MONTHLY REFFERENDUM REPORT DETAILED - as of June 30, 2024



		Variation	Okatie Elementary School							
		53 Cherry Point Rd, Okatie 29909								
		Cluster: Bluffton Principal: Jamie Pinckney								
Original Appropriations:			\$2,349,839 Encumbered and Paid:				\$3,818,223			
Transfers/Adjustments:			,468,384	Paid to	Paid to Date:			\$2,611,709		
Revised Budget:			,818,223	Availal	Available Budget:			\$O		
2019 Bond R	eferendum	Renovation					Project II	D: 519253	72-1	
Current Phase:	Construction	n	Phase	e %: 80%	Delivery	Method:				
Design Firm: S	SGA		Contractor: Thompson Turner Construction							
0 10	20	30	40	50	60	70	80	90	100%	
			-	Construc	tion Start: Q)2 2023 Coi	nstruction E	nd: Q4 202	23	
							Close	out		
Scope: 2019 Bond Referendum Project Details: Scope of work includes Safety/Security										
CM Pre-Con Se	· · ·		improvements and Technology Infrastructure improvements. Monthly Progress: Construction in progress. Electrical scope							
Design Service Playground sid			of work is in progress. Camera and PA systems in progress.							
Safety/Security			Generator pending delivery in November 2024.							
Technology /In	frastructure									
Technology un	der \$5,000									
Phase 1 - Play	, U	novation					Project II	D: 519253	72-2	
Current Phase:	*			e %: 100%	Delivery					
Design Firm: Churchich Recreation and Design Contractor: Churchich Recreation and Design										
0 10	20	30	40	50	60	70	80	90	100%	
		0~	•	0	n Start: Q1 2	1		tion End: (
Architect Selection Design/Permitting					Project Bid Construction Closeout					
Scope: <u>2019 B</u>	ond Reference	lum					ork includes u	pgrades to t	ne	
Playgrounds				Playground areas. Monthly Progress: The Pre-K playground scope was						
				acc			xisting equip		ork is	
				COII	ipiete.					