

MONTHLY REFFERENDUM REPORT DETAILED - as of December 31, 2022



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

Cluster: Beaufort Principal: Dr. Tara Mack

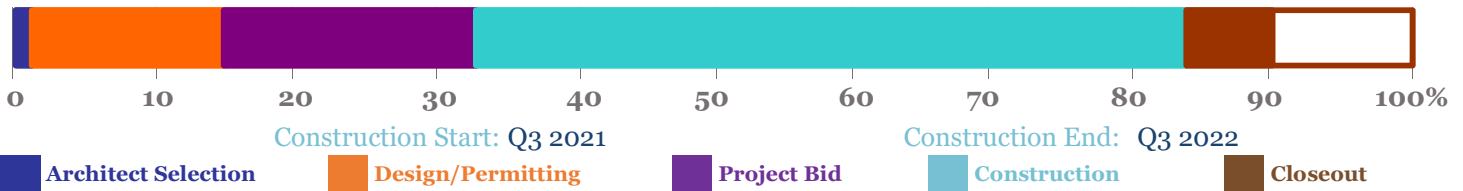
Original Appropriations:	\$2,133,509	Encumbered and Paid:	\$4,629,159
Transfers/Adjustments:	\$2,495,650	Paid to Date:	\$512,116
Revised Budget:	\$4,629,159	Available Budget:	\$0

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.

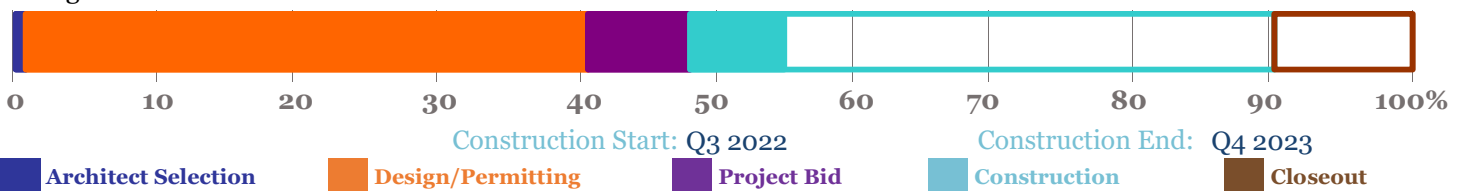
Monthly Progress: Construction is complete. Closeout is in progress. Pending final pay application and change order.

Phase 2 - 2019 Bond Referendum Renovation

Project ID: 51925339-2

Current Phase: Construction Phase %: 55% 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 is in progress.