

MONTHLY REFFERENDUM REPORT DETAILED - as of June 30, 2023



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:	\$113,894	Available Budget:	(\$57,812)

2019 Bond Referendum Renovation

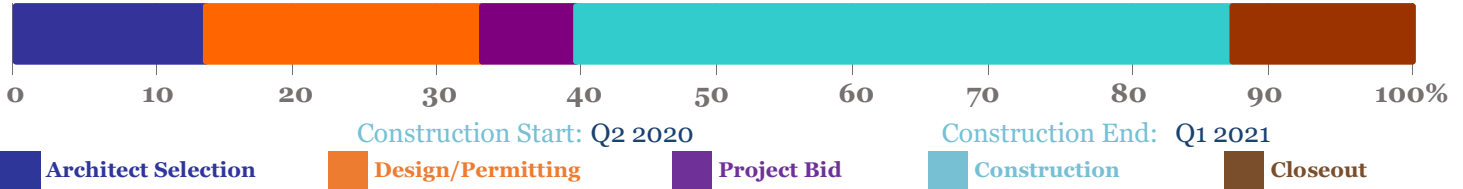
Project ID: 51925315-1

Current Phase: Complete

Phase %: 100% 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: Project is complete.