

# MONTHLY REFFERENDUM REPORT DETAILED - as of December 31, 2023



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

Cluster: Hilton Head      Principal: Sarah Owen

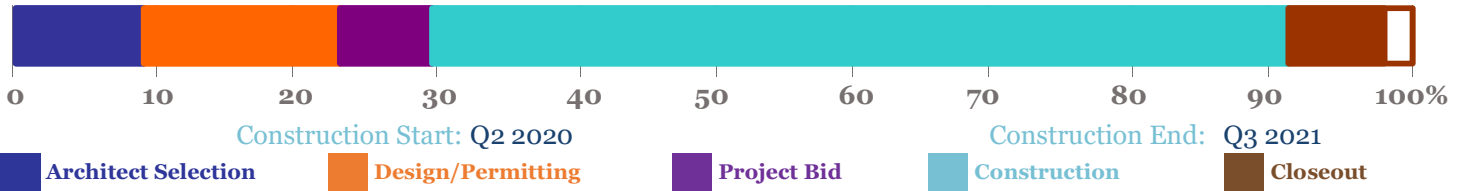
Original Appropriations:	\$2,283,275	Encumbered and Paid:	\$3,872,176
Transfers/Adjustments:	\$1,588,901	Paid to Date:	\$3,872,176
Revised Budget:	\$3,872,176	Available Budget:	\$0

### Phase 1 - 2019 Bond Referendum Renovation

Project ID: 51925362-1

Current Phase: Closeout      Phase %: 98%      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.

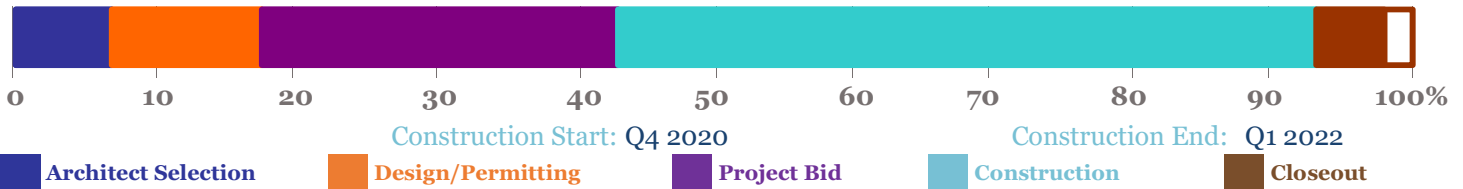
**Monthly Progress:** Construction is complete. Closeout to take place with Phase 3.

### Phase 2 - 2019 Bond Referendum Renovation

Project ID: 51925362-2

Current Phase: Closeout      Phase %: 98%      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.