

# MONTHLY REFFERENDUM REPORT DETAILED - as of June 30, 2022



## Lady's Island Elementary School 73 Chowan Creek Bluff, Beaufort 29907

Cluster: Beaufort

Principal: Davina Coleman

Original Appropriations:	\$1,757,099	Encumbered and Paid:	\$1,723,916
Transfers/Adjustments:	(\$21,841)	Paid to Date:	\$316,172
Revised Budget:	\$1,735,258	Available Budget:	\$11,343

### Phase 1 - 2019 Bond Referendum Renovation

Project ID: 51925335-1

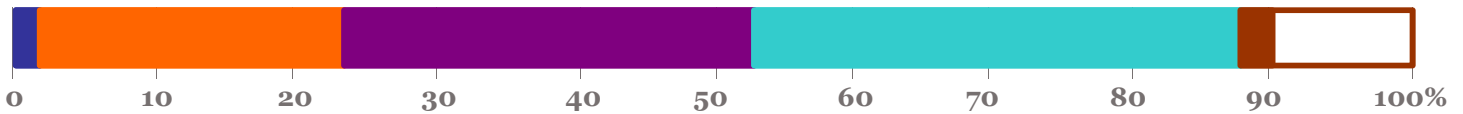
Current Phase: Closeout

Phase %: 90%

Delivery Method: CMAR

Design Firm: McMillan Pazden Smith Architecture

Contractor: H.G. Reynolds Co, Inc.



Construction Start: Q3 2021

Construction End: Q1 2022

Architect Selection

Design/Permitting

Project Bid

Construction

Closeout

Scope: 2019 Bond Referendum

Playgrounds

Safety/Security

Special Inspections (from District 01 Design Services)

Survey Services (LIES)

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 is complete. Closeout is in progress with documents being prepared.

### Phase 2 - 2019 Bond Referendum Renovation

Project ID: 51925335-2

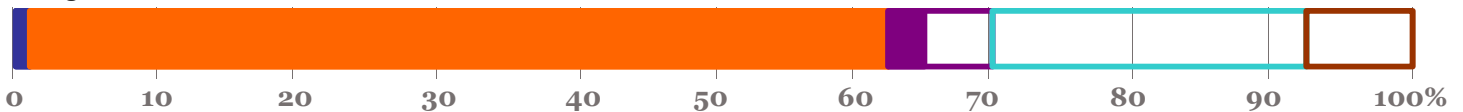
Current Phase: Bid and Award

Phase %: 65%

Delivery Method: CMAR

Design Firm: McMillan Pazden Smith Architecture

Contractor: AJAX



Construction Start: Q2 2022 Construction End: Q4 2022

Architect Selection

Design/Permitting

Project Bid

Construction

Closeout

Scope: 2019 Bond Referendum

Design Services (LIES)

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:** Design is complete. Pricing is in progress. Construction is scheduled for Summer 2022.