034421	Bridgewater-Raynham	New	High School	PMA Consultants LLC	SMMA	Bacon Construction Company, Inc
2	W20034410	Needham	A/R	High School	Gilbane Building Company	Drumney Rosane Anderson, Inc	TLT Construction Corp
3	W20004079	Taunton	New	Elizabeth Pole Elementary	Francis Lagrace	Mount Vernon Group	Rich, W.T.Co, Inc

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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	W20034421	Bridgewater-Raynham	New	High School	66.31%	69,100,000	77,015,001	71,250,044	(2,085,943)	-	(2,085,943)	69,164,101
2	W20034410	Needham	A/R	High School	50.00%	51,300,000	59,096,880	61,644,201	(1,245,386)	(1,301,935)	(2,547,321)	59,096,880
3	W20004079	Taunton	New	Elizabeth Pole Elementary	83.00%	15,613,297	29,708,118	27,693,415	(322,436)	-	(322,436)	27,372,979
						\$ 136,013,297	\$ 165,819,999	\$ 160,589,660	\$ (3,653,765)	\$ (1,301,935)	\$ (4,955,700)	\$ 155,633,960

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				Interest Summary			Total Project Cost Summary			
No	MSBA ID	Community	Type of Project	School Name	Original Approved Interest	Final Interest Costs Submitted	Audited Eligible Interest Costs	Original Approved Project Costs	Total Project Costs Submitted	Total Audited Eligible Project Costs
1	W20034421	Bridgewater-Raynham	New	High School	41,400,429	714,052	714,052	110,500,429	71,964,096	69,878,153
2	W20034410	Needham	A/R	High School	40,424,400			91,724,400	61,644,201	59,096,880
3	W20004079	Taunton	New	Elizabeth Pole Elementary	9,836,377			25,449,674	27,695,415	27,372,979
					\$ 91,661,206	\$ 714,052	\$ 714,052	\$ 227,674,503	\$ 161,303,712	\$ 156,348,012

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MSBA Grant Summary							
No	MSBA ID	Community	Type of Project	School Name	Original Approved Grant	MSBA Approved Grant	Change in Original Grant vs. MSBA Approved Grant
1	W20034421	Bridgewater-Raynham	New	High School	73,272,834	46,576,767	(26,696,067)
2	W20034410	Needham	A/R	High School	45,862,200	29,548,440	(16,313,760)
3	W20004079	Taunton	New	Elizabeth Pole Elementary	21,123,229	22,719,573	1,596,343
					<b>\$ 140,258,264</b>	<b>\$ 98,844,780</b>	<b>\$ (41,413,484)</b>