

MASSACHUSETTS SCHOOL BUILDING AUTHORITY  
 AUDIT STATUS REPORT  
 Wednesday, November 17, 2010

<u>Total Number of Projects</u>	<u>1,156</u>
Projects Audited and Approved by DOE	353
Projects to be Audited and Approved by MSBA	789
Projects removed from list by District	14
	<u>1,156</u>

Waiting List/ Prior Grant Projects

	Material Due from Community	Submitting Monthly Requests (2)	Completed Draft to District	Completed District Appealed	Pending Board Approval	Completed Board Approved (1)	Total
New / Renovations	0	0	0	2	0	570	572
Repairs	0	0	0	0	0	154	154
Progress Payments	2	22	0	0	3	36	63
	2	22	0	2	3	760	789

(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 (1)

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	Material Due from Community	Submitting Monthly Requests	Completed Draft to District	Completed District	Pending Board Approval	Completed Board Approved	Total
New / Renovations	11	54	0	0	0	9	74
Repairs	3	12	0	0	3	14	32
	14	66	0	0	3	23	106

(1) Includes all new grant program projects with an executed PFA/FSA. All new grant program projects will be paid via the MSBA's progress payment system.