

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



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

Cluster: Beaufort Principal: Dr. Tara Mack

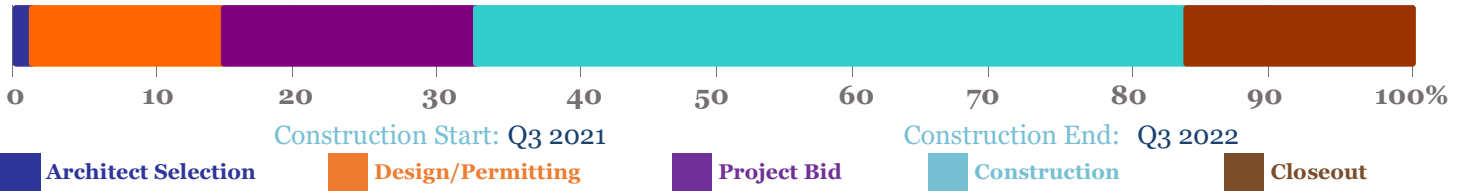
Original Appropriations:	\$2,133,509	Encumbered and Paid:	\$4,564,096
Transfers/Adjustments:	\$2,430,587	Paid to Date:	\$2,784,826
Revised Budget:	\$4,564,096	Available Budget:	\$0

### 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.



- Architect Selection
  - Design/Permitting
  - Project Bid
  - Construction
  - Closeout
- 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.

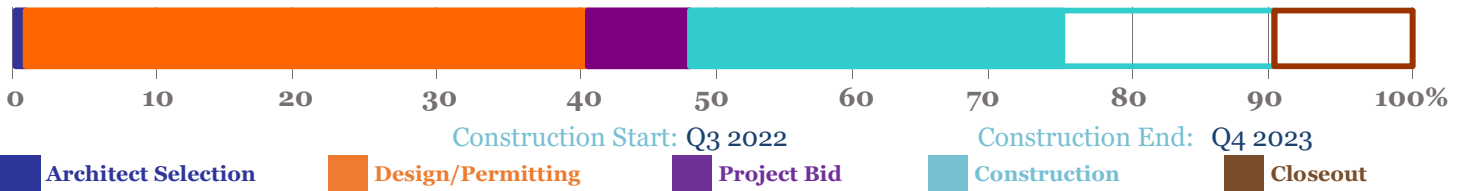
**Monthly Progress:** Phase 1 scope of work is complete.

### 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



- Architect Selection
  - Design/Permitting
  - Project Bid
  - Construction
  - Closeout
- 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.