

MASSACHUSETTS SCHOOL BUILDING AUTHORITY  
 AUDIT STATUS REPORT  
 Wednesday, September 30, 2009

<b>Total Number of Projects</b>	<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	0	0	0	4	3	566	573
Repairs	0	0	0	0	0	154	154
Progress Payments	7	30	0	0	4	21	62
	<u>7</u>	<u>30</u>	<u>0</u>	<u>4</u>	<u>7</u>	<u>741</u>	<u>789</u>

**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 which have reached Project Scope Invitation Status

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	Material Due from Community	Pending MSBA Review	Completed Draft to District	Completed District Appealed	Pending Board Approval	Completed Board Approved (1)	Total
New / Renovations	19	15				3	37
Repairs		3			0	11	14
	<u>19</u>	<u>18</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14</u>	<u>51</u>

(1) All new grant program projects will be paid via the MSBA's progress payment system.