MONTHLY REFFERENDUM REPORT DETAILED - as of September 30, 2022



	LADY'S MLAND			ady's	Island N	Aiddle	School			
	121		30	o Coug	ar Dr, La	dy's Isla	and 29907	7		
			Cl	uster: Bea	aufort	Princi	pal: Dr. Chav	on Browne		
Original Appropriations:			2,517,742	Encumbered and Paid:				\$1,670,995		
Transfers/Adjustments:			\$343,037)	Paid to Date:			\$1,670,995			
levised Budget:			2,174,705	Available Budget:			\$503,709			
Phase 1 - 2019 Current Phase: Design Firm: LS	Complete			%: 100%	Delivery I		Project II CMAR urner Constru): 519253	81-1	
	JI IBBOOLIUC	.o, 11ta.		con	incetor. In	ompson 1				
0 10	20	30	40	50	60	70	80	90	100%	
Construction Start: Q2 2020							tion End: Q1			
					Project Bid Construction Closeout Project Details: Phase 1 scope of work includes painting of the					
Scope: <u>2019 Bon</u> CM Pre-Con Serv				inte			ope of work ind estibule renova			
Design Services Design Services	nrinting (LI	MS)		Мо	nthly Progr	ess: Closeo	ut is complete.			
Safety/Security	pr			-						
Special Inspection		strict								
01 Design Servic Technology /Infi										
Technology Item		000								
Technology softv										
Phase 2 - 2019	Bond Refe	erendum R	enovation				Project II): 510253	0	
Current Phase:				%: 100%	Delivery I	Mothod.		0 / 00	81-2	
			I muse ,		2011.01/1	methou.	CMAR		81-2	
Design Firm: LS	3P Associate	es, Ltd.	T Hube /	Con	•		CMAR urner Constru	iction	81-2	
Design Firm: LS	33P Associate	es, Ltd.	T Hube .	Con	•			iction	81-2	
Design Firm: LS 0 10	39 Associate	es, Ltd. 30	40	50	tractor: Th	ompson T 70	urner Constru 80	90	81-2 100%	
	20		40 Construct	50	tractor: Th 60	ompson T 70 Cons	urner Constru	90	100%	
0 10	20 iion	30 Design/Pern	40 Construct	50 ction Start Projec	tractor: Th 60 :: Q1 2021 :t Bid ject Details	ompson T 70 Constr : Phase 2 so	urner Constru 80 struction End	90 : Q4 2021 Close cludes	100% out	