

MONTHLY REFFERENDUM REPORT DETAILED - as of June 30, 2022



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

Cluster: Beaufort Principal: Dr. Tara Mack

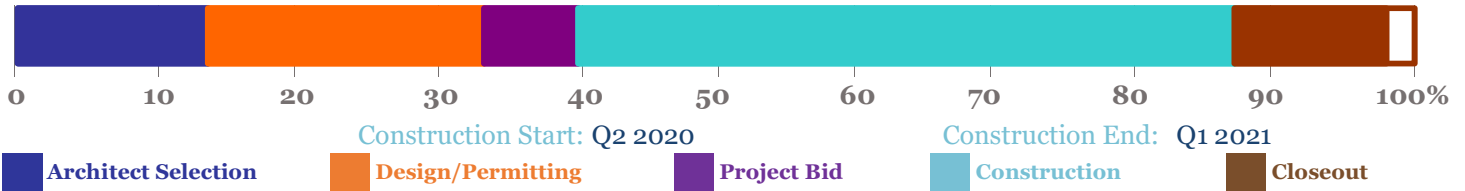
Original Appropriations:	\$113,894	Encumbered and Paid:	\$171,706
Transfers/Adjustments:	\$57,812	Paid to Date:	\$171,706
Revised Budget:	\$171,706	Available Budget:	\$0

2019 Bond Referendum Renovation

Project ID: 51925315-1

Current Phase: Closeout Phase %: 98% Delivery Method:

Design Firm: LS3P Associates, Ltd. Contractor: Thompson Turner Construction



Scope: 2019 Bond Referendum
CM Pre-Con Services (SHECC)
Design Services (SHECC)
Playgrounds

Project Details: Scope of work includes new playground equipment and surface areas.
Monthly Progress: Closeout is in progress. Final pay application is in progress.