

# MONTHLY REFFERENDUM REPORT DETAILED - as of April 30, 2023



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

Cluster: Beaufort Principal: Dr. Tara Mack

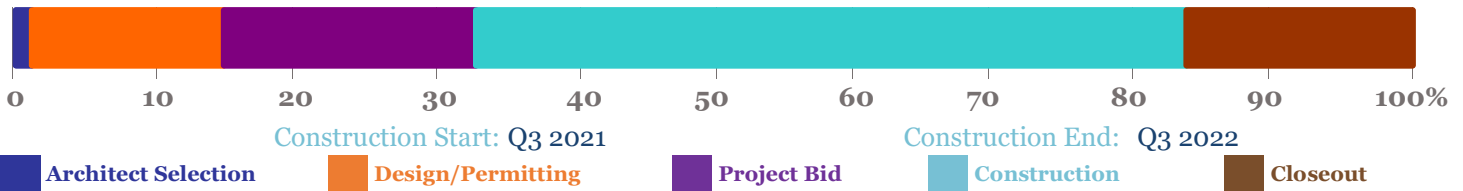
Original Appropriations:	\$2,133,509	Encumbered and Paid:	\$4,579,093
Transfers/Adjustments:	\$2,446,752	Paid to Date:	\$1,827,743
Revised Budget:	\$4,580,261	Available Budget:	\$1,168

### Phase 1 - 2019 Bond Referendum Renovation

Project ID: 51925339-1

Current Phase: Complete Phase %: 100% 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.

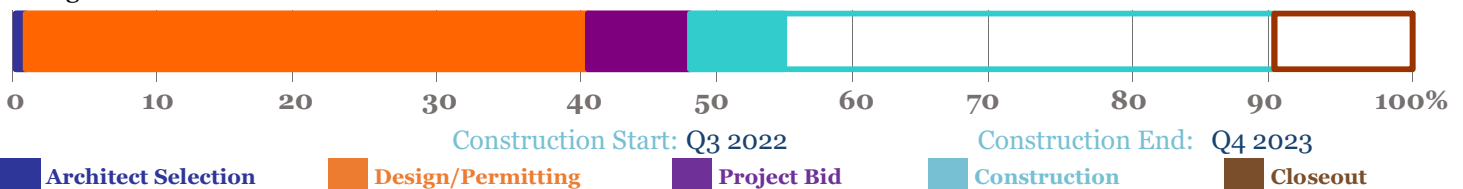
**Monthly Progress:** Project Phase 1 is complete.

### 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 entryway is complete. Cabling installation is in progress. Electrical raceway and conduit work is in progress. Electrical rough-in is complete. Structured cabling is complete. Exterior lighting in progress. Front office casework has been installed. Emergency electrical room build out in progress.