

# MONTHLY REFFERENDUM REPORT DETAILED - as of June 30, 2021



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

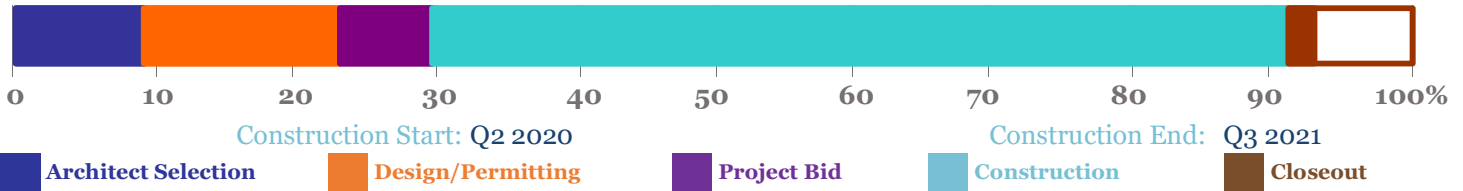
Cluster: Hilton Head      Principal: Sarah Owen

Original Appropriations:	\$2,283,275	Encumbered and Paid:	\$4,120,571
Transfers/Adjustments:	\$1,844,107	Paid to Date:	\$1,321,533
Revised Budget:	\$4,127,382	Available Budget:	\$6,811

### Phase 1 - 2019 Bond Referendum Renovation

Project ID: 51925362-1

Current Phase: Closeout      Phase %: 93%      Delivery Method: CMAR  
Design Firm: Jumper Carter Sease Architects      Contractor: M.B. Kahn Construction Company, Inc.



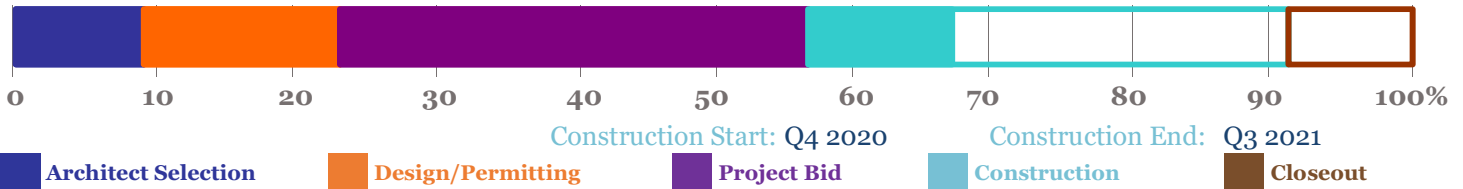
**Scope: 2019 Bond Referendum**  
Playgrounds  
Safety/Security  
Technology /Infrastructure

**Project Details:** Project scope includes Safety/Security, Technology/Infrastructure, and Playground improvements.  
**Monthly Progress:** Construction is complete. Closeout in progress.

### Phase 2 - 2019 Bond Referendum Renovation

Project ID: 51925362-2

Current Phase: Construction      Phase %: 67%      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:** Construction in progress. Generator concrete pad installed. Generator has been received with installation pending.

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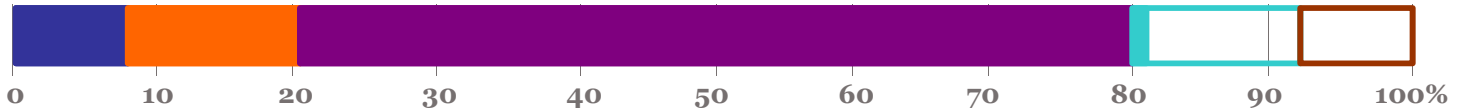
## Hilton Head Island Elementary School

### Facilities Update by Project Cont.

Phase 3 - 2019 Bond Referendum Renovation Project ID: 51925362-3

Current Phase: Construction Phase %: 81% Delivery Method: CMAR

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



Construction Start: Q3 2021 Construction End: Q4 2021

Architect Selection Design/Permitting Project Bid Construction Closeout

Scope: 2019 Bond Referendum

Safety/Security

Technology /Infrastructure

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

**Monthly Progress:** Construction is in progress. Submittals are being prepared. IT room renovation has begun.