

**MASSACHUSETTS SCHOOL BUILDING AUTHORITY**  
**AUDIT STATUS REPORT**  
**Tuesday, July 23, 2013**

**Former Program**

<b>Total Number of Projects</b>	<u>1,156</u>
Projects Audited and Approved by DOE	353
Projects to be Audited and Approved by MSBA	788
Projects removed from list by District	15
	<u>1,156</u>

	<b>Material Due from Community</b>	<b>Pending MSBA Review (2)</b>	<b>Completed Draft to District</b>	<b>Completed District Disputing</b>	<b>Pending Board Approval</b>	<b>Completed Board Approved (1)</b>	<b>Total</b>
<b>New / Renovations</b>	0	0	0	0	0	572	572
<b>Repairs</b>	0	0	0	0	0	154	154
<b>Progress Payments</b>	0	4	0	0	0	58	62
	<u>0</u>	<u>4</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>784</u>	<u>788</u>

**Comments:**

- (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 Under New Grant Program with Executed PFA or FSA 402

	<b>Material Due from Community</b>	<b>Pending MSBA Review</b>	<b>Completed Draft to District</b>	<b>Completed District Disputing</b>	<b>Pending Board Approval</b>	<b>Completed Board Approved</b>	<b>Total</b>
<b>New / Renovations</b>	34	129	0	1	2	44	210
<b>Repairs</b>	1	84	0	0	13	94	192
	<u>35</u>	<u>213</u>	<u>0</u>	<u>1</u>	<u>15</u>	<u>138</u>	<u>402</u>