

**MASSACHUSETTS SCHOOL BUILDING AUTHORITY**  
**AUDIT STATUS REPORT**  
**Wednesday, July 18, 2012**

<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	788
Projects removed from list by District	15
	<u>1,156</u>

**Waiting List/ Prior Grant Projects**

	<b>Material Due from Community</b>	<b>Pending MSBA Review (2)</b>	<b>Completed Draft to District</b>	<b>Completed District Disputing</b>	<b>Pending Board Approval</b>	<b>Completed Board Approved (1)</b>	<b>Total</b>
<b>New / Renovations</b>	0	0	0	0	0	572	572
<b>Repairs</b>	0	0	0	0	0	154	154
<b>Progress Payments</b>	0	11	0	0	0	51	62
	0	11	0	0	0	777	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 Pro-Pay procedures and are in various stages of completion.

**New Grant Program**

Projects Under New Grant Program with Executed PFA or FSA 343 (3)

	<b>Material Due from Community</b>	<b>Pending MSBA Review</b>	<b>Completed Draft to District</b>	<b>Completed District Disputing</b>	<b>Pending Board Approval</b>	<b>Completed Board Approved (1)</b>	<b>Total</b>
<b>New / Renovations</b>	16	89	0	0	1	10	116
<b>Repairs</b>	24	132	0	0	11	60	227
	40	221	0	0	12	70	343

- (3) All new grant program projects will be paid via the MSBA's Pro-Pay system.