MONTHLY REFFERENDUM REPORT DETAILED - as of February 29, 2024





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

Cluster: Hilton Head Principal: Sarah Owen

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

Phase 1 - 2019 Bond Referendum Renovation Project ID: 51925362-1 Current Phase: Complete Phase %: 100% Delivery Method: CMAR Design Firm: Jumper Carter Sease Architects Contractor: M.B. Kahn Construction Company, Inc. 80 60 0 10 20 30 40 **50 70** 90 100% Construction End: Q3 2021 Construction Start: Q2 2020 Design/Permitting **Architect Selection Project Bid** Construction Scope: 2019 Bond Referendum **Project Details:** Project scope includes Safety/Security, Technology/Infrastructure, and Playground improvements. **CM Pre-Con Services (HHIES)** Monthly Progress: Project is complete. **Design Services printing (HHIES)**



Safety/Security Technology /Infrastructure Technology Items under \$5,000

Special Inspections (from District

Technology /Infrastructure

Playgrounds Safety/Security

01 Design Services)

Monthly Progress: Project is complete.