MONTHLY REFFERENDUM REPORT DETAILED - as of March 31, 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:	\$854,316
Transfers/Adjustments:	(\$21,841)	Paid to Date:	\$288,534
Revised Budget:	\$1,735,258	Available Budget:	\$880,942

Project ID: 51925335-1 Phase 1 - 2019 Bond Referendum Renovation Current Phase: Construction Phase %: 80% Delivery Method: CMAR Design Firm: McMillan Pazden Smith Architecture Contractor: H.G. Reynolds Co, Inc. **60 50** 80 10 20 30 40 70 90 100% Construction Start: Q3 2021 Construction End: Q1 2022 **Project Bid Architect Selection** Design/Permitting Construction Scope: 2019 Bond Referendum **Project Details:** Scope of work includes Safety/Security improvements to the vestibule entrance areas. **Playgrounds** Technology/Infrastructure improvements to the server rooms, Safety/Security and electrical systems. Playground areas will be updated. **Special Inspections (from District** Monthly Progress: Construction in nearing completion. 01 Design Services) Pending documentation for substantial completion of main **Survey Services (LIES)** building improvements. Playground renovations are in progress. Technology /Infrastructure Demolition of existing playground is in progress. New equipment installation is in progress.

