

MONTHLY REFFERENDUM REPORT DETAILED - as of December 31, 2025



Lady's Island Elementary School 73 Chowan Creek Bluff, Beaufort 29907

Cluster: Beaufort

Principal: Davina Coleman

Original Appropriations:	\$1,757,099	Encumbered and Paid:	\$3,791,521
Transfers/Adjustments:	\$2,034,422	Paid to Date:	\$3,484,345
Revised Budget:	\$3,791,521	Available Budget:	\$0

Phase 1 - 2019 Bond Referendum Renovation

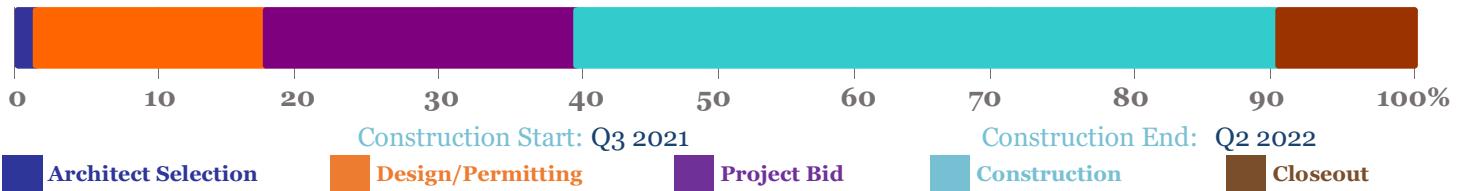
Project ID: 51925335-1

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 of work is complete.

Phase 2 - 2019 Bond Referendum Renovation

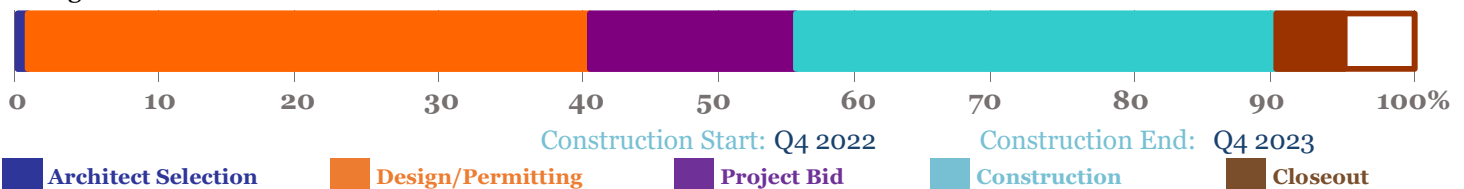
Project ID: 51925335-2

Current Phase: Closeout

Phase %: 95% 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 complete. Closeout documents are being prepared.