## MASSACHUSETTS SCHOOL BUILDING AUTHORITY AUDIT STATUS REPORT

Wednesday, November 27, 2019

## **Capital Pipeline Program**

Projects Under Capital Pipeline Program with Executed PFA or FSA

755

|  | Material Due from Community | Pending<br>MSBA<br>Review | Completed Draft to District | Completed District Disputing | Pending<br>Board<br>Approval | Completed<br>Board<br>Approved | Total |
|--|-----------------------------|---------------------------|-----------------------------|------------------------------|------------------------------|--------------------------------|-------|
| Core Program (New,<br>Renovation, SLI) | 11                          | 103                       | 0                           | 0                            | 1                            | 164                            | 279   |
| Accelerated/Green Repairs              | 16                          | 98                        | 0                           | 0                            | 3                            | 359                            | 476   |
|  | 27                          | 201                       | 0                           | 0                            | 4                            | 523                            | 755   |

Propay Projects with payment request type- report in propay