

MONTHLY REFFERENDUM REPORT DETAILED - as of September 30, 2022



Michael C. Riley Elementary School 200 Burnt Church Rd, Bluffton 29910

Cluster: Bluffton Principal: Melissa Holland

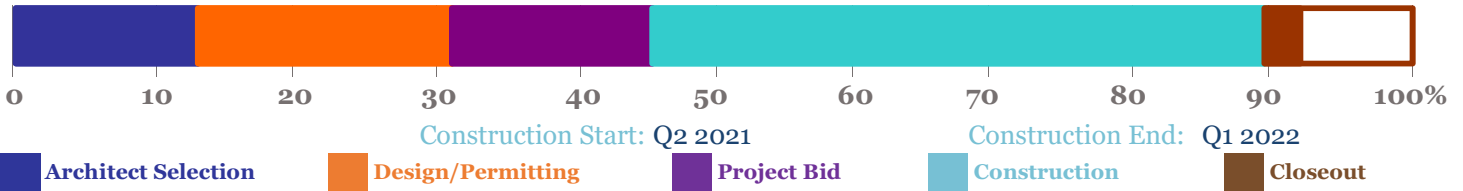
Original Appropriations:	\$2,870,936	Encumbered and Paid:	\$6,547,654
Transfers/Adjustments:	\$3,713,656	Paid to Date:	\$961,187
Revised Budget:	\$6,584,592	Available Budget:	\$36,938

Phase 1 - 2019 Bond Referendum Renovation

Project ID: 51925374-1

Current Phase: Closeout Phase %: 92% Delivery Method: CMAR

Design Firm: Rosenblum Coe Architects, Inc. Contractor: Contract Construction



Scope: 2019 Bond Referendum
Safety/Security
Technology /Infrastructure

Project Details: Scope of work includes Safety/Security improvements of bullet-resistant entryways, Technology Infrastructure improvements, and upgrades to the Playground areas.

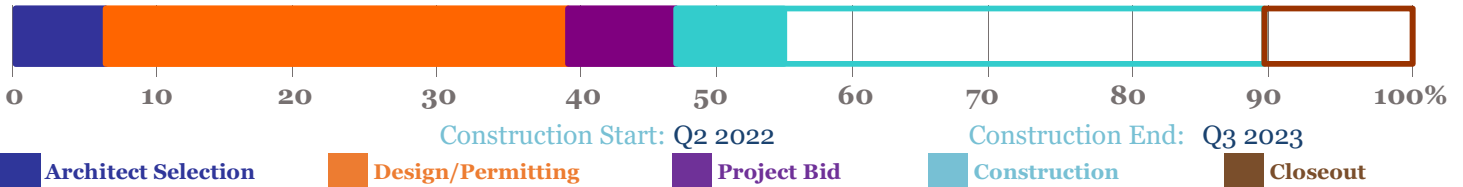
Monthly Progress: Closeout is in progress. Final pay application is in progress.

Phase 2 - 2019 Bond Referendum Renovation

Project ID: 51925374-2

Current Phase: Construction Phase %: 55% Delivery Method: CMAR

Design Firm: Rosenblum Coe Architects, Inc. Contractor: AJAX



Scope: 2019 Bond Referendum
CM Pre-Con Services (MCRES)
Design Services (MCRES)
Safety/Security
Special Inspections (from District 01 Design Services)
Technology /Infrastructure

Project Details: Scope of work includes Safety/Security improvements, Technology Infrastructure improvements, and upgrades to the Playground areas.

Monthly Progress: Construction in progress. Submittals are in progress. Mobilization complete.