

**MASSACHUSETTS SCHOOL BUILDING AUTHORITY  
 AUDIT STATUS REPORT  
 Thursday, June 13, 2019**

**Capital Pipeline Program**

Projects Under Capital Pipeline Program with Executed PFA or FSA 728

|  | <b>Material<br/>Due from<br/>Community</b> | <b>Pending<br/>MSBA<br/>Review</b> | <b>Completed<br/>Draft to<br/>District</b> | <b>Completed<br/>District<br/>Disputing</b> | <b>Pending<br/>Board<br/>Approval</b> | <b>Completed<br/>Board<br/>Approved</b> | <b>Total</b> |
|--|--|------------------------------------|--|---|---------------------------------------|---|--------------|
| <b>Core Program (New,<br/>Renovation, SLI)</b> | 16   | 101                                | 0  | 0   | 3                                     | 156                                     | 276          |
| <b>Accelerated/Green Repairs</b>               | 9  | 101                                | 0  | 0   | 8                                     | 334                                     | 452          |
|  | 25   | 202                                | 0  | 0   | 11                                    | 490                                     | 728          |

Propay Projects with payment request type- report in propay