FINAL REPORT

Report Date: 2/26/2026

NEEDS-BASED PUBLIC SCHOOL CAPITAL FUND
NORTH CAROLINA EDUCATION LOTTERY

Per North Carolina ***GS 115C-546.14***, a Needs-Based Public School Capital Fund (NBPSCF) grant recipient shall submit to the State Superintendent of Public Instruction a final report within 90 days of the completion of the project for which the grant was received. The report is to provide a summary of construction and payment activities for the project.

County: Polk
Address: 40 Courthouse St.
Columbus, NC 28722

LEA: 750
Address: 25 East Mills St.
Columbus, NC 28722

Construction Project Title: Tryon Elementary PreK Expansion
Project Location: 100 School Pl., Tryon, NC 28782
Short Description of Construction Project: A five (5) classroom addition to the existing structure for the purpose of housing the PreK program (Approx. 11,500 sq/ft)
Project Delivery Method (check one): ☑ Design-Bid-Build ☐ Design-Build ☐ CM at Risk

If Project Delivery Method was Design-Bid-Build, then complete the following:
Name of Design Firm: Pinnacle Architecture
Date of Design Contract: 10/10/2022
General Contractor: Champion Construction
Date of Construction Contract: 3/14/2023

If Project Delivery Method was Design-Build or Construction-Manager-at-Risk, then complete the following:
Construction Co. or CM Co.:
Date of Contract:

Construction Schedule
Construction Start Date: 5/1/2023
Date of Substantial Completion: 7/24/2024
Date of Final Payment: 9/23/2024

Project Expenditures
Total Grant Amount: $1,300,000
Amount of Grant Funds Allocated to Disbursing Account **(A)**: $1,300,000
Date/Amount of First Grant Allocation (Disbursement): 6/5/2023 / $77,538.10
Date/Amount of Final Grant Allocation (Disbursement): 9/23/2024 / $113,628.58
Amount of Grant Funds Expended **(B)**: $1,300,000 Difference **(A minus B)**: $0
Total Local Match (if any): $65,000.00 Required Local Match (if any): $65,000
Amount of Local Match Funds Expended: $65,000

NOTE: If the amount of Grant Funds Expended is less than the amount of Grant Funds Allocated to the Disbursing Account, then the difference will be transferred back into the LEA's NBPSCF Account (Unallocated Balance) by DPI, and then transferred (returned) to the NBPSCF program balance for future grant awards.

We, the undersigned, do hereby certify that the project named above, funded from the Needs-Based Public School Capital Fund (NBPSCF), has been completed, that all necessary payments have been made, and that the local matching fund expenditure requirement has been met.

(Signature – Chair, County Commissioners)
Date:
Phone:
Email:

(Signature – Chair, Local Board of Education)
Date: 3/9/2026
Phone:
Email:

Rev. 06/07/2022

(Attach additional project documentation to illustrate completion of the project)