

MASSACHUSETTS SCHOOL BUILDING AUTHORITY
AUDIT STATUS REPORT
Wednesday, January 23, 2013

<u>Total Number of Projects</u>	<u>1,157</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>

	Material Due from Community	Pending MSBA Review (2)	Completed Draft to District	Completed District Disputing	Pending Board Approval	Completed Board Approved (1)	Total
New / Renovations	0	0	0	0	0	572	572
Repairs	0	0	0	0	0	154	154
Progress Payments (2)	0	9	0	0	1	52	62
	<u>0</u>	<u>9</u>	<u>0</u>	<u>0</u>	<u>1</u>	<u>778</u>	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 Propay procedures and are in various stages of completion.

New Grant Program

Projects Under New Grant Program with Executed PFA or FSA **360** (3)

	Material Due from Community	Pending MSBA Review	Completed Draft to District	Completed District Disputing	Pending Board Approval	Completed Board Approved (1)	Total
New / Renovations	1	80	0	0	0	12	93
Repairs	28	132	0	0	8	99	267
	<u>29</u>	<u>212</u>	<u>0</u>	<u>0</u>	<u>8</u>	<u>111</u>	360

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