

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



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

Cluster: Beaufort Principal: Dr. Tara Mack

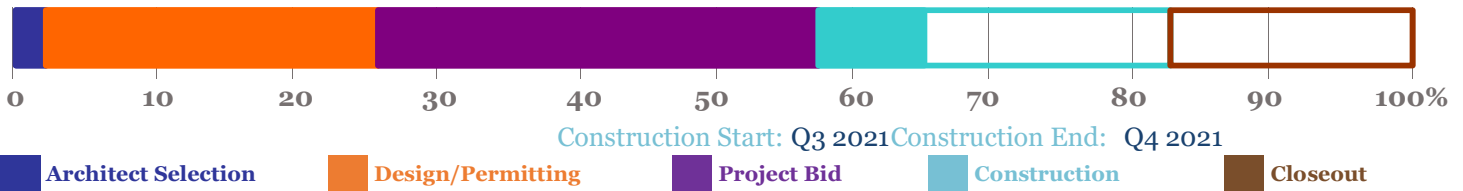
Original Appropriations:	\$2,133,509	Encumbered and Paid:	\$431,243
Transfers/Adjustments:	\$0	Paid to Date:	\$137,141
Revised Budget:	\$2,133,509	Available Budget:	\$1,702,266

### Phase 1 - 2019 Bond Referendum Renovation

Project ID: 51925339-1

Current Phase: Construction Phase %: 65% Delivery Method: CMAR

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



Scope: 2019 Bond Referendum

Design Services

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.

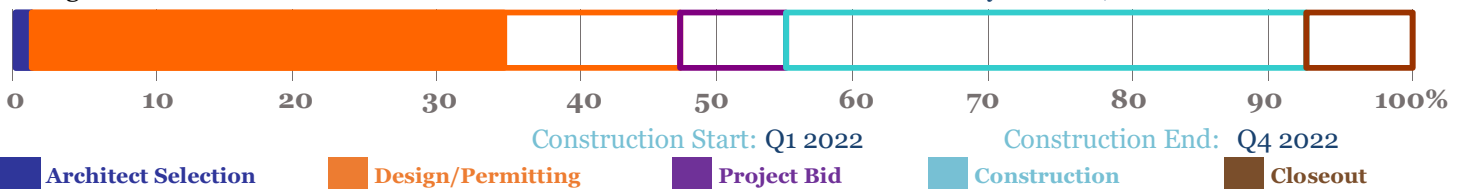
**Monthly Progress:** Construction in progress. IT room buildout is nearing completion. Cable trays in progress.

### 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.

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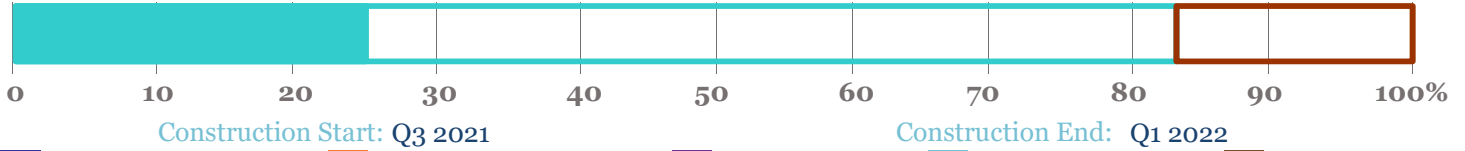
## St. Helena Elementary School

### Facilities Update by Project Cont.

Playground Renovation Project ID: 51925339-3

Current Phase: Construction Phase %: 25% Delivery Method: DB

Design Firm: PlayWorld Contractor: PlayWorld



Architect Selection    Design/Permitting    Project Bid    Construction    Closeout

Scope: **2019 Bond Referendum**

Playgrounds

**Project Details:** Scope of work includes improvements to turf field area and replacement of damaged playground equipment.

**Monthly Progress:** Construction in progress. Playground turf field renovation is in progress. Damaged equipment replacement delivery scheduled for January 2022.