

MONTHLY REFFERENDUM REPORT DETAILED - as of December 31, 2022



Beaufort Elementary School 1800 Prince St, Beaufort 29902

Cluster: Battery Creek Principal: Michelle Sackman

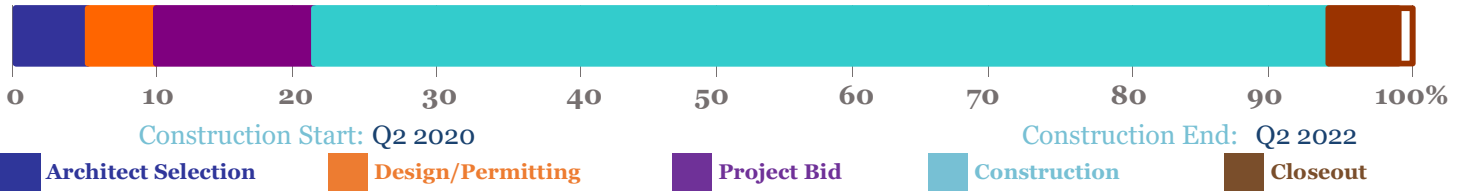
Original Appropriations:	\$24,302,437	Encumbered and Paid:	\$20,782,633
Transfers/Adjustments:	(\$3,470,564)	Paid to Date:	\$20,743,373
Revised Budget:	\$20,831,873	Available Budget:	\$49,241

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.