

MONTHLY REFFERENDUM REPORT DETAILED - as of August 31, 2022

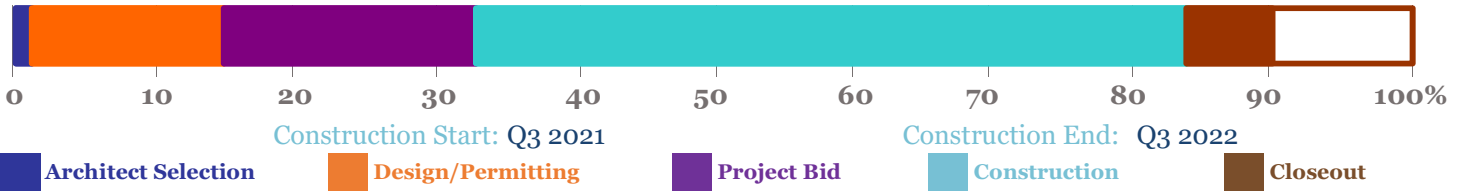


St. Helena Elementary School
1025 Sea Island Pkwy, St. Helena Island 29920
 Cluster: Beaufort Principal: Dr. Tara Mack

Original Appropriations:	\$2,133,509	Encumbered and Paid:	\$4,627,991
Transfers/Adjustments:	\$2,494,482	Paid to Date:	\$413,649
Revised Budget:	\$4,627,991	Available Budget:	\$0

Phase 1 - 2019 Bond Referendum Renovation **Project ID: 51925339-1**

Current Phase: Closeout Phase %: 90% Delivery Method: CMAR
 Design Firm: McMillan Pazden Smith Architecture Contractor: H.G. Reynolds Co, Inc.

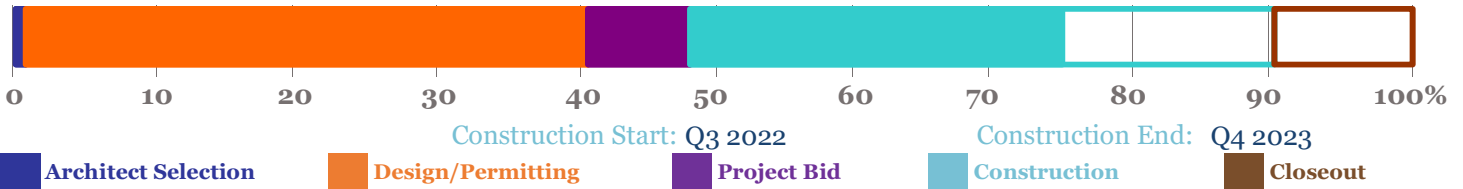


Scope: 2019 Bond Referendum
Design Services
Safety/Security
Special Inspections (from District 01 Design Services)
Survey Services (SHES)
Technology /Infrastructure

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 is complete. Closeout documents are pending submission.

Phase 2 - 2019 Bond Referendum Renovation **Project ID: 51925339-2**

Current Phase: Construction Phase %: 75% Delivery Method: CMAR
 Design Firm: McMillan Pazden Smith Architecture Contractor: AJAX



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: Construction in progress. Safety/Security bullet-resistant glass and cabling on order.