

MONTHLY REFFERENDUM REPORT DETAILED - as of February 29, 2024



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

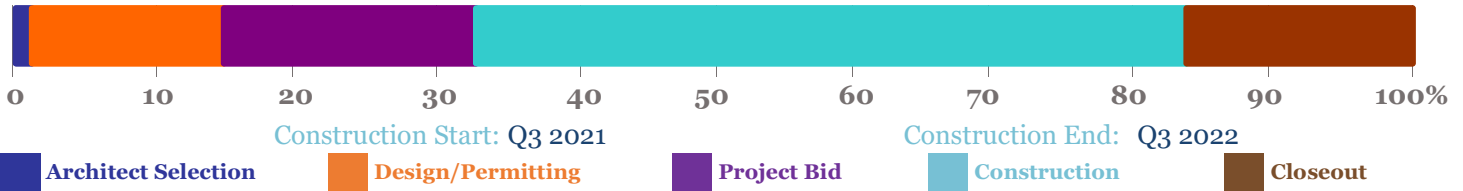
Cluster: Beaufort Principal: Dr. Tara Mack

Original Appropriations:	\$2,133,509	Encumbered and Paid:	\$4,564,096
Transfers/Adjustments:	\$2,430,587	Paid to Date:	\$3,554,528
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

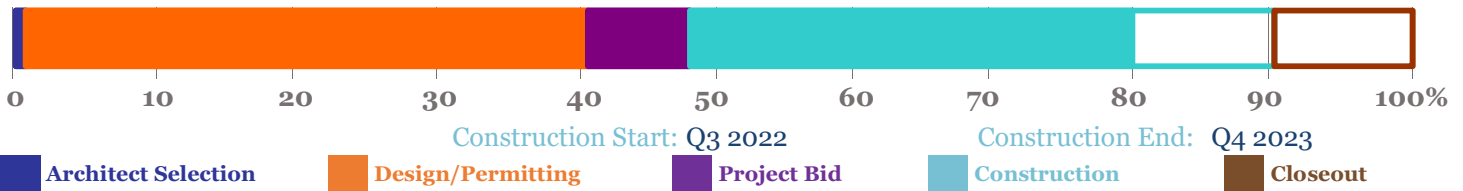
Project Details: Scope of work includes Safety/Security improvements to the vestibule entrance areas. Technology/Infrastructure improvements to the server rooms, and electrical systems.

Monthly Progress: Phase 1 scope of work is complete.

Phase 2 - 2019 Bond Referendum Renovation **Project ID: 51925339-2**

Current Phase: Construction Phase %: 80% 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 March 2024.