

MONTHLY REFFERENDUM REPORT DETAILED - as of December 31, 2023



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

Cluster: Bluffton Principal: Melissa Holland

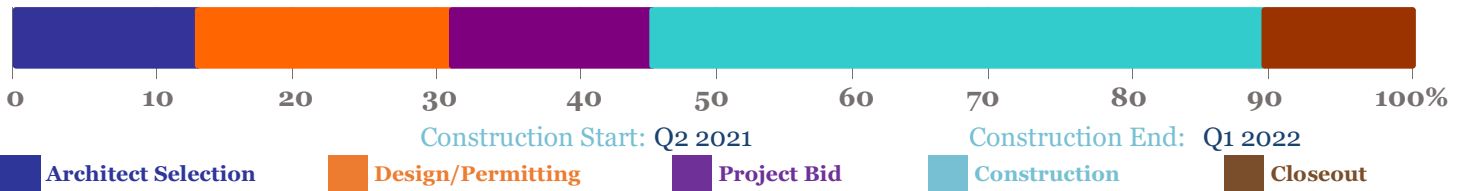
Original Appropriations:	\$2,870,936	Encumbered and Paid:	\$6,334,252
Transfers/Adjustments:	\$3,467,065	Paid to Date:	\$4,700,728
Revised Budget:	\$6,338,001	Available Budget:	\$3,749

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.

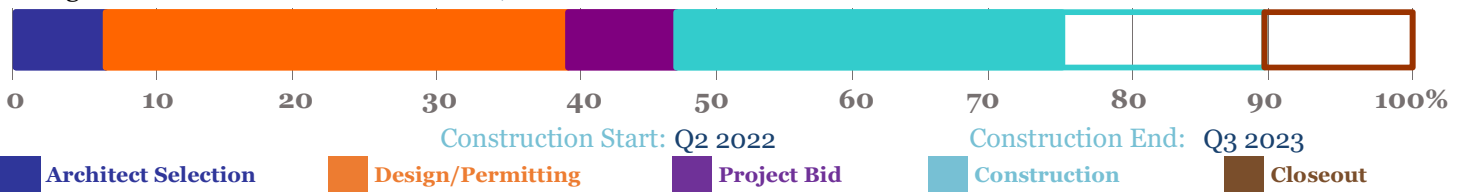
Monthly Progress: Phase I scope of work is complete.

Phase 2 - 2019 Bond Referendum Renovation

Project ID: 51925374-2

Current Phase: Construction Phase %: 75% 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 is nearing completion. Generator delivery and installation scheduled for January 2024. Commissioning and training is complete. Punch is ongoing. Camera final installation and coordination in January. PA installation is nearing completion.