

MONTHLY REFFERENDUM REPORT DETAILED - as of June 30, 2024



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

Cluster: Hilton Head Principal: Sarah Owen

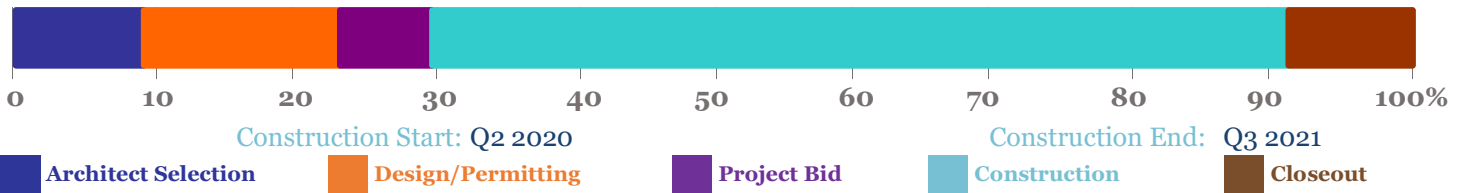
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|--------------------------|-------------|----------------------|-------------|
| Original Appropriations: | \$2,283,275 | Encumbered and Paid: | \$3,872,176 |
| Transfers/Adjustments: | \$1,588,901 | Paid to Date: | \$3,872,176 |
| Revised Budget: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

Phase 1 - 2019 Bond Referendum Renovation

Project ID: 51925362-1

Current Phase: Complete Phase %: 100% 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.

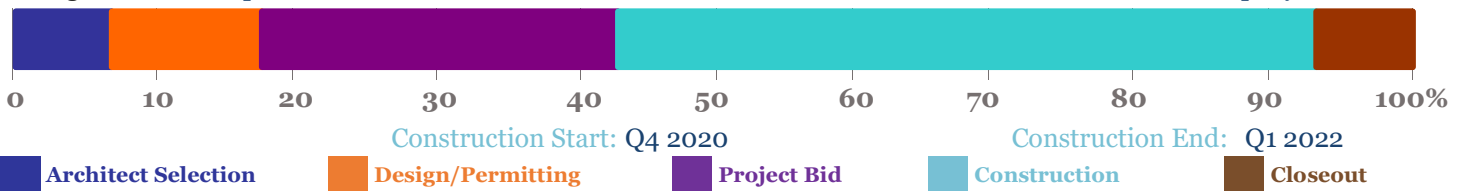
Monthly Progress: Project is complete.

Phase 2 - 2019 Bond Referendum Renovation

Project ID: 51925362-2

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
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: Project is complete.