

# MONTHLY REFFERENDUM REPORT DETAILED - as of April 30, 2023



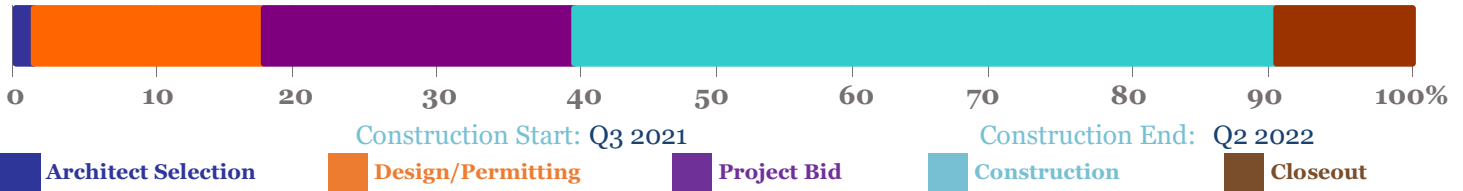
**Lady's Island Elementary School**  
**73 Chowan Creek Bluff, Beaufort 29907**  
 Cluster: Beaufort      Principal: Davina Coleman

Original Appropriations:	\$1,757,099	Encumbered and Paid:	\$3,896,343
Transfers/Adjustments:	\$2,145,234	Paid to Date:	\$1,820,437
Revised Budget:	\$3,902,333	Available Budget:	\$5,990

## Phase 1 - 2019 Bond Referendum Renovation

Project ID: 51925335-1

Current Phase: Complete      Phase %: 100%      Delivery Method: CMAR  
 Design Firm: McMillan Pazden Smith Architecture      Contractor: H.G. Reynolds Co, Inc.



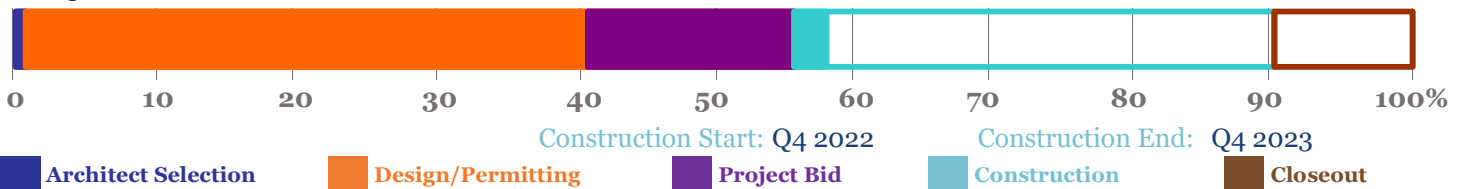
**Scope: 2019 Bond Referendum**  
 Playgrounds  
 Safety/Security  
 Special Inspections (from District 01 Design Services)  
 Survey Services (LIES)  
 Technology /Infrastructure

**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:** Project Phase 1 is complete.

## Phase 2 - 2019 Bond Referendum Renovation

Project ID: 51925335-2

Current Phase: Construction      Phase %: 58%      Delivery Method: CMAR  
 Design Firm: McMillan Pazden Smith Architecture      Contractor: AJAX



**Scope: 2019 Bond Referendum**  
 CM Pre-Con Services (LIES)  
 Design Services (LIES)  
 Safety/Security  
 Technology /Infrastructure  
 Technology under \$5,000

**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:** Construction is starting. Electrical work is in progress. Electrical rough-in has begun. Cabling rough-in is complete. Structured cabling installation is in progress. Exterior lighting installation in progress. Camera and PA cabling installation in progress.