

# MONTHLY REFFERENDUM REPORT DETAILED - as of September 30, 2022



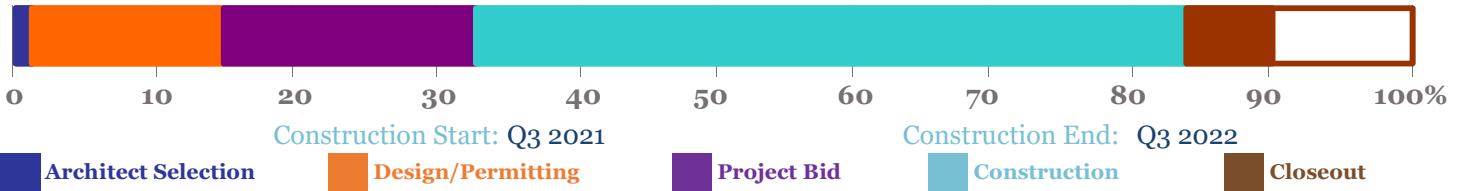
**St. Helena Elementary School**  
**1025 Sea Island Pkwy, St. Helena Island 29920**  
 Cluster: Beaufort      Principal: Dr. Tara Mack

Original Appropriations:	\$2,133,509	Encumbered and Paid:	\$4,627,991
Transfers/Adjustments:	\$2,494,482	Paid to Date:	\$494,466
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.



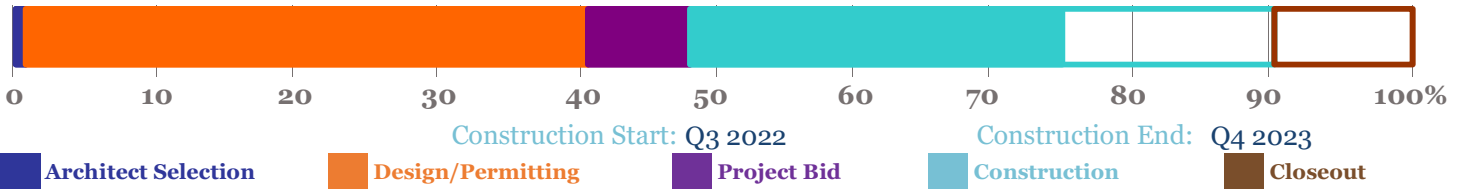
- Scope: 2019 Bond Referendum
- CM Pre-Con Services (SHES)
- Design Services
- Safety/Security
- Special Inspections (from District 01 Design Services)
- Survey Services (SHES)
- Technology /Infrastructure

**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
- Technology under \$5,000

**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. Electrical raceway and conduit work has begun.