

MASSACHUSETTS SCHOOL BUILDING AUTHORITY  
 AUDIT STATUS REPORT  
 Wednesday, September 29, 2010

<b><u>Total Number of Projects</u></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>

**Waiting List/ Prior Grant Projects**

	<b>Material Due from Community</b>	<b>Submitting Monthly Requests (2)</b>	<b>Completed Draft to District</b>	<b>Completed District Appealed</b>	<b>Pending Board Approval</b>	<b>Completed Board Approved (1)</b>	<b>Total</b>
<b>New / Renovations</b>	0	0	0	2	0	570	572
<b>Repairs</b>	0	0	0	0	0	154	154
<b>Progress Payments</b>	2	22	3	0	0	36	63
	<u>2</u>	<u>22</u>	<u>3</u>	<u>2</u>	<u>0</u>	<u>760</u>	<u>789</u>

(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 (1)**

	<b>Material Due from Community</b>	<b>Submitting Monthly Requests</b>	<b>Completed Draft to District</b>	<b>Completed District Appealed</b>	<b>Pending Board Approval</b>	<b>Completed Board Approved</b>	<b>Total</b>
<b>New / Renovations</b>	13	49	0	0	0	9	71
<b>Repairs</b>	5	12	0	0	1	13	31
	<u>18</u>	<u>61</u>	<u>0</u>	<u>0</u>	<u>1</u>	<u>22</u>	<u>102</u>

(1) Includes all new grant program projects with an executed PFA/FSA. All new grant program projects will be paid via the MSBA's progress payment system.