

MONTHLY REFFERENDUM REPORT DETAILED - as of September 30, 2022



Joseph S. Shanklin Elementary School 121 Morrall Dr, Beaufort 29906

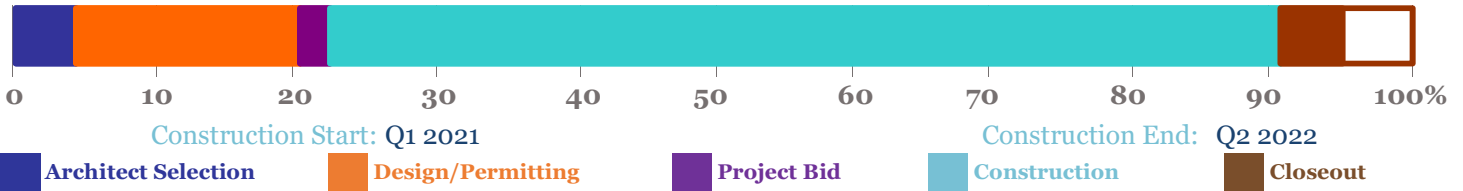
Cluster: Battery Creek Principal: Elizabeth Rivera

Original Appropriations:	\$1,744,933	Encumbered and Paid:	\$4,576,376
Transfers/Adjustments:	\$2,831,443	Paid to Date:	\$1,009,953
Revised Budget:	\$4,576,376	Available Budget:	\$0

Phase 1 - 2019 Bond Referendum Renovation

Project ID: 51925344-1

Current Phase: Closeout Phase %: 95% Delivery Method: CMAR
Design Firm: Rosenblum Coe Architects, Inc. Contractor: Contract Construction



Scope: 2019 Bond Referendum
Safety/Security
Technology /Infrastructure

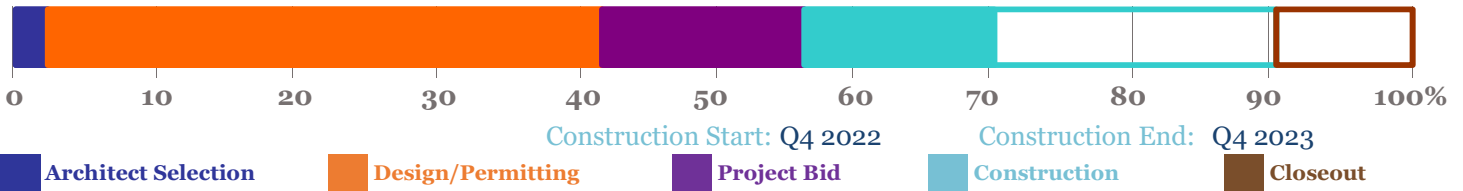
Project Details: Scope of work includes Safety/Security improvements, bullet-resistant entry ways, and doors including door hardware in upgraded server rooms. Technology/Infrastructure improvements to include upgrading of server rooms.

Monthly Progress: Closeout is in progress. Final pay application and change order are pending.

Phase 2 - 2019 Bond Referendum Renovation

Project ID: 51925344-2

Current Phase: Construction Phase %: 70% Delivery Method: CMAR
Design Firm: Rosenblum Coe Architects, Inc. Contractor: AJAX



Scope: 2019 Bond Referendum
CM Pre-Con Services (JSES)
Design Services (JSES)
Safety/Security
Special Inspections (from District 01 Design Services)
Technology /Infrastructure
Technology under \$5,000

Project Details: Scope of work includes Safety/Security improvements to the cameras and notification systems. Technology/Infrastructure improvements to include sound, wireless access, and lighting.

Monthly Progress: Construction is starting. Pre-construction and mobilization is pending. Electrical scope of work has begun.