MASSACHUSETTS SCHOOL BUILDING AUTHORITY
AUDIT STATUS REPORT
Wednesday, July 27, 2011

Total Number of Projects	1,156
Projects Audited and Approved by DOE	353
Projects to be Audited and Approved by MSBA	789
Projects removed from list by District	14
	1,156

Waiting List/ Prior Grant Projects

	Material Due from Community	Submitting Monthly Requests (2)	Completed Draft to District	Completed District Appealed	Pending Board Approval	Completed Board Approved (1)	Total
New / Renovations	0	0	0	0	0	572	572
Repairs	0	0	0	0	0	154	154
Progress Payments	2	15	0	0	2	44	63
	2	15	0	0	2	770	789

(1) Includes 18 projects audited by the DOE and approved at MSBA March 2005 Board meeting and 14 projects audited by the DOE and approved at May 2007 Board meeting.
(2) Projects listed in this category are being paid via monthly requests utilizing our Propay procedures and are in various stages of completion.

	Material Due from Community	Submitting Monthly Requests	Completed Draft to District	Completed District	Pending Board Approval	Completed Board Approved	Total
New / Renovations	19	70	0	0	0	10	99
Repairs	53	26	1	2	2	24	108
	72	96	1	2	2	34	207