

MONTHLY REFFERENDUM REPORT DETAILED - as of August 31, 2024



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

Cluster: Battery Creek Principal: Elizabeth Rivera

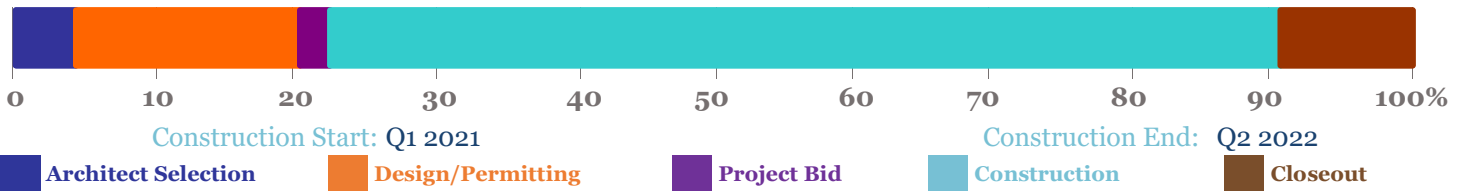
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|--------------------------|-------------|----------------------|-------------|
| Original Appropriations: | \$1,744,933 | Encumbered and Paid: | \$4,329,795 |
| Transfers/Adjustments: | \$2,584,862 | Paid to Date: | \$3,861,416 |
| Revised Budget: | \$4,329,795 | Available Budget: | \$0 |

Phase 1 - 2019 Bond Referendum Renovation

Project ID: 51925344-1

Current Phase: Complete Phase %: 100% 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.

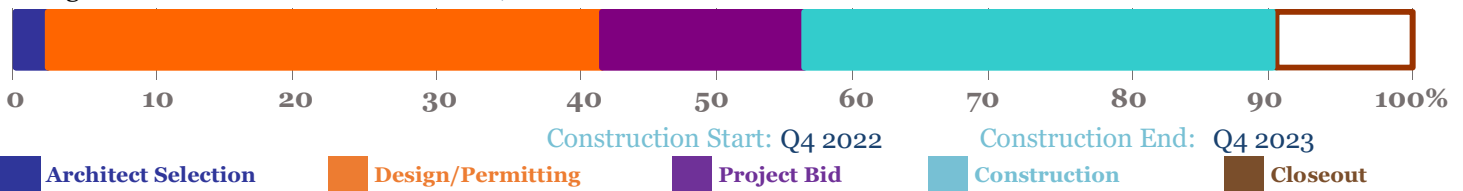
Monthly Progress: Phase 1 construction is complete.

Phase 2 - 2019 Bond Referendum Renovation

Project ID: 51925344-2

Current Phase: Construction Phase %: 90% 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
Utility Services for Technology Upgrades

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 in progress. Safety/Security and electrical work is complete. Cutover is complete. Camera commissioning is in progress. PA installation and commissioning is complete. Generator installation is complete.