

Massachusetts School Building Authority  
 Wednesday, February 09, 2011  
 Exhibit D

Audits Submitted to the Board for Approval  
 New Grant Program

VOTED: That the final total audited eligible project 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	200800180010	Avon	Repair	Ralph D. Butler	N/A	RDK Engineers	Automatic Temperature Controls, Inc & G.V.W, Inc

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New Grant Program

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

Costs Summary

No	MSBA ID	Community	Type of Project	School Name	Reimb. Rate	Estimated Budget	Final Costs Submitted	Scope Exclusions	Ineligible Costs	Total Ineligible Costs	Basis for Final Total Facilities Grant	Final Total Facilities Grant
1	200800180010	Avon	Repair	Ralph D. Butler	58.12%	1,416,962	1,396,192	-	(42,252)	(42,252)	1,353,940	786,910
						\$ 1,416,962	\$ 1,396,192	\$ -	\$ (42,252)	\$ (42,252)	\$ 1,353,940	\$ 786,910