

MONTHLY REFFERENDUM REPORT DETAILED - as of January 31, 2023



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

Cluster: Hilton Head Principal: Sarah Owen

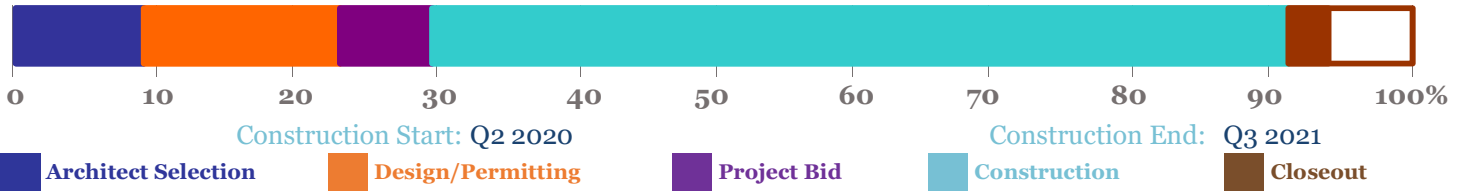
Original Appropriations:	\$2,283,275	Encumbered and Paid:	\$4,127,460
Transfers/Adjustments:	\$1,844,186	Paid to Date:	\$3,753,629
Revised Budget:	\$4,127,461	Available Budget:	\$0

Phase 1 - 2019 Bond Referendum Renovation

Project ID: 51925362-1

Current Phase: Closeout Phase %: 94% Delivery Method: CMAR

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



Scope: 2019 Bond Referendum
 CM Pre-Con Services (HHIES)
 Design Services printing (HHIES)
 Playgrounds
 Safety/Security
 Special Inspections (from District 01 Design Services)
 Technology /Infrastructure
 Technology software

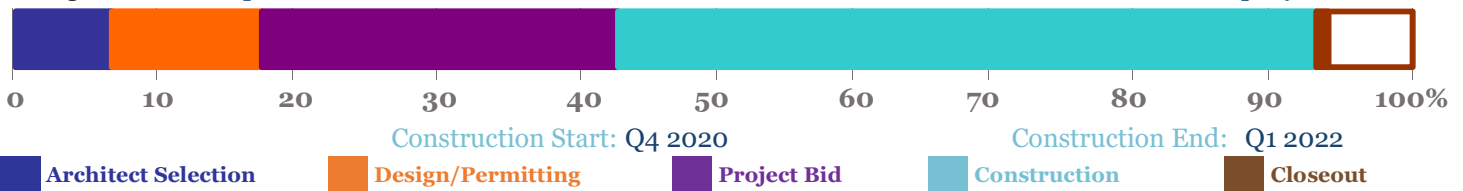
Project Details: Project scope includes Safety/Security, Technology/Infrastructure, and Playground improvements.
Monthly Progress: Construction is complete. Closeout to take place with Phase 3.

Phase 2 - 2019 Bond Referendum Renovation

Project ID: 51925362-2

Current Phase: Closeout Phase %: 94% Delivery Method: CMAR

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



Scope: 2019 Bond Referendum
 Design Services (HHIES)
 Safety/Security
 Technology /Infrastructure
 Technology Items under \$5,000

Project Details: Project scope includes Safety/Security and Technology/Infrastructure improvements.
Monthly Progress: Construction is complete. Closeout to take place with Phase 3.