MASSACHUSETTS SCHOOL BUILDING AUTHORITY
AUDIT STATUS REPORT
Thursday, July 17, 2014

Total Number of Projects	1,156
Projects Audited and Approved by DOE	353
Projects to be Audited and Approved by MSBA	788
Projects removed from list by District	15
	1,156

	Material Due from Community	Pending MSBA Review (2)	Completed Draft to District	Completed District Disputing	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	0	4	0	0	0	58	62
	0	4	0	0	0	784	788

Comments:

(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.

New Grant Program

Projects Under New Grant Program with E**xecuted PFA or FSA**	**457**

	Material Due from Community	Pending MSBA Review	Completed Draft to District	Completed District Disputing	Pending Board Approval	Completed Board Approved	Total
Core Program (New, Renovation, SLI)	12	116	3	0	5	25	161
Accelerated/Green Repairs	35	70	1	0	6	184	296
	47	186	4	0	11	209	457