

MASSACHUSETTS SCHOOL BUILDING AUTHORITY
 AUDIT STATUS REPORT
 Wednesday, January 27, 2010

<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	0	0	1	2	0	569	572
Repairs	0	0	0	0	0	154	154
Progress Payments	6	26	0	0	2	29	63
	<u>6</u>	<u>26</u>	<u>1</u>	<u>2</u>	<u>2</u>	<u>752</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	Material Due from Community	Pending MSBA Review	Completed Draft to District	Completed District Appealed	Pending Board Approval	Completed Board Approved (1)	Total
	16	33				3	52
	<u>16</u>	<u>36</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14</u>	<u>66</u>

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