MONTHLY REFFERENDUM REPORT DETAILED - as of June 30, 2021



	D	istrict Office		
	29	900 Mink Point B	lvd, Beaufort 29	9902
	Cl	uster: N/A	Principal: N/A	
Original Appropriations:	\$11,243,000	Encumbered and Pa	id:	\$6,684,764
Transfers/Adjustments:	(\$157,671)	Paid to Date:		\$1,894,194
Revised Budget:	\$11,085,329	Available Budget:		\$4,400,565
2019 Bond Referendum Reno	vation		Project ID	: 51925301-1
Current Phase: Planning	Phase 9	%: 0% Delivery Me		0 9 00 -
Design Firm: LS3P Associates, Ltd		Contractor: Thon	npson Turner Constru	ction
Project timeline to be determined.				
Architect Selection Desig	n/Permitting	Project Bid	Construction	Closeout
Scope: <u>2019 Bond Referendum</u>		Project Details: Scope of work includes various safety/security enhancements to administrative office facilities.		
Safety/Security			s: Construction is anticip	