

# MONTHLY REFFERENDUM REPORT DETAILED - as of October 31, 2023



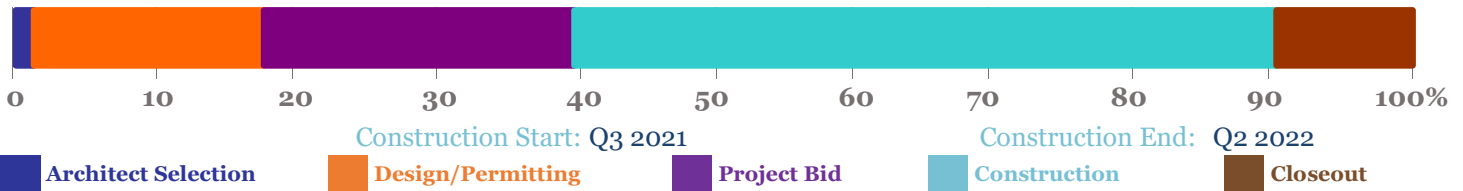
**Lady's Island Elementary School**  
**73 Chowan Creek Bluff, Beaufort 29907**  
 Cluster: Beaufort      Principal: Davina Coleman

Original Appropriations:	\$1,757,099	Encumbered and Paid:	\$3,904,659
Transfers/Adjustments:	\$2,147,563	Paid to Date:	\$2,461,598
Revised Budget:	\$3,904,662	Available Budget:	\$3

## 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

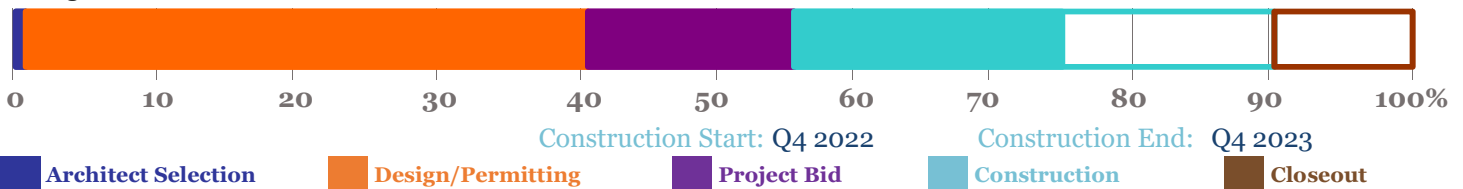
**Project Details:** Scope of work includes Safety/Security improvements to the vestibule entrance areas. Technology/Infrastructure improvements to the server rooms, and electrical systems. Playground areas will be updated.

**Monthly Progress:** Phase 1 scope fo work is complete.

## Phase 2 - 2019 Bond Referendum Renovation

Project ID: 51925335-2

Current Phase: Construction      Phase %: 75%      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
- Utility Services for Technology Upgrades

**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. Security Vestibule improvements and eletrical scope of work is complete. Cutover is complete. Camera installation is in progress. PA installation and commissioning is complete. Generator delivery is scheduled for December 2023.