

MONTHLY REFFERENDUM REPORT DETAILED - as of June 30, 2023



Hilton Head Island High School 70 Wilborn Rd, Hilton Head Island 29926

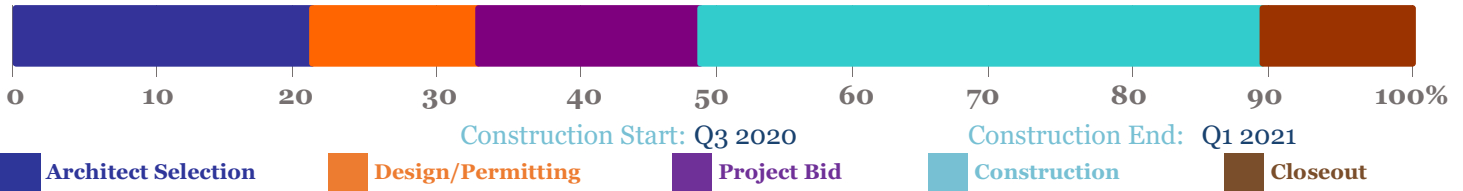
Cluster: Hilton Head Principal: Steve Schidrich

Original Appropriations:	\$10,136,415	Encumbered and Paid:	\$13,138,803
Transfers/Adjustments:	\$3,109,229	Paid to Date:	\$3,500,119
Revised Budget:	\$10,136,415	Available Budget:	(\$3,002,388)

Phase 1 - 2019 Bond Referendum Renovation

Project ID: 51925396-1

Current Phase: Complete Phase %: 100% Delivery Method: CMAR
Design Firm: Jumper Carter Sease Architects Contractor: M.B. Kahn Construction Company, Inc.



Scope: 2019 Bond Referendum

Athletic Equipment <\$5,000

Athletics

CM Pre-Con Services (HHIHS)

Special Inspections (from District 01 Design Services)

Project Details: Phase 1 scope of work includes stadium improvements to the lights.

Monthly Progress: Phase 1 work is complete.

Phase 2 - 2019 Bond Referendum Renovation

Project ID: 51925396-2

Current Phase: Complete Phase %: 100% Delivery Method: CMAR
Design Firm: McMillan Pazden Smith Architecture Contractor: H.G. Reynolds Co, Inc.



Scope: 2019 Bond Referendum

Athletics

Design Services (HHIHS)

Safety/Security

Survey Services (HHIHS)

Project Details: Phase 2 scope of work includes Security Vestibule and Athletic turf field replacement.

Monthly Progress: Phase 2 work is complete.