

**MASSACHUSETTS SCHOOL BUILDING AUTHORITY**  
**AUDIT STATUS REPORT**  
**Monday, November 09, 2015**

<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	0	0	0	1	61	62
	0	0	0	0	1	787	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 **531**

	<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>	15	107	0	0	6	54	182
<b>Accelerated/Green Repairs</b>	17	84	0	0	6	242	349
	32	191	0	0	12	296	531