

MONTHLY REFFERENDUM REPORT DETAILED - as of January 31, 2021



Mossy Oaks Elementary School 2510 Mossy Oaks Rd, Beaufort 29902

Cluster: Beaufort

Principal: Michelle Sackman

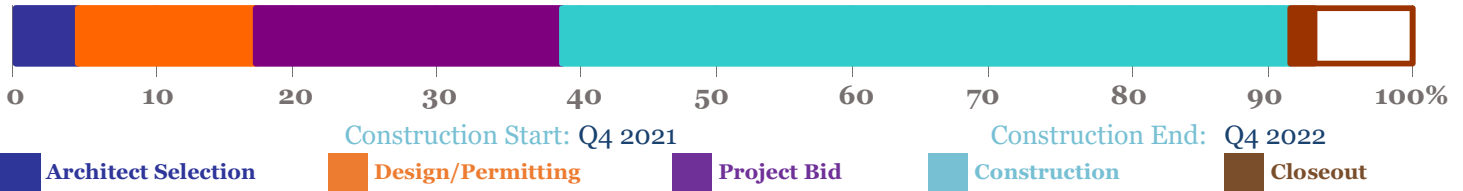
Original Appropriations:	\$1,598,782	Encumbered and Paid:	\$118,389
Transfers/Adjustments:	\$0	Paid to Date:	\$118,389
Revised Budget:	\$1,598,782	Available Budget:	\$1,480,393

Phase 1 - 2019 Bond Referendum Renovation

Project ID: 51925337-1

Current Phase: Closeout Phase %: 93% Delivery Method: CMAR

Design Firm: Contractor:



Scope: 2019 Bond Referendum
Playgrounds

Project Details: Scope of work includes Playground improvements.

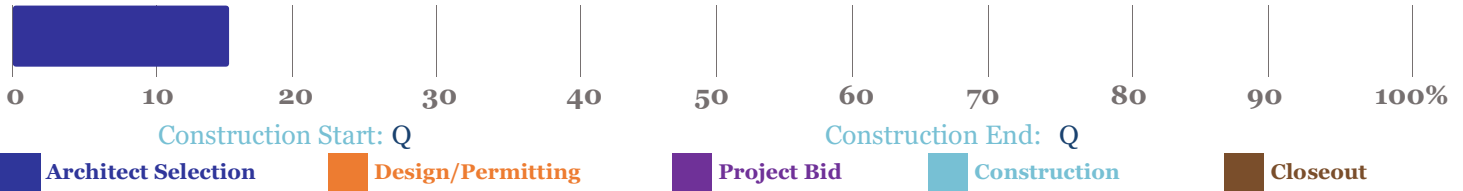
Monthly Progress: Construction is complete with closeout in progress. Design firm currently reviewing closeout documents.

Phase 2 - 2019 Bond Referendum Renovation

Project ID: 51925337-2

Current Phase: Design Phase %: 15% Delivery Method: CMAR

Design Firm: Contractor:



Scope: 2019 Bond Referendum
Safety/Security
Technology /Infrastructure

Project Details: Scope of work includes Safety/Security, and Technology/Infrastructure improvements.

Monthly Progress: Due to challenges during Summer 2020, the technology and safety/security upgrades are to begin construction in 2022.