

MASSACHUSETTS SCHOOL BUILDING AUTHORITY
AUDIT STATUS REPORT
Tuesday, December 6th, 2022

Capital Pipeline Program

Projects Under Capital Pipeline Program with Executed PFA or FSA 865

| | Material Due from Community | Pending MSBA Review | Completed Draft to District | Completed District Disputing | Pending Board Approval | Completed Board Approved | Total |
|--|------------------------------------|----------------------------|------------------------------------|-------------------------------------|-------------------------------|---------------------------------|--------------|
| Core Program (New, Renovation, SLI) | 16 | 106 | 0 | 0 | 3 | 192 | 317 |
| Accelerated/Green Repairs | 9 | 100 | 0 | 0 | 1 | 438 | 548 |
| | 25 | 206 | 0 | 0 | 4 | 630 | 865 |

Propay Projects with payment request type- report in propay