

MONTHLY REFFERENDUM REPORT DETAILED - as of September 30, 2022



Beaufort Elementary School 1800 Prince St, Beaufort 29902

Cluster: Battery Creek Principal: Michelle Sackman

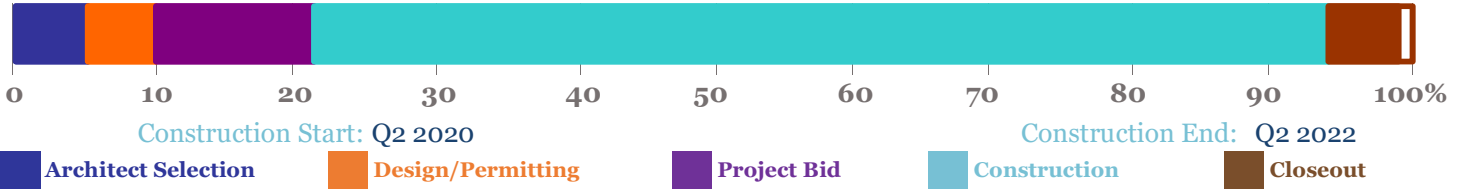
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|--------------------------|---------------|----------------------|--------------|
| Original Appropriations: | \$24,302,437 | Encumbered and Paid: | \$20,782,633 |
| Transfers/Adjustments: | (\$3,470,564) | Paid to Date: | \$20,558,874 |
| Revised Budget: | \$20,831,873 | Available Budget: | \$49,241 |

2019 Bond Referendum Renovation

Project ID: 51925333-1

Current Phase: Closeout Phase %: 99% Delivery Method: CMAR

Design Firm: McMillan Pazden Smith Architecture Contractor: H.G. Reynolds Co, Inc.



- Scope: **2019 Bond Referendum**
- Communication
- Design Services printing (BES)
- Furniture
- Playgrounds
- Renovations
- Safety/Security
- Special Inspections
- Technology /Infrastructure
- Technology Items under \$5,000

Project Details: Scope of work includes renovations to the administration, commons, media center, kindergarten wing, playground, art room, IT rooms, and various 1st and 2nd floor classrooms. Additional technology and safety security improvements are included in the scope of work for those sections of the site.

Monthly Progress: Construction is complete. Pending final pay application.