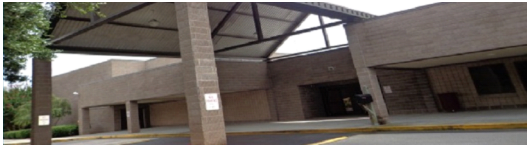


# MONTHLY REFFERENDUM REPORT DETAILED - as of October 31, 2022



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

Cluster: Whale Branch Principal: Marva Neal

Original Appropriations:	\$1,309,947	Encumbered and Paid:	\$4,049,015
Transfers/Adjustments:	\$2,739,069	Paid to Date:	\$729,067
Revised Budget:	\$4,049,016	Available Budget:	\$0

### Phase 1 - 2019 Bond Referendum Renovation

Project ID: 51925352-1

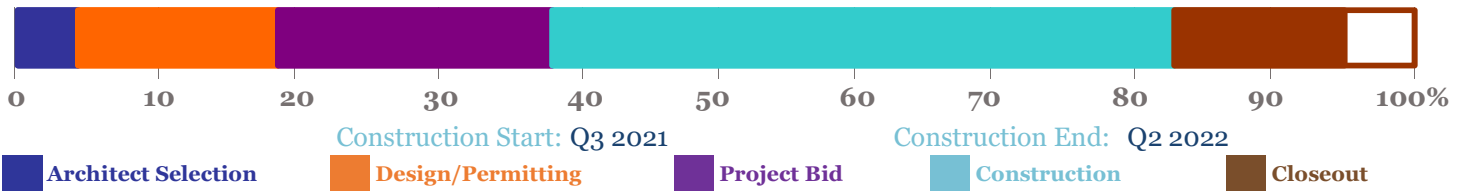
Current Phase: Closeout

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 is pending.

### Phase 2 - 2019 Bond Referendum Renovation

Project ID: 51925352-2

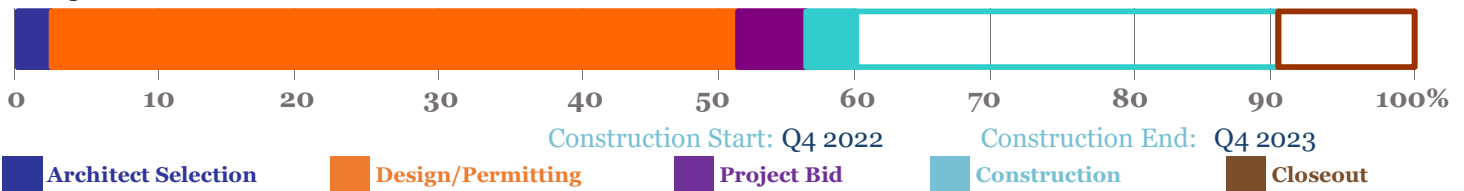
Current Phase: Construction

Phase %: 60%

Delivery Method: CMAR

Design Firm: Rosenblum Coe Architects, Inc.

Contractor: AJAX



Scope: 2019 Bond Referendum

CM Pre-Con Services (JJDECC)

Design Services (JJDECC)

Safety/Security

Special Inspections (from District 01 Design Services)

Technology /Infrastructure

Technology undrer \$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 complete. Electrical scope of work has begun.