



### State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports required by South Carolina in accordance with Proviso 117.21 of the appropriations act and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution to the designation organization at the end of year quarter and by June 30, 2025.

#### Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$429,375.00	U120 - Department of Transportation	Conduct Independent Study of the William Hilton Parkway Corridor project.

#### Organization Information

Entity Name	Town of Hilton Head Island
Address	1 Town Center Court
City/State/Zip	Hilton Head Island, SC 29928
Website	<a href="http://www.hiltonheadislandsc.gov">www.hiltonheadislandsc.gov</a>
Tax ID#	57-0752325
Entity Type	Municipality

#### Organization Contact Information

Name	Marc Orlando
Position/Title	Town Manager
Telephone	843.341.4705
Email	<a href="mailto:Marco@hiltonheadislandsc.gov">Marco@hiltonheadislandsc.gov</a>

#### Reporting Period

Reporting Period	Quarter 1: July 1, 2024 - September 30, 2024
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#### Accounting of how the funds have been spent:

Description	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
<b>(Attach additional detail for subgrantees and affiliated nonprofits)</b>							
Professional Services Contract - The Lochmueller Group		\$127,180.32				\$0.00	\$0.00
Completing an Independent Study of the US-278 Corridor Project						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
<b>Grand Total</b>	<b>\$0.00</b>	<b>\$127,180.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,184.41</b>

#### Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year):

The original total project budget is \$429,375.00, and the project is still currently in progress. The balance at the end of FY 2023 - 2024 was \$144,364.73, which we carried over to FY 2024 - 2025.

#### Expenditure Certification

The Organization certifies that the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.

Signature: Marc Orlando  
 Title: Town Manager  
 Date: 10.28.24  
 Printed Name: Marc Orlando





**Town of Hilton Head Island  
 1 Town Center Court  
 Hilton Head Island, SC 29928  
 UNITED STATES**

**Invoice :** 920310  
**Invoice Date :** 7/29/2024  
**Project :** 423101100T  
**Project Name :** Town of Hilton Head Island -  
 Independent Study of William  
 Hilton Parkway

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**For Professional Services Rendered Through 6/30/2024**

**Contract :** 4231011  
**Contract Name :** Town of Hilton Head Island -  
 Independent Study of William  
 Hilton Parkway  
**Contract Date :** 10/12/2023

	<u>Fee</u>	<u>Available</u>	<u>Billings</u>		
			<u>To Date</u>	<u>Previous</u>	<u>Current</u>
423101100T - Town of Hilton Head Island - Independent Study of William Hilton Parkway	429,375.00	144,364.73	340,671.66	285,010.27	55,661.39
<i>Rate Labor</i>	53,137.50				
<i>Expenses</i>	2,356.25				
<i>Unit Rate Expense</i>	167.64				
<i>Total Expense</i>	2,523.89				

<b>Current Billings</b>	<u>55,661.39</u>
<b>Amount Due This Bill</b>	<u><u>55,661.39</u></u>

<b>Total Fee :</b>	429,375.00
<b>To Date Billings :</b>	<u>340,671.66</u>
<b>Total Remaining :</b>	88,703.34

423101100T - Town of Hilton Head Island - Independent Study of William Hilton Parkway

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
<b>PROJECT ENGINEER IV</b>				
	6/26/2024	1.00	200.00	200.00
	6/28/2024	1.00	200.00	200.00
	6/28/2024	3.00	200.00	600.00
<b>Total Kathryn Swinford</b>		49.50		9,900.00
Pouya Yousefzadeh	6/10/2024	2.00	200.00	400.00
	6/17/2024	3.00	200.00	600.00
	6/20/2024	2.00	200.00	400.00
	6/21/2024	6.00	200.00	1,200.00
	6/24/2024	4.50	200.00	900.00
	6/26/2024	4.00	200.00	800.00
	6/27/2024	2.00	200.00	400.00
<b>Total Pouya Yousefzadeh</b>		23.50		4,700.00
<b>Total PROJECT ENGINEER IV</b>		73.00		14,600.00
<b>SENIOR ENGINEER I</b>				
Lorne W Jackson	6/17/2024	11.00	215.00	2,365.00
	6/18/2024	6.00	215.00	1,290.00
<b>Total Lorne W Jackson</b>		17.00		3,655.00
<b>Total SENIOR ENGINEER I</b>		17.00		3,655.00
<b>SENIOR PROJECT MANAGER I</b>				
Tyson W King	6/6/2024	2.00	235.00	470.00
	6/7/2024	1.00	235.00	235.00
	6/11/2024	1.50	235.00	352.50
	6/18/2024	1.00	235.00	235.00
<b>Total Tyson W King</b>		5.50		1,292.50
<b>Total SENIOR PROJECT MANAGER I</b>		5.50		1,292.50
<b>SENIOR PROJECT MANAGER II</b>				
Chad E Costa	6/12/2024	3.00	255.00	765.00
	6/14/2024	1.00	255.00	255.00
	6/15/2024	1.00	255.00	255.00
	6/16/2024	6.00	255.00	1,530.00
	6/17/2024	8.00	255.00	2,040.00
	6/19/2024	8.00	255.00	2,040.00
	6/20/2024	3.00	255.00	765.00
<b>Total Chad E Costa</b>		30.00		7,650.00
<b>Total SENIOR PROJECT MANAGER II</b>		30.00		7,650.00
<b>STUDENT INTERN</b>				
Avery Welsch	6/7/2024	1.50	80.00	120.00
	6/10/2024	2.00	80.00	160.00
<b>Total Avery Welsch</b>		3.50		280.00
<b>Total STUDENT INTERN</b>		3.50		280.00

423101100T - Town of Hilton Head Island - Independent Study of William Hilton Parkway

Expenses

Account / Vendor

Meals	Doc Number	Date	Cost	Multiplier	Amount
CHAD E COSTA GERMAN AMERICAN	0000304234	6/19/2024	13.36	1.00	13.36
	0000304246	6/19/2024	16.08	1.00	16.08
	0000304247	6/18/2024	34.99	1.00	34.99
	0000304248	6/18/2024	11.76	1.00	11.76
	0000304249	6/16/2024	16.11	1.00	16.11
	0000304251	6/17/2024	30.00	1.00	30.00
<b>Total CHAD E COSTA GERMAN AMERICAN</b>			122.30		122.30
KATHRYN R SWINFORD GERMAN AMERICAN	0000303237	6/17/2024	18.99	1.00	18.99
	0000303239	6/18/2024	5.13	1.00	5.13
	0000303240	6/18/2024	11.88	1.00	11.88
	0000303242	6/18/2024	35.69	1.00	35.69
<b>Total KATHRYN R SWINFORD GERMAN AMERICAN</b>			71.69		71.69
NATHAN NOHREN GERMAN AMERICAN	0000062113	6/16/2024	55.29	1.00	55.29
	0000062113	6/18/2024	59.85	1.00	59.85
<b>Total NATHAN NOHREN GERMAN AMERICAN</b>			115.14		115.14
<b>Total Meals</b>			309.13		309.13

Tolls/Parking

KATHRYN R SWINFORD GERMAN AMERICAN	0000303150	6/18/2024	46.00	1.00	46.00
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Travel

CHAD E COSTA GERMAN AMERICAN	0000304243	6/19/2024	434.77	1.00	434.77
	0000304343	6/10/2024	576.95	1.00	576.95
<b>Total CHAD E COSTA GERMAN AMERICAN</b>			1,011.72		1,011.72
KATHRYN R SWINFORD GERMAN AMERICAN	0000303266	6/18/2024	107.78	1.00	107.78
	0000303267	6/18/2024	270.84	1.00	270.84
	0000303268	6/17/2024	35.00	1.00	35.00
	0000303269	6/16/2024	35.00	1.00	35.00
	0000303270	6/14/2024	86.00	1.00	86.00
	0000303271	6/17/2024	159.12	1.00	159.12
<b>Total KATHRYN R SWINFORD GERMAN AMERICAN</b>			693.74		693.74
<b>Total Travel</b>			1,705.46		1,705.46

Vehicle Rental

CHAD E COSTA GERMAN AMERICAN	0000304235	6/19/2024	295.66	1.00	295.66
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**Total Expenses**

**2,356.25**

Unit Rate Expenses

Account / Unit / Vendor

Company Vehicle Mileage	Quantity	Rate	Amount
Company Vehicle Mileage - IDOT			
Company Vehicle Mileage	254.00	0.66	167.64

**Total Unit Rate Expenses**

**167.64**

**Total Bill Task: 423101100T - Town of Hilton Head Island - Independent Study of William Hilton Parkway**

**55,661.39**





**Town of Hilton Head Island  
1 Town Center Court  
Hilton Head Island, SC 29928  
UNITED STATES**

**Invoice :** 920515  
**Invoice Date :** 8/19/2024  
**Project :** 423101100T  
**Project Name :** Town of Hilton Head Island -  
Independent Study of William  
Hilton Parkway

**For Professional Services Rendered Through 7/31/2024**

**Contract :** 4231011  
**Contract Name :** Town of Hilton Head Island -  
Independent Study of William  
Hilton Parkway  
**Contract Date :** 10/12/2023

	Fee	Available	Billings		
			To Date	Previous	Current
423101100T - Town of Hilton Head Island - Independent Study of William Hilton Parkway	429,375.00	88,703.34	379,758.09	340,671.66	39,086.43
<i>Rate Labor</i>		38,136.25			
<i>Expenses</i>		950.18			

**Current Billings** 39,086.43  
**Amount Due This Bill** 39,086.43

**Total Fee :** 429,375.00  
**To Date Billings :** 379,758.09  
**Total Remaining :** 49,616.91

423101100T - Town of Hilton Head Island - Independent Study of William Hilton Parkway

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
<b>ENGINEERING INTERN I</b>				
Gideon Plank	7/1/2024	1.50	125.00	187.50
	7/9/2024	0.50	125.00	62.50
	7/11/2024	1.50	125.00	187.50
	7/15/2024	1.00	125.00	125.00
		-----		-----
<b>Total Gideon Plank</b>		4.50		562.50
<b>Total ENGINEERING INTERN I</b>		-----		-----
		4.50		562.50
<b>LAND USE PLANNER I</b>				
Grace Hartman	7/17/2024	1.00	110.00	110.00
	7/18/2024	4.00	110.00	440.00
		-----		-----
<b>Total Grace Hartman</b>		5.00		550.00
<b>Total LAND USE PLANNER I</b>		-----		-----
		5.00		550.00
<b>PROJECT ENGINEER III</b>				
Nathan Nohren	7/1/2024	3.00	180.00	540.00
	7/2/2024	5.00	180.00	900.00
	7/3/2024	4.00	180.00	720.00
	7/8/2024	5.00	180.00	900.00
	7/9/2024	3.00	180.00	540.00
	7/10/2024	6.00	180.00	1,080.00
	7/11/2024	4.00	180.00	720.00
	7/12/2024	2.00	180.00	360.00
	7/15/2024	4.00	180.00	720.00
	7/16/2024	4.00	180.00	720.00
	7/17/2024	6.00	180.00	1,080.00
	7/18/2024	6.00	180.00	1,080.00
	7/19/2024	4.00	180.00	720.00
	7/22/2024	4.00	180.00	720.00
	7/23/2024	6.00	180.00	1,080.00
	7/24/2024	8.00	180.00	1,440.00
	7/25/2024	7.00	180.00	1,260.00
	7/26/2024	5.00	180.00	900.00
	7/29/2024	2.00	180.00	360.00
	7/30/2024	8.00	180.00	1,440.00
	7/31/2024	2.00	180.00	360.00
		-----		-----
<b>Total Nathan Nohren</b>		98.00		17,640.00
<b>Total PROJECT ENGINEER III</b>		-----		-----
		98.00		17,640.00
<b>PROJECT ENGINEER IV</b>				
Kathryn Swinford	7/1/2024	1.00	200.00	200.00
	7/15/2024	1.00	200.00	200.00
	7/22/2024	1.00	200.00	200.00
	7/23/2024	6.00	200.00	1,200.00
	7/24/2024	6.00	200.00	1,200.00
	7/25/2024	6.00	200.00	1,200.00
	7/26/2024	6.00	200.00	1,200.00
	7/31/2024	2.00	200.00	400.00
		-----		-----
		29.00		5,800.00



423101100T - Town of Hilton Head Island - Independent Study of William Hilton Parkway

Rate Labor

<u>Class / Employee</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>PROJECT ENGINEER IV</b>				
Pouya Yousefzadeh	7/1/2024	3.00	200.00	600.00
	7/10/2024	2.00	200.00	400.00
<b>Total Pouya Yousefzadeh</b>		5.00		1,000.00
<b>Total PROJECT ENGINEER IV</b>		34.00		6,800.00
<b>SENIOR PROJECT MANAGER I</b>				
Tyson W King	7/8/2024	1.00	235.00	235.00
	7/10/2024	1.50	235.00	352.50
	7/11/2024	1.00	235.00	235.00
<b>Total Tyson W King</b>		3.50		822.50
<b>Total SENIOR PROJECT MANAGER I</b>		3.50		822.50
<b>SENIOR PROJECT MANAGER III</b>				
Christopher W Beard	7/10/2024	1.00	285.00	285.00
	7/16/2024	1.00	285.00	285.00
	7/17/2024	0.50	285.00	142.50
<b>Total Christopher W Beard</b>		2.50		712.50
<b>Total SENIOR PROJECT MANAGER III</b>		2.50		712.50
<b>SENIOR TRANS PLANNER I</b>				
Kevin Neill	7/12/2024	0.50	205.00	102.50
	7/18/2024	1.25	205.00	256.25
<b>Total Kevin Neill</b>		1.75		358.75
<b>Total SENIOR TRANS PLANNER I</b>		1.75		358.75
<b>STUDENT INTERN</b>				
Avery Welsch	7/9/2024	6.00	80.00	480.00
	7/11/2024	0.50	80.00	40.00
	7/12/2024	5.50	80.00	440.00
	7/22/2024	0.50	80.00	40.00
	7/24/2024	5.50	80.00	440.00
	7/25/2024	2.00	80.00	160.00
<b>Total Avery Welsch</b>		20.00		1,600.00
<b>Total STUDENT INTERN</b>		20.00		1,600.00
<b>TRANSPORTATION PLANNER II</b>				
Ilana Strauss	7/17/2024	1.00	130.00	130.00
	7/18/2024	2.00	130.00	260.00
<b>Total Ilana Strauss</b>		3.00		390.00
<b>Total TRANSPORTATION PLANNER II</b>		3.00		390.00
<b>PROJECT ENGINEER I</b>				
Michelle Romine	7/01/2024	2.00	145.00	290.00
	7/02/2024	3.00	145.00	435.00
	7/03/2024	1.00	145.00	145.00
	7/05/2024	2.00	145.00	290.00
	7/08/2024	3.50	145.00	507.50
	7/09/2024	3.50	145.00	507.50
	7/10/2024	5.50	145.00	797.50

**423101100T - Town of Hilton Head Island - Independent Study of William Hilton Parkway**

**Rate Labor**

<u>Class / Employee</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>PROJECT ENGINEER I</b>	7/11/2024	2.00	145.00	290.00
Michelle Romine	7/12/2024	3.00	145.00	435.00
	7/15/2024	6.00	145.00	870.00
	7/16/2024	2.00	145.00	290.00
	7/17/2024	4.00	145.00	580.00
	7/18/2024	4.00	145.00	580.00
	7/19/2024	1.00	145.00	145.00
	7/25/2024	1.50	145.00	217.50
	7/29/2024	6.00	145.00	870.00
	7/30/2024	5.00	145.00	725.00
	7/31/2024	5.00	145.00	725.00
<b>Total Michelle Romine</b>		60.00		8,700.00
<b>Total PROJECT ENGINEER I</b>		60.00		8,700.00

**Total Rate Labor 38,136.25**

**Expenses**

<u>Account / Vendor</u>	<u>Doc Number</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Tolls/Parking</b>					
LORNE W JACKSON GERMAN AMERICAN	0000062138	6/25/2024	8.79	1.00	8.79
	0000305078	6/30/2024	6.84	1.00	6.84
<b>Total LORNE W JACKSON GERMAN AMERICAN</b>			15.63		15.63
<b>Total Tolls/Parking</b>			15.63		15.63
<b>Travel</b>					
LORNE W JACKSON GERMAN AMERICAN	0000062130	5/15/2024	385.81	1.00	385.81
	0000062138	6/25/2024	266.07	1.00	266.07
<b>Total LORNE W JACKSON GERMAN AMERICAN</b>			651.88		651.88
<b>Total Travel</b>			651.88		651.88
<b>Vehicle Rental</b>					
LORNE W JACKSON GERMAN AMERICAN	0000062138	6/25/2024	282.67	1.00	282.67
<b>Total Expenses</b>					<b>950.18</b>

**Total Bill Task: 423101100T - Town of Hilton Head Island - Independent Study of William Hilton Parkway 39,086.43**

**Total Project: 423101100T - Town of Hilton Head Island - Independent Study of William Hilton Parkway 39,086.43**

Alamo Toll Receipt

From: no-reply@htallc.com

To: KCAJL@YAHOO.COM

Date: Wednesday, June 26, 2024 at 09:33 AM CDT

1600  
423-1011-00T  
TE03.7TE  
travel from Orlando to meeting in  
Hilton Head



Receipt EHI162036815

Rental Agreement: 859188590

Last Name: JACKSON

Pick up Date and Time: 06/17/2024 08:04:00 AM  
(ORLANDO, FL)

Amount Due: \$0.00 (USD)

Return Date and Time: 06/18/2024 08:37:00 AM  
(SAVANNAH, GA)

Thank you for renting with Alamo.

Alamo's TollPass Program allows you to drive on covered toll roads in the US & Canada without having to search for change or carry around your personal transponder. On your receipt, you will see tolls and convenience fees matched to your rental as disclosed in the Terms and Conditions. These are collected by Highway Toll Administration, LLC on behalf of Alamo.

Summary of Toll Charges

 Toll Charges: \$3.84 (USD)

 Service Charge: \$4.95 (USD)

Total: \$8.79 (USD)

Amount Charged: \$8.79 (USD)

 ending in 6835

Alamo Toll Receipt

From: no-reply@htallc.com

To: KCAJL@YAHOO.COM

Date: Monday, July 1, 2024 at 09:22 AM CDT

1600  
423-1011-00T  
TE03.7TE  
travel from Orlando to meeting in  
Hilton Head



Receipt EHI162272509

Rental Agreement: 859188590

Last Name: JACKSON

Pick up Date and Time: 06/17/2024 08:04:00 AM (ORLANDO, FL) Amount Due: \$0.00 (USD)

Return Date and Time: 06/18/2024 08:37:00 AM (SAVANNAH, GA)

Thank you for renting with Alamo.

Alamo's TollPass Program allows you to drive on covered toll roads in the US & Canada without having to search for change or carry around your personal transponder. On your receipt, you will see tolls and convenience fees matched to your rental as disclosed in the Terms and Conditions. These are collected by Highway Toll Administration, LLC on behalf of Alamo.

Summary of Toll Charges

 Toll Charges: \$6.84 (USD)

 Service Charge: \$0.00 (USD)

Total: \$6.84 (USD)

Amount Charged: \$6.84 (USD)

 ending in 6835

1600  
423-1011-00T  
TE03.7TE  
travel from Hilton Head to St. Louis

Orbitz travel confirmation - Jun 19 - (Itinerary # 72831259390679)

From: Orbitz (support@mailor.orbitz.com)

To: kcjl@yahoo.com

Date: Wednesday, May 15, 2024 at 10:31 PM CDT



Thanks!

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

St. Louis

Jun 19, 2024 - Jun 19, 2024

You unlocked trip savings up to 20% off select St. Louis hotels because you booked a flight.

Expires Wed, June 5

[Shop hotels](#)

See live updates to your itinerary, anywhere and anytime.

[See your itinerary](#)

[Download to your Phone](#)

Before you go

**E-ticket:** This email can be used as an E-ticket. Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

**Contact the airline to confirm:**

specific seat assignments special meals frequent flyer point awards special assistance requests

[Flight overview](#)

**Travel dates**

Jun 19, 2024 - Jun 19, 2024

**Itinerary #**

72831259390679

**Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.**

**Confirmation**

JJYZQM (American Airlines)

JJYZQM (American Airlines)

**Booking ID**

ZXRPNG

**Ticket #**

0017014300796 (LORNE JACKSON)

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**Protect your trip against certain unexpected cancellations, delays, and other covered events.**

[Protect my trip](#)

Flight protection offer expires 24 hours after your booking confirmation.



## Departure

Wed, Jun 19

American Airlines 5285

**Savannah (SAV)**

10:58am



**Charlotte (CLT)**

12:25pm

**Cabin:** Economy / Coach (L)

1h 27m duration

Seat: 16C

Your seat is confirmed.

---

49m stop Charlotte (CLT)

---

American Airlines 831

**Charlotte (CLT)**

1:14pm



**St. Louis (STL)**

2:16pm

Terminal: 1

Cabin: Economy / Coach (L)  
2h 2m duration  
Seat: 16C  
Your seat is confirmed.

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### Total duration

4h 18m

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### Traveler(s)

**LORNE JACKSON**

No frequent flyer details provided

Update traveler details and make special requests. Please confirm all requests with your airline.

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### Price summary

 ORBITZ REWARDS

Traveler 1: Adult	\$385.81
Flight	\$273.84
Seat 16C	\$24.09
Seat 16C	\$44.24
Taxes & Fees	\$43.64
<b>Subtotal</b>	<b>\$385.81</b>
<b>Total</b>	<b>\$385.81</b>

\$3.17 in Orbucks  
for this trip

All prices are quoted in USD.

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### Additional information

#### Additional fees

The airline may charge additional fees for checked baggage or other optional services.

[Additional fees for your flight to St. Louis](#)

Please read the [complete penalty rules for changes and cancellations](#) applicable to this fare.

A change fee of \$0.00 per ticket is charged by the airline for all itinerary changes.

**Tickets are nonrefundable and nontransferable. Itinerary changes are permitted, fee may apply.**

Please read important information regarding [airline liability limitations](#).



Home2 Suites By Hilton - Hilton Head, SC  
 836 William Hilton Pkwy, Hilton Head Island 29928 US  
 8438022700  
 HHHHT\_Home2@Hilton.com

Date Range: Jun 17, 2024 - Jun 18, 2024

1600  
 423-1011-00T  
 TE03.7TE  
 Hotel for meeting in Hilton Head

Tax ID :

**Guest Folio**

Confirmation Number - 90215112

**Primary Guest**

Guest Name JACKSON, LORNE  
 Address 6200 Vogel Rd  
 City, State, Zip Code Evansville IN 47715  
 Country US

**ADDN GUESTS**

**Hilton Honors**

★ Member  
 977325997

**Stay Details**

Check In Date Jun 17, 2024  
 Check Out Date Jun 18, 2024  
 Room NUJ - 226  
 Source OTHER  
 Guests 1/0

**Company Details**

Name  
 Tax ID  
 PO Number  
 Account Name

**Other Details**

Bill Number  
 Tax Exemption NO  
 Tax Exempt  
 Date  
**Travel Agent**  
 IATA  
 Name

Date	Type	Description	Amount
Jun 17, 2024	Payments	VISA-6835	-\$266.07
Jun 17, 2024	Charge	GUEST ROOM	\$239.70
Jun 17, 2024	Tax	COUNTY RM SALES TAX 1%	\$0.00
Jun 17, 2024	Tax	RM - CITY RM OCCUPANCY TAX	\$7.19
Jun 17, 2024	Tax	RM - STATE RM SALES TAX	\$19.18

Summary	
Type	Amount
GUEST ROOM	\$239.70
COUNTY RM SALES TAX 1%	\$0.00
RM - CITY RM OCCUPANCY TAX	\$7.19
RM - STATE RM SALES TAX	\$19.18
CREDIT CARD	\$266.07
<b>Folio Balance</b>	<b>\$0.00</b>

Check In Time 11:56 PM Reservations home2suites.com or +1-877-6HOME02  
 Check Out Time 07:14 AM







1600  
 423-1011-00T  
 TE03.7TE  
 travel from Orlando to meeting in  
 Hilton Head

# Rental for Jun 17, 2024

Rental Agreement #: 859188590 | Renter: Lorne Jackson

Customer Support: 1 (844) 357-5138

<b>PICK-UP:</b> 📍 Orlando Walt Disney World Car Care Orlando, FL, US, 32830 🕒 Jun 17, 2024 08:05 AM	<b>RETURN:</b> 📍 Savannah-Hilton Head Intl. Airport (SAV) Savannah, GA, US, 31408 🕒 Jun 18, 2024 08:37 AM
<b>Final Total: \$ 282.67 USD</b> Charged to VISA 6835	

## Rental Charges

<b>RENTAL RATE</b>	
TIME & DISTANCE	\$ 132.00
TIME & DISTANCE	\$ 44.00
YOUR RESERVATION INCLUDED UNLIMITED MILEAGE	Included
<b>EXTRAS (1)</b>	
DAMAGE WAIVER	\$ 63.98
<b>TAXES AND FEES</b>	
FAC REC 10 PCT	\$ 24.00
FL WASTE TIRE/BATTERY FEE .02/DAY	\$ 0.04
SC REC - FL SURCHG RECOV 2.00/DAY	\$ 4.00
VLF REC .65/DAY	\$ 1.30
SALES TAX	\$ 13.35
<b>Total</b>	<b>\$ 282.67</b>

## Renter Information

Name: Lorne Jackson

## Vehicle Details

Driven Class: FFAR  
 Charged Class: FFAR  
 Make/Model: FORD EXPEDMAX  
 License Plate: 467AES

## Distance

Odometer Start: 3,330 mi  
 Odometer End: 3,740 mi  
 Total Distance: 411 mi

Website Feedback





**Town of Hilton Head Island  
1 Town Center Court  
Hilton Head Island, SC 29928  
UNITED STATES**

**Invoice :** 920750-FINAL  
**Invoice Date :** 9/23/2024  
**Project :** 423101100T  
**Project Name :** Town of Hilton Head Island -  
Independent Study of William  
Hilton Parkway

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**For Professional Services Rendered Through 8/31/2024**

**Contract :** 4231011  
**Contract Name :** Town of Hilton Head Island -  
Independent Study of William  
Hilton Parkway  
**Contract Date :** 10/12/2023

	Fee	Available	Billings		
			To Date	Previous	Current
423101100T - Town of Hilton Head Island - Independent Study of William Hilton Parkway	429,375.00	49,616.91	412,190.59	379,758.09	32,432.50
<i>Rate Labor</i>		32,432.50			

**Current Billings** 32,432.50  
**Amount Due This Bill** 32,432.50

**Total Fee :** 429,375.00  
**To Date Billings :** 412,190.59  
**Total Remaining :** 17,184.41

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**423101100T - Town of Hilton Head Island - Independent Study of William Hilton Parkway**  
**Rate Labor**

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>ENGINEERING INTERN I</b>				
Gideon Plank	8/2/2024	6.00	125.00	750.00
	8/5/2024	2.00	125.00	250.00
	8/9/2024	2.00	125.00	250.00
	8/14/2024	1.00	125.00	125.00
		-----		-----
<b>Total Gideon Plank</b>		11.00		1,375.00
Jessica Frisbee	8/6/2024	2.00	125.00	250.00
	8/7/2024	6.00	125.00	750.00
	8/8/2024	3.00	125.00	375.00
		-----		-----
<b>Total Jessica Frisbee</b>		11.00		1,375.00
		-----		-----
<b>Total ENGINEERING INTERN I</b>		22.00		2,750.00
<b>PROJECT ENGINEER III</b>				
Nathan Nohren	8/5/2024	4.00	180.00	720.00
	8/6/2024	8.00	180.00	1,440.00
	8/7/2024	8.00	180.00	1,440.00
	8/8/2024	8.00	180.00	1,440.00
	8/9/2024	4.00	180.00	720.00
	8/12/2024	8.00	180.00	1,440.00
	8/13/2024	8.00	180.00	1,440.00
	8/14/2024	8.00	180.00	1,440.00
		-----		-----
<b>Total Nathan Nohren</b>		56.00		10,080.00
		-----		-----
<b>Total PROJECT ENGINEER III</b>		56.00		10,080.00
<b>PROJECT ENGINEER IV</b>				
Kathryn Swinford	8/2/2024	1.00	200.00	200.00
	8/4/2024	6.00	200.00	1,200.00
	8/5/2024	1.00	200.00	200.00
	8/6/2024	1.00	200.00	200.00
	8/8/2024	5.00	200.00	1,000.00
	8/12/2024	6.50	200.00	1,300.00
	8/12/2024	1.00	200.00	200.00
	8/14/2024	4.50	200.00	900.00
		-----		-----
<b>Total Kathryn Swinford</b>		26.00		5,200.00
Pouya Yousefzadeh	8/2/2024	3.00	200.00	600.00
	8/6/2024	6.00	200.00	1,200.00
	8/7/2024	4.00	200.00	800.00
	8/8/2024	4.00	200.00	800.00
		-----		-----
<b>Total Pouya Yousefzadeh</b>		17.00		3,400.00
		-----		-----
<b>Total PROJECT ENGINEER IV</b>		43.00		8,600.00
<b>SENIOR ENGINEER I</b>				
Lorne W Jackson	8/6/2024	4.00	215.00	860.00
	8/7/2024	8.00	215.00	1,720.00
	8/8/2024	1.00	215.00	215.00
	8/9/2024	3.00	215.00	645.00
	8/15/2024	2.00	215.00	430.00
		-----		-----
<b>Total Lorne W Jackson</b>		18.00		3,870.00

423101100T - Town of Hilton Head Island - Independent Study of William Hilton Parkway  
Rate Labor

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>Total SENIOR ENGINEER I</b>		18.00		3,870.00
<b>SENIOR PROJECT MANAGER I</b>				
Tyson W King	8/7/2024	1.50	235.00	352.50
<b>STUDENT INTERN</b>				
Brayden Maule	8/6/2024	6.25	80.00	500.00
	8/7/2024	6.00	80.00	480.00
<b>Total Brayden Maule</b>		12.25		980.00
<b>Total STUDENT INTERN</b>		12.25		980.00

<b>PROJECT ENGINEER I</b>				
Michelle Romine	8/01/2024	5.00	145.00	725.00
	8/02/2024	3.00	145.00	435.00
	8/06/2024	3.00	145.00	435.00
	8/07/2024	7.00	145.00	1,015.00
	8/08/2024	4.00	145.00	580.00
	8/09/2024	3.00	145.00	435.00
	8/12/2024	5.00	145.00	725.00
	8/14/2024	3.00	145.00	435.00
	8/15/2024	4.00	145.00	580.00
	8/16/2024	3.00	145.00	435.00
<b>Total Michelle Romine</b>		40.00		5,800.00
<b>Total PROJECT ENGINEER I</b>		40.00		5,800.00

**Total Rate Labor 32,432.50**

**Total Bill Task: 423101100T - Town of Hilton Head Island - Independent Study of William Hilton Parkway 32,432.50**

**Total Project: 423101100T - Town of Hilton Head Island - Independent Study of William Hilton Parkway 32,432.50**

