

**MASSACHUSETTS SCHOOL BUILDING AUTHORITY**  
**AUDIT STATUS REPORT**  
**Monday, November 10, 2014**

<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>

	<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	3	0	0	1	58	62
	0	3	0	0	1	784	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

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	<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</b>	<b>Total</b>
<b>Core Program (New, Renovation, SLI)</b>	16	112	0	0	5	35	168
<b>Accelerated/Green Repairs</b>	15	73	0	0	12	204	304
	31	185	0	0	17	239	472