MONTHLY REFFERENDUM REPORT DETAILED - as of January 31, 2025



		C. ALM Exector form		WHAT AND			•	dhood C Helena I		9920	
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Original Appropriations:				\$113,894	Encumbered and Paid:				\$171,706		
Transfers/Adjustments:				\$57,812	Paid to Date:				\$171,706		
Revised	Revised Budget:				Available Budget:				\$ 0		
-			n Renovation			- 11		Project II): 519253	315-1	
Current Phase: Complete Phase %: 100% Delivery Method:											
Design Firm: LS3P Associates, Ltd.					Contractor: Thompson Turner Construction						
0	10	20	30	40	50	60	70	80	90	100%	
			Construction	Start: Q2 20	20		Construct	tion End: Q	1 2021		
Arc	Architect Selection Design/Permitting					Project Bid Construction			Closeout		
Scope: 2019 Bond Referendum					Project Details: Scope of work includes new playground						
CM Pre-Con Services (SHECC)					equipment and surface areas.						
Design Services (SHECC)					Monthly Progress: Project is complete.						
Playg	rounds										