MONTHLY REFFERENDUM REPORT DETAILED - as of March 31, 2025



		Iossy Oaks Elemen	v	
Now Oaks Elementary	A CONTRACT OF A	510 Mossy Oaks Rd, B uster: Beaufort Prin	eaufort 29902 cipal: Melissa Vogt	
Original Appropriations:	\$1,598,782	Encumbered and Paid:	\$3,647,665	
Transfers/Adjustments:	\$2,048,883	Paid to Date:	\$3,502,824	
Revised Budget:	\$3,647,665	Available Budget:	\$0	
Playground Renovation			Project ID: 51925337-1	
Current Phase: Complete	Phase 9	%: 100% Delivery Method:	CMAR	
Design Firm: PlayWorld		Contractor: PlayWorld		_
0 10 20	30 40	50 60 70	80 90 1	00%
Construction	Start: Q2 2022	Constructi	on End: Q4 2022	
	gn/Permitting	Project Bid Cons	struction Closeout	
Scope: 2019 Bond Referendum			f work includes new playground	
CM Pre-Con Services (MOES)		equipment and surface are Monthly Progress: Proj		
Design Services (MOES) Design Services printing (MOES)		Monuny 110gress. 110j	ect is complete.	
Playgrounds				
Special Inspections (from Distric	t			
01 Design Services)				
Technology under \$5,000				
Dhagad onto Dand Defense	Domostor		Draigat ID. Etagener	
Phase 1 - 2019 Bond Reference		%: 06% Delivery Method:	Project ID: 51925337-2	
Current Phase: Closeout	Phase 9	%: 96% Delivery Method:	CMAR	
-	Phase 9	%: 96% Delivery Method: Contractor: Thompson	CMAR	
Current Phase: Closeout	Phase 9		CMAR	
Current Phase: Closeout Design Firm: Quackenbush Archi	Phase 9		CMAR Turner Construction	
Current Phase: Closeout Design Firm: Quackenbush Archi	Phase 9 tects + Planners 30 40	Contractor: Thompson	CMAR Turner Construction 80 90 1	
Current Phase: Closeout Design Firm: Quackenbush Archi 0 10 20	Phase 9 tects + Planners 30 40	Contractor: Thompson 50 60 70 Start: Q2 2022 Construction I Project Bid Cons	CMAR Turner Construction 80 90 1 End: Q4 2022 struction Closeout	00%
Current Phase: Closeout Design Firm: Quackenbush Archi 0 10 20 Architect Selection Desi Scope: 2019 Bond Referendum	Phase 9 tects + Planners 30 40 Construction 9	Contractor: Thompson 50 60 70 Start: Q2 2022 Construction I Project Bid Cons Project Details: Scope of	CMAR Turner Construction 80 90 1 End: Q4 2022 struction Closeout f work includes Safety/Security, and	00%
Current Phase: Closeout Design Firm: Quackenbush Archi 0 10 20 Architect Selection Desi	Phase 9 tects + Planners 30 40 Construction 9	Contractor: Thompson 50 60 70 Start: Q2 2022 Construction I Project Bid Cons Project Details: Scope of Technology/Infrastructure	CMAR Turner Construction 80 90 1 End: Q4 2022 struction Closeout f work includes Safety/Security, and) 00%