MONTHLY REFFERENDUM REPORT DETAILED - as of April 30, 2025



					St. Helena Early Childhood Center						
					031 Sea Island Pkwy, St. Helena Island 29920 luster: BeaufortPrincipal: Dr. Tara Mack						
	and the second	ACTIONNAL NO	1988	C.					IMACK		
Original Appropriations:				\$113,894	Encumbered and Paid:				\$798,469		
Transfers/Adjustments:				\$684,575	Paid to Date:				\$171,706		
Revised Budget:				\$798,469	Available Budget:				\$O		
2019	Bond Ref	erendun	n Renovatior	1				Project II	D: 519253	15-1	
Current Phase: Complete Phase %: 100% Delivery Method:											
Design Firm: LS3P Associates, Ltd. Contractor: Thompson Turner Construction											
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0	10	20	30	40	50	60	70	80	90	100%	
	Construction Start: Q2 20					20 Construction End: Q1 2021					
Architect Selection Design/Permitting					Project Bid Constru		uction	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.						
Playgr	ounds										