

MONTHLY REFFERENDUM REPORT DETAILED - as of June 30, 2023



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:	\$1,691,690
Transfers/Adjustments:	(\$826,052)	Paid to Date:	\$1,670,995
Revised Budget:	\$2,517,742	Available Budget:	\$826,052

Phase 1 - 2019 Bond Referendum Renovation

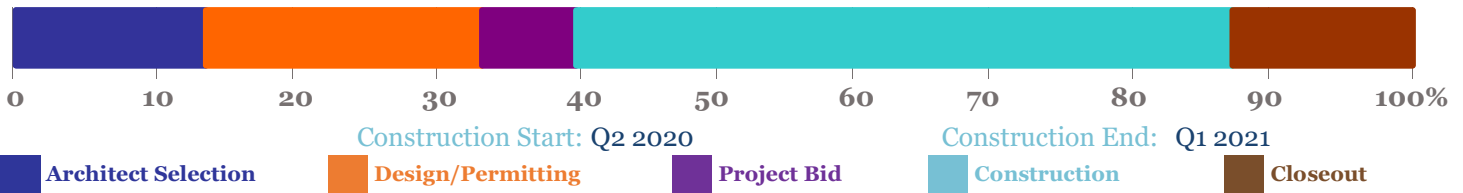
Project ID: 51925381-1

Current Phase: Complete

Phase %: 100% 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: Project is complete.

Phase 2 - 2019 Bond Referendum Renovation

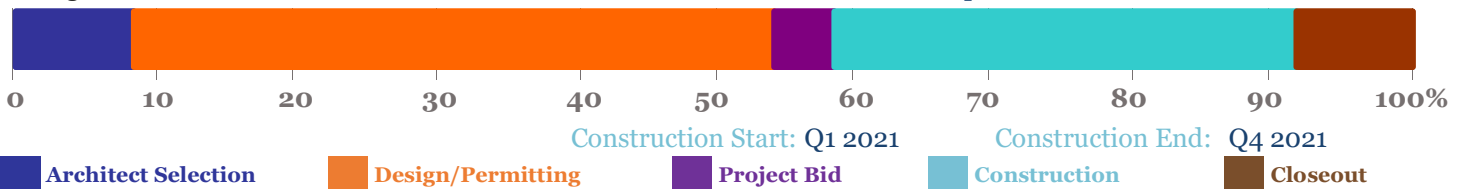
Project ID: 51925381-2

Current Phase: Complete

Phase %: 100% 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: Project is complete.