

MONTHLY REFFERENDUM REPORT DETAILED - as of June 30, 2023



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

Cluster: Bluffton Principal: Melissa Holland

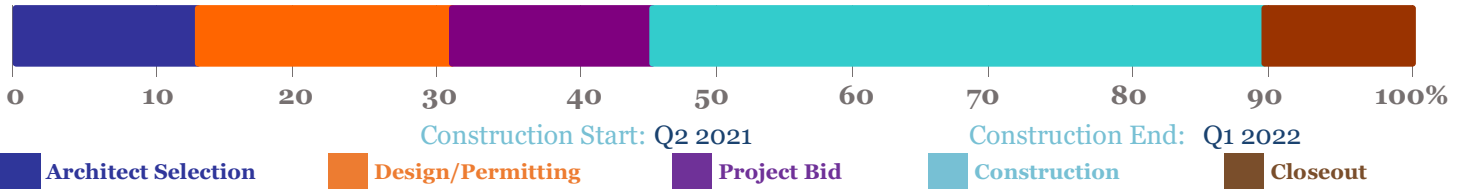
Original Appropriations:	\$2,870,936	Encumbered and Paid:	\$6,319,150
Transfers/Adjustments:	\$3,458,628	Paid to Date:	\$2,319,050
Revised Budget:	\$2,870,936	Available Budget:	(\$3,448,214)

Phase 1 - 2019 Bond Referendum Renovation

Project ID: 51925374-1

Current Phase: Complete Phase %: 100% Delivery Method: CMAR

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



Scope: 2019 Bond Referendum
Safety/Security
Technology /Infrastructure

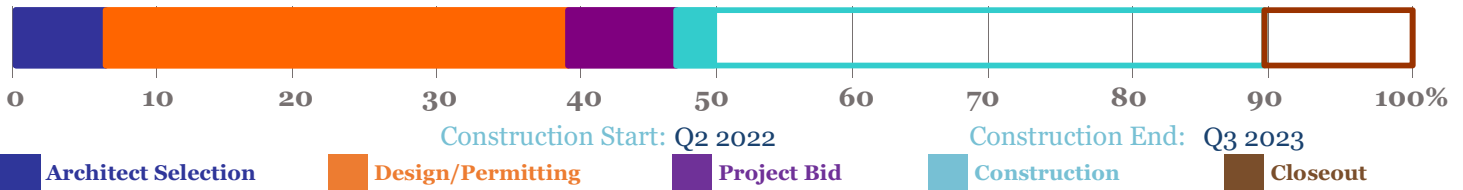
Project Details: Scope of work includes Safety/Security improvements of bullet-resistant entryways, Technology Infrastructure improvements, and upgrades to the Playground areas.
Monthly Progress: Project is complete.

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
Technology Items under \$5,000

Project Details: Scope of work includes Safety/Security improvements, Technology Infrastructure improvements, and upgrades to the Playground areas.
Monthly Progress: Construction in progress. ELC: Electrical and technology is in progress at the Early Learning Center with cable tray and raceway installation complete. IT closet improvements are nearing completion. Emergency electrical room build is complete. Pending installation of panels. Exterior lighting is complete. Elementary: Lighting nearing completion. Cable pull nearing completion. HVAC is in progress. Startup pending control installation completion.