

MONTHLY REFFERENDUM REPORT DETAILED - as of January 31, 2023



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

Cluster: Battery Creek Principal: Elizabeth Rivera

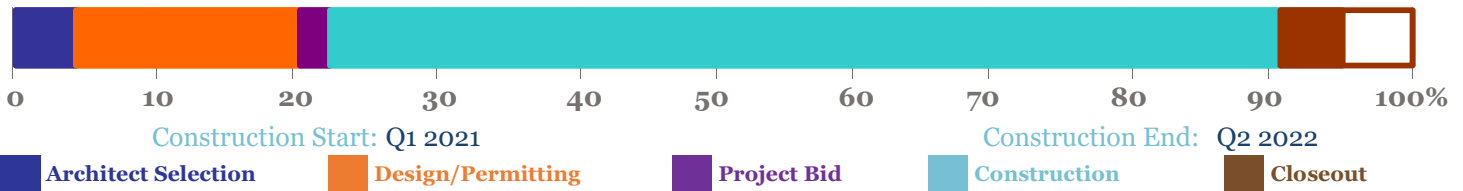
Original Appropriations:	\$1,744,933	Encumbered and Paid:	\$4,522,425
Transfers/Adjustments:	\$2,831,443	Paid to Date:	\$1,158,750
Revised Budget:	\$4,576,376	Available Budget:	\$53,951

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.

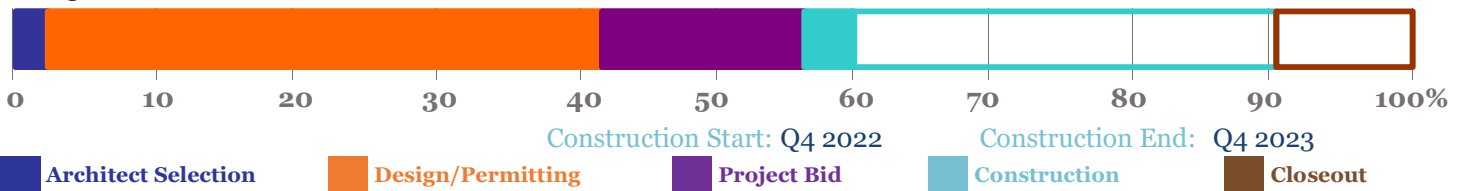
Monthly Progress: Closeout is in progress. Final pay application and change order approved. Pending execution.

Phase 2 - 2019 Bond Referendum Renovation

Project ID: 51925344-2

Current Phase: Construction Phase %: 60% Delivery Method: CMAR

Design Firm: Rosenblum Coe Architects, Inc. Contractor: AJAX



Scope: 2019 Bond Referendum
CM Pre-Con Services (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. Electrical scope of work is in progress. Bullet resistant entryway is complete.