MONTHLY REFFERENDUM REPORT DETAILED - as of July 31, 2021



LATE HEAR INC SOL					Lady's Island Middle School30 Cougar Dr, Lady's Island 29907Cluster: BeaufortPrincipal: Dr. Chavon Browne						
Original Appropriations:			\$	\$2,517,742	Encu	mbered and	l Paid:	\$2,164,036			
Transfers/Adjustments:				\$123,447	Paid t	o Date:		\$948,829			
Revised Budget:			\$	2,641,189	Availa	able Budget	•	\$477,153			
Phase 1 - 2019 Bond Referendum Reno Current Phase: Closeout Design Firm: LS3P Associates, Ltd.					%: 97% Co	Delivery ntractor: T		CMAR	D: 519253 uction	81-1	
0 1	10	20	30	40	50	60	70	80	90	100%	
Architect Selection Design/Permitting Design Services Safety/Security Technology /Infrastructure					Proj Pr in in to M pr	Construction End: Q1 2021 Project Bid Construction Closeout Project Details: Phase 1 scope of work includes painting of the interior corridors, security vestibule renovations, and upgrades to the IT closets. Monthly Progress: Construction is complete with closeout in progress. Design firm has submitted closeout documents to the District. As-built drawings have been received and are in review.					

Phase 2 - 2019 Bond Referendum Renovation Project ID: 51925381-2										81-2	
Current Phase: Construction				Phas	Phase %: 75% Delivery Method: CMAR						
Design Firm: LS3P Associates, Ltd.					Contractor: Thompson Turner Construction						
0	10	20	30	40	50	60	70	80	90	100%	
Constru					ruction Star	: Q1 2021	Cons	Construction End: Q4 2021			
Architect Selection Design/Permit			nitting	ng Project Bid			uction	Close	Closeout		
Scope: 2019 Bond Referendum Project Details: Phase 2 scope of work includes											
Safety/Security Safety/Security and Technology/Infrastructure improvements.											
						onthly Progress: Construction in progress. Cable tray					
installation and cable routing is complete. Camera install											
	complete. Audio equipment installation is nearing completion								pletion.		