

**MASSACHUSETTS SCHOOL BUILDING AUTHORITY
AUDIT STATUS REPORT
Wednesday, July 29, 2009**

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

	Material Due from Community	Pending MSBA Review (2)	Completed Draft to District	Completed District Appealed	Pending Board Approval	Completed Board Approved (1)	Total
New / Renovations				7		566	573
Repairs					4	150	154
Progress Payments	7	30	4		5	16	62
	7	30	4	7	9	732	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) Under the MSBA's progress payment system, monthly requests for reimbursement are processed within 15 days of receipt. Close-out audits are performed before final 5% of grant is paid.

New Grant Program

	Material Due from Community	Pending MSBA Review	Completed Draft to District	Completed District Appealed	Pending Board Approval	Completed Board Approved	Total
Projects tracked by Audit		41					
New / Renovations	20					3	23
Repairs	3					11	14
Progress Payments		4					4
	23	4				14	41

Note: All new grant program projects will be paid via the MSBA's progress payment system.