

# MONTHLY REFFERENDUM REPORT DETAILED - as of October 31, 2023



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

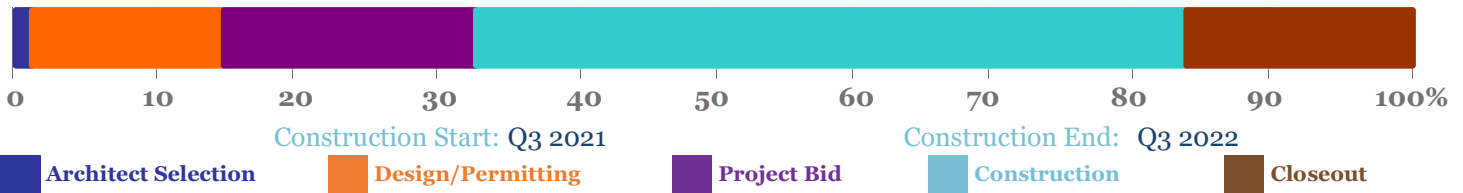
Cluster: Beaufort      Principal: Dr. Tara Mack

Original Appropriations:	\$2,133,509	Encumbered and Paid:	\$4,564,096
Transfers/Adjustments:	\$2,430,587	Paid to Date:	\$2,784,826
Revised Budget:	\$4,564,096	Available Budget:	\$0

**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

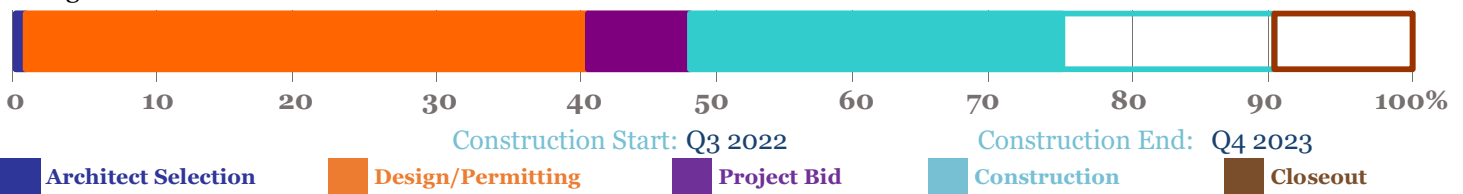
**Project Details:** Scope of work includes Safety/Security improvements to the vestibule entrance areas. Technology/Infrastructure improvements to the server rooms, and electrical systems.

**Monthly Progress:** Phase 1 scope of work is complete.

**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  
 Special Inspections (from District 01 Design Services)  
 Technology /Infrastructure  
 Technology under \$5,000  
 Utility Services for Technology Upgrades

**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 and electrical improvements are complete. Cutover is complete. Front office renovation is in final punch. Camera installation is in progress. PA installation and commission is complete. Generator delivery is scheduled for February 2024.