

# MONTHLY REFFERENDUM REPORT DETAILED - as of August 31, 2022



## Mossy Oaks Elementary School 2510 Mossy Oaks Rd, Beaufort 29902

Cluster: Beaufort Principal: Melissa Vogt

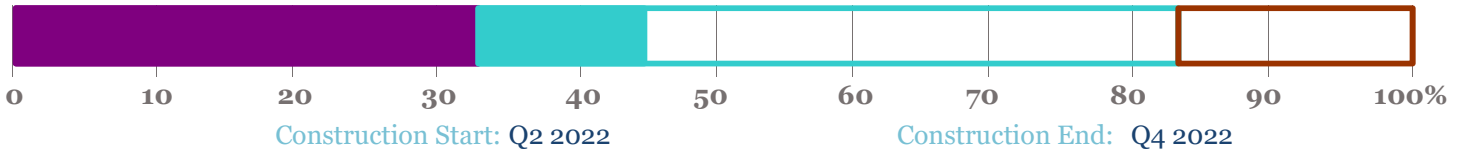
Original Appropriations:	\$1,598,782	Encumbered and Paid:	\$1,186,564
Transfers/Adjustments:	(\$56,911)	Paid to Date:	\$118,389
Revised Budget:	\$1,541,872	Available Budget:	\$355,307

### Playground Renovation

Project ID: 51925337-1

Current Phase: Construction Phase %: 45% Delivery Method: CMAR

Design Firm: PlayWorld Contractor: PlayWorld



Architect Selection Design/Permitting Project Bid Construction Closeout

**Scope: 2019 Bond Referendum**  
**Design Services printing (MOES)**  
**Playgrounds**

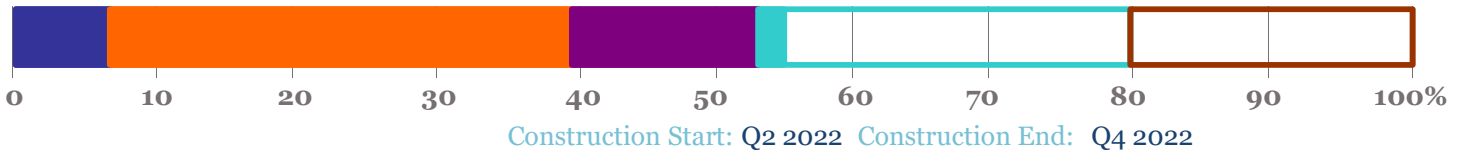
**Project Details:** Scope of work includes new playground equipment and surface areas.  
**Monthly Progress:** Equipment is on order. Turf is complete.

### Phase 1 - 2019 Bond Referendum Renovation

Project ID: 51925337-2

Current Phase: Construction Phase %: 55% Delivery Method: CMAR

Design Firm: Quackenbush Contractor: Thompson Turner Construction



Architect Selection Design/Permitting Project Bid Construction Closeout

**Scope: 2019 Bond Referendum**  
**Safety/Security**  
**Technology /Infrastructure**

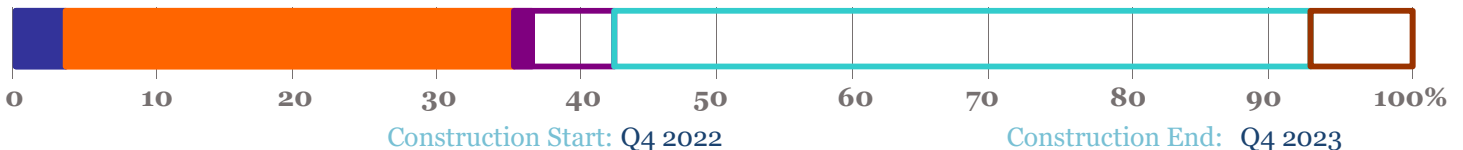
**Project Details:** Scope of work includes Safety/Security, and Technology/Infrastructure improvements.  
**Monthly Progress:** Construction in progress. Bullet-resistant entryway is complete. Cabling ordered.

### Phase 2 - 2019 Bond Referendum Renovation

Project ID: 51925337-3

Current Phase: Bid and Award Phase %: 37% Delivery Method: CMAR

Design Firm: Quackenbush Contractor: Thompson Turner Construction



Architect Selection Design/Permitting Project Bid Construction Closeout

**Scope: 2019 Bond Referendum**  
**Safety/Security**  
**Technology /Infrastructure**

**Project Details:** Scope of work includes Safety/Security, and Technology/Infrastructure improvements.  
**Monthly Progress:** Design is complete. Construction is scheduled for 2023.