## MASSACHUSETTS SCHOOL BUILDING AUTHORITY AUDIT STATUS REPORT Friday, October 19, 2018

## **Capital Pipeline Program**

Projects Under Capital Pipeline Program with Executed PFA or FSA

702

|  | Material<br>Due from | Pending<br>MSBA | Completed<br>Draft to | Completed<br>District | Pending<br>Board | Completed<br>Board |       |
|--|----------------------|-----------------|-----------------------|-----------------------|------------------|--------------------|-------|
|  | Community            | Review          | District              | Disputing             | Approval         | Approved           | Total |
| Core Program (New,<br>Renovation, SLI) | 17                   | 97              | 0                     | 0                     | 3                | 147                | 264   |
| Accelerated/Green Repairs              | 16                   | 100             | 0                     | 0                     | 11               | 311                | 438   |
|  | 33                   | 197             | 0                     | 0                     | 14               | 458                | 702   |

Propay Projects with payment request type- report in propay