

MONTHLY REFFERENDUM REPORT DETAILED - as of February 28, 2023



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

Cluster: Bluffton Principal: Melissa Holland

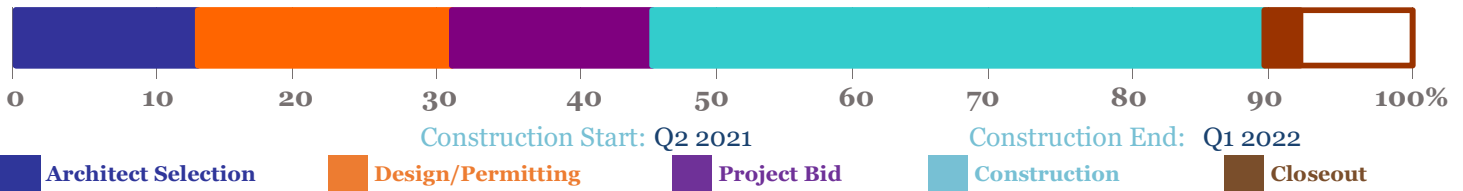
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|--------------------------|-------------|----------------------|-------------|
| Original Appropriations: | \$2,870,936 | Encumbered and Paid: | \$6,318,419 |
| Transfers/Adjustments: | \$3,494,835 | Paid to Date: | \$1,273,049 |
| Revised Budget: | \$6,365,771 | Available Budget: | \$47,351 |

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.

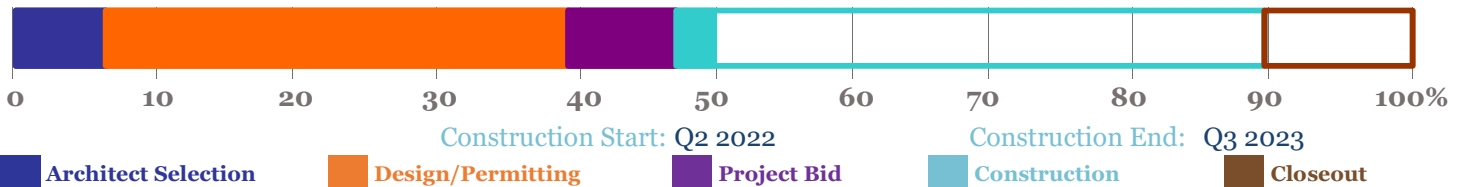
Monthly Progress: Closeout is in progress. Final pay application is pending execution.

Phase 2 - 2019 Bond Referendum Renovation

Project ID: 51925374-2

Current Phase: Construction Phase %: 50% 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. Electrical and technology is in progress at the Early Learning Center with cable tray and raceway installation complete. IT closet improvements are in progress. HVAC work is in progress at the elementary school.