

Craven County Schools					
Lottery Funds - Tucker Creek Middle School Addition					
Updated	12/8/2025				
Total Project Cost	17,996,750				
	Lottery Funds	Local Match	Total Funding		
Total	15,297,238	2,699,512	17,996,750	Expenses	Remaining Balance
Received					
FY 24-25	1,250,000	187,500	1,437,500	1,324,326	113,174
FY 25-26	7,319,090	1,097,864	8,416,954	89,189	8,327,765
Subtotal	8,569,090	1,285,364	9,854,454	1,413,515	8,440,939
Remainder	6,728,148	1,414,149	8,142,297		
Expenses to date	Vendor	Description	Scheduled Amount	Amount Paid	Remainder
	Smith Sinnett Architecture	Schematic Design	495,496	495,495	0
		Design Development	297,297	297,297	0
		Construction Drawings	693,694	587,872	105,822
		Bid Administration	99,099	0	99,099
		Construction Admin	396,396	0	396,396
		Subtotal	1,981,982	1,380,665	601,317
	NC Sound of Goldsboro	BDA Test	900	900	0
	Tidewater Associates	Survey Costs	23,650	23,650	0
	Terracon Consultants	Geotechnical Engineering	8,300	8,300	0
		Subtotal	32,850	32,850	0
	JM Thompson	General Contractor	7,839,622	0	7,839,622
		Total	9,854,454	1,413,515	8,440,939