

MONTHLY REFFERENDUM REPORT DETAILED - as of June 30, 2022



Lady's Island Middle School 30 Cougar Dr, Lady's Island 29907

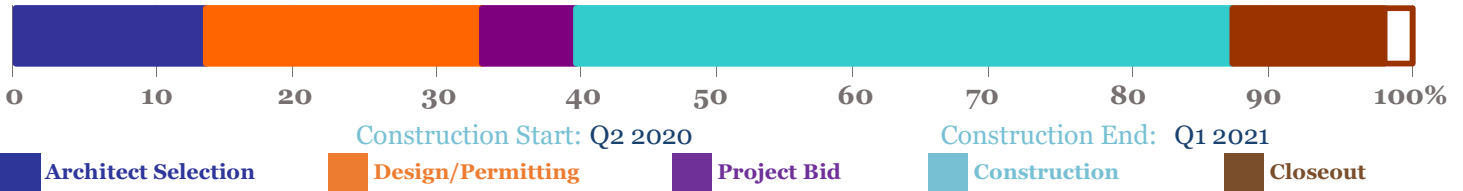
Cluster: Beaufort Principal: Dr. Chavon Browne

Original Appropriations:	\$2,517,742	Encumbered and Paid:	\$2,164,036
Transfers/Adjustments:	(\$343,037)	Paid to Date:	\$1,653,853
Revised Budget:	\$2,174,705	Available Budget:	\$10,668

Phase 1 - 2019 Bond Referendum Renovation

Project ID: 51925381-1

Current Phase: Closeout Phase %: 98% Delivery Method: CMAR
Design Firm: LS3P Associates, Ltd. Contractor: Thompson Turner Construction



- Scope: 2019 Bond Referendum
- CM Pre-Con Services (LIMS)
- Design Services
- Design Services printing (LIMS)
- Safety/Security
- Special Inspections (from District 01 Design Services)
- Technology /Infrastructure
- Technology Items under \$5,000
- Technology software

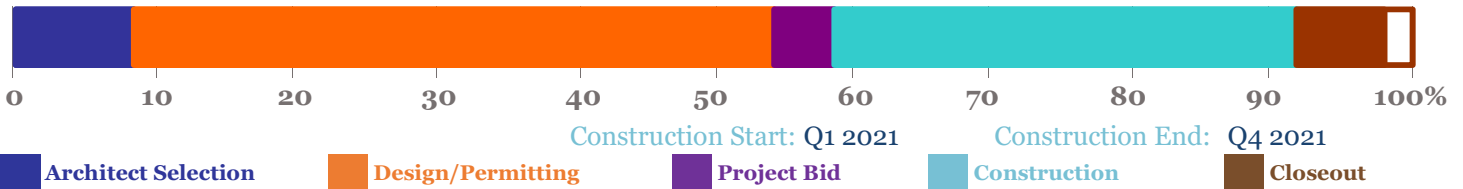
Project Details: Phase 1 scope of work includes painting of the interior corridors, security vestibule renovations, and upgrades to the IT closets.

Monthly Progress: Closeout is in progress. Final pay application is in progress.

Phase 2 - 2019 Bond Referendum Renovation

Project ID: 51925381-2

Current Phase: Closeout Phase %: 98% Delivery Method: CMAR
Design Firm: LS3P Associates, Ltd. Contractor: Thompson Turner Construction



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

Project Details: Phase 2 scope of work includes Safety/Security and Technology/Infrastructure improvements.

Monthly Progress: Closeout is in progress. Final pay application is in progress.