

MONTHLY REFFERENDUM REPORT DETAILED - as of July 31, 2021



St. Helena Early Childhood Center 1031 Sea Island Pkwy, St. Helena Island 29920

Cluster: Beaufort Principal: Dr. Tara Mack

Original Appropriations:	\$113,894	Encumbered and Paid:	\$184,154
Transfers/Adjustments:	\$70,260	Paid to Date:	\$167,106
Revised Budget:	\$184,154	Available Budget:	\$0

2019 Bond Referendum Renovation

Project ID: 51925315-1

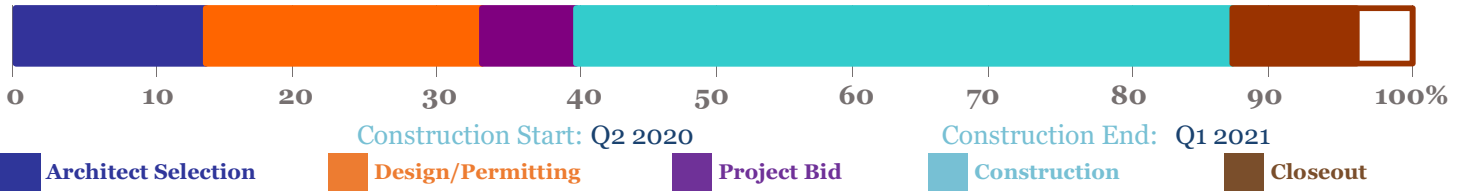
Current Phase: Closeout

Phase %: 96%

Delivery Method:

Design Firm: LS3P Associates, Ltd.

Contractor: Thompson Turner Construction



Scope: **2019 Bond Referendum Playgrounds**

Project Details: Scope of work includes new playground equipment and surface areas.

Monthly Progress: Construction is complete with closeout in progress. Design firm has submitted closeout documents to the District. Contractor has submitted as-built drawings. Pending final review for closeout.