

# MONTHLY REFFERENDUM REPORT DETAILED - as of August 31, 2021



## St. Helena Elementary School 1025 Sea Island Pkwy, St. Helena Island 29920

Cluster: Beaufort Principal: Dr. Tara Mack

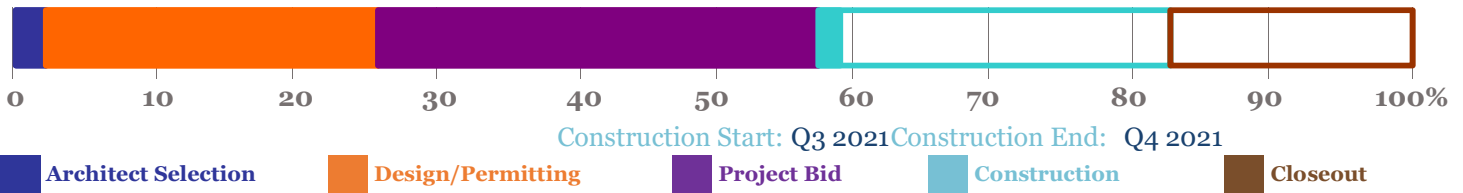
Original Appropriations:	\$2,133,509	Encumbered and Paid:	\$347,878
Transfers/Adjustments:	\$0	Paid to Date:	\$7,140
Revised Budget:	\$2,133,509	Available Budget:	\$1,785,631

### Phase 1 - 2019 Bond Referendum Renovation

Project ID: 51925339-1

Current Phase: Construction Phase %: 59% Delivery Method: CMAR

Design Firm: McMillan Pazden Smith Architecture Contractor: H.G. Reynolds Co, Inc.



Scope: 2019 Bond Referendum

Design Services

Playgrounds

Safety/Security

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.

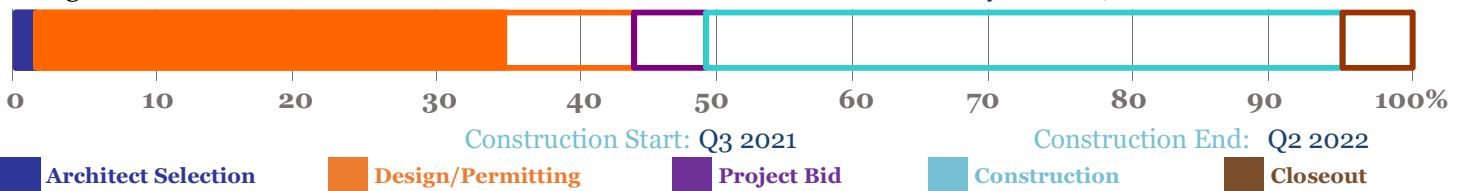
**Monthly Progress:** Construction in progress. IT room buildout is nearing completion. Cable trays in progress.

### Phase 2 - 2019 Bond Referendum Renovation

Project ID: 51925339-2

Current Phase: Design Phase %: 35% Delivery Method: CMAR

Design Firm: McMillan Pazden Smith Architecture Contractor: H.G. Reynolds Co, Inc.



Scope: 2019 Bond Referendum

Safety/Security

Technology /Infrastructure

**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:** Phase 2 is pending progress on Phase 1 prior to GMP progress.