

MONTHLY REFFERENDUM REPORT DETAILED - as of November 30



Hilton Head Island Elementary School 30 School Rd, Hilton Head Island 29926

Cluster: Hilton Head Principal: Sarah Owen

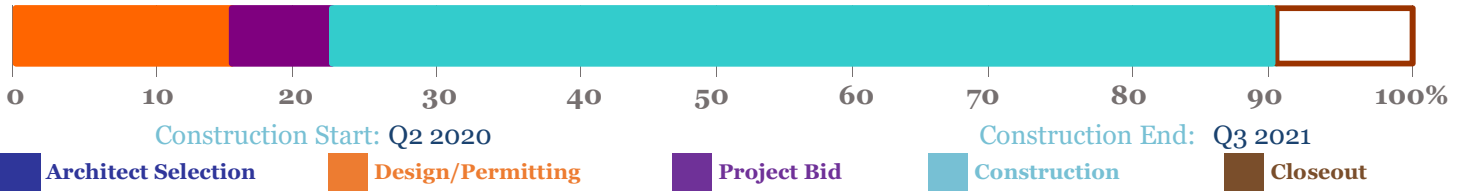
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|--------------------------|-------------|----------------------|-------------|
| Original Appropriations: | \$2,283,275 | Encumbered and Paid: | \$2,937,595 |
| Transfers/Adjustments: | \$679,320 | Paid to Date: | \$403,684 |
| Revised Budget: | \$2,962,595 | Available Budget: | \$858 |

Phase 1 - 2019 Bond Referendum Renovation

Project ID: 51925362-1

Current Phase: Construction Phase %: 90% Delivery Method: CMAR

Design Firm: Jumper Carter Sease Architects Contractor: M.B. Kahn Construction Company, Inc.



Scope: **2019 Bond Referendum**

Playgrounds

Safety/Security

Technology /Infrastructure

Project Details: Project scope includes Safety/Security, Technology/Infrastructure, and Playground improvements.

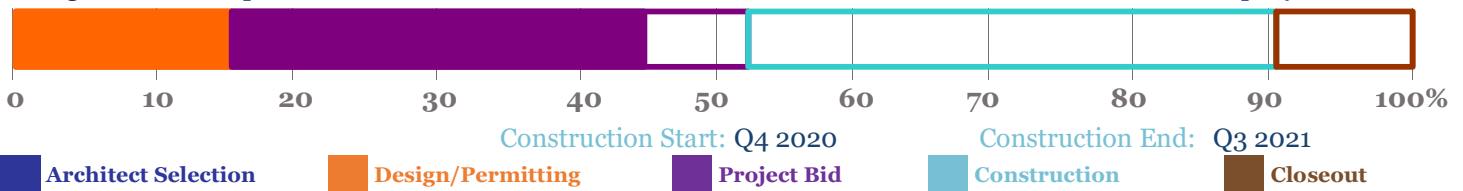
Monthly Progress: Construction is nearing completion, installation of lighting improvements to the IDF closets in progress. Closeout scheduled to begin December 2020.

Phase 2 - 2019 Bond Referendum Renovation

Project ID: 51925362-2

Current Phase: Bid and Award Phase %: 45% Delivery Method: CMAR

Design Firm: Jumper Carter Sease Architects Contractor: M.B. Kahn Construction Company, Inc.



Scope: **2019 Bond Referendum**

Safety/Security

Technology /Infrastructure

Project Details: Project scope includes Safety/Security and Technology/Infrastructure improvements.

Monthly Progress: Design is complete. Bids expected to be received in December 2020.