MONTHLY REFFERENDUM REPORT DETAILED - as of May 31, 2023



		ntary School y, St. Helena Island 29920 Principal: Dr. Tara Mack
Original Appropriations:	\$2,133,509 Encumbered and Paid	\$4,579,093
Transfers/Adjustments:	\$2,446,752 Paid to Date:	\$1,827,743
Revised Budget:	\$4,580,261 Available Budget:	\$1,168
Phase 1 - 2019 Bond Referendur Current Phase: Complete Design Firm: McMillan Pazden Smitl	Phase %: 100% Delivery Metho	
0 10 20 30 Construction Sta	40 50 60 70	0 80 90 100% uction End: Q3 2022
Scope: <u>2019 Bond Referendum</u> CM Pre-Con Services (SHES) Design Services Safety/Security Special Inspections (from District 01 Design Services) Survey Services (SHES) Technology /Infrastructure Phase 2 - 2019 Bond Referendur Current Phase: Construction Design Firm: McMillan Pazden Smith	improvements to the vo Technology/Infrastruct and electrical systems. Monthly Progress: F Monthly Progress: F Phase %: 55% Delivery Metho	Project ID: 51925339-2
	Permitting Project Bid C Project Details: Scop improvements to the nulighting and fencing. To to the audio systems an Monthly Progress: C bullet-resistant entrywa	Construction End: Q4 2023 Construction Closeout De of work includes Safety/Security otification system, cameras, exterior echnology/Infrastructure improvements