

MONTHLY REFFERENDUM REPORT DETAILED - as of October 31, 2021



Lady's Island Elementary School
73 Chowan Creek Bluff, Beaufort 29907
 Cluster: Beaufort Principal: Davina Coleman

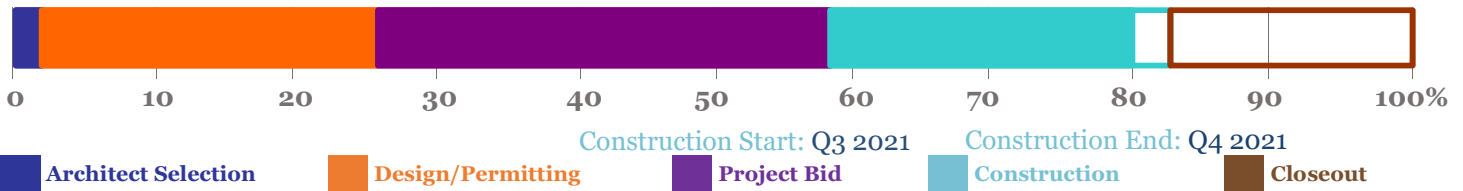
Original Appropriations:	\$1,757,099	Encumbered and Paid:	\$850,422
Transfers/Adjustments:	\$43,641	Paid to Date:	\$191,990
Revised Budget:	\$1,800,740	Available Budget:	\$950,318

Phase 1 - 2019 Bond Referendum Renovation

Project ID: 51925335-1

Current Phase: Construction Phase %: 80% Delivery Method: CMAR

Design Firm: McMillan Pazden Smith Architecture Contractor: H.G. Reynolds Co, Inc.



Scope: 2019 Bond Referendum
Playgrounds
Safety/Security
Technology /Infrastructure

Project Details: Scope of work includes Safety/Security improvements to the vestibule entrance areas. Technology/Infrastructure improvements to the server rooms, and electrical systems. Playground areas will be updated.

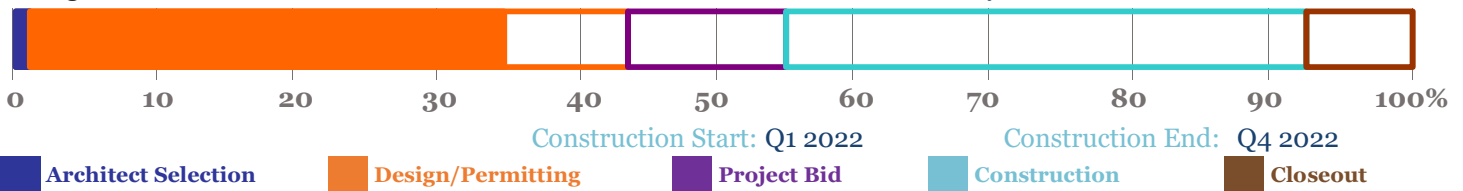
Monthly Progress: Construction in progress. IT room buildout is nearing completion. Cable trays in progress. Final punch in progress, substantial completion filing is in progress.

Phase 2 - 2019 Bond Referendum Renovation

Project ID: 51925335-2

Current Phase: Design Phase %: 35% Delivery Method: CMAR

Design Firm: McMillan Pazden Smith Architecture Contractor: H.G. Reynolds Co, Inc.



Scope: 2019 Bond Referendum
Safety/Security
Technology /Infrastructure

Project Details: Scope of work includes Safety/Security improvements to the notification system, cameras, exterior lighting and fencing. Technology/Infrastructure improvements to the audio systems, and electrical systems.

Monthly Progress: Phase 2 is pending progress on Phase 1 prior to GMP progress.