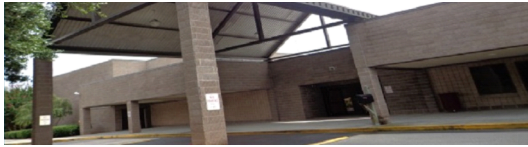


MONTHLY REFFERENDUM REPORT DETAILED - as of June 30, 2021



James J. Davis Early Childhood Center 364 Keans Neck Rd, Seabrook 29940

Cluster: Whale Branch Principal: Melissa Vogt

Original Appropriations:	\$1,309,947	Encumbered and Paid:	\$961,525
Transfers/Adjustments:	\$0	Paid to Date:	\$0
Revised Budget:	\$1,309,947	Available Budget:	\$348,422

2019 Bond Referendum Renovation

Project ID: 51925352-1

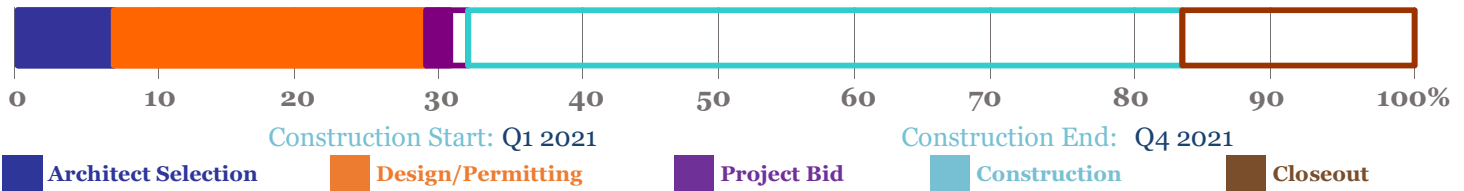
Current Phase: Bid and Award

Phase %: 31%

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 to the notification system, cameras, exterior lighting and fencing. Technology/Infrastructure improvements to the audio systems, server rooms, and electrical systems.

Monthly Progress: GMP amendment has received Board approval. GMP amendment is being signed and executed.

Playground Renovation

Project ID: 51925352-2

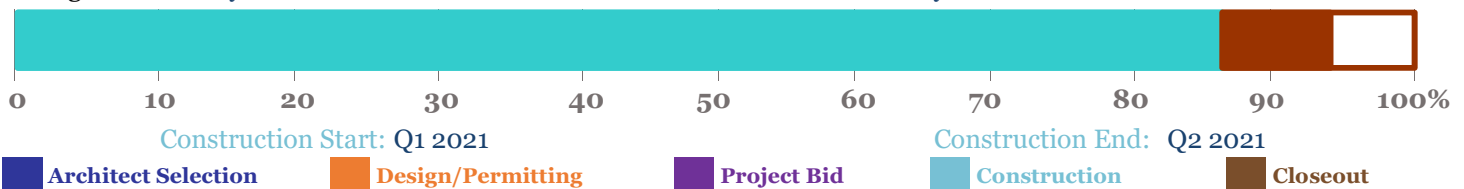
Current Phase: Closeout

Phase %: 94%

Delivery Method: CMAR

Design Firm: PlayWorld

Contractor: PlayWorld



Scope: 2019 Bond Referendum

Playgrounds

Project Details: Scope of work includes new playground surface areas.

Monthly Progress: Closeout in progress. Construction complete during Spring Break. Pending final invoice and warranty.