

MONTHLY REFFERENDUM REPORT DETAILED - as of July 31, 2021



Coosa Elementary School 45 Middle Rd, Beaufort 29907

Cluster: Beaufort

Principal: Melissa Pender

Original Appropriations:	\$1,920,353	Encumbered and Paid:	\$1,043,923
Transfers/Adjustments:	\$0	Paid to Date:	\$192,280
Revised Budget:	\$1,920,353	Available Budget:	\$876,430

Phase 1 - 2019 Bond Referendum Renovation

Project ID: 51925334-1

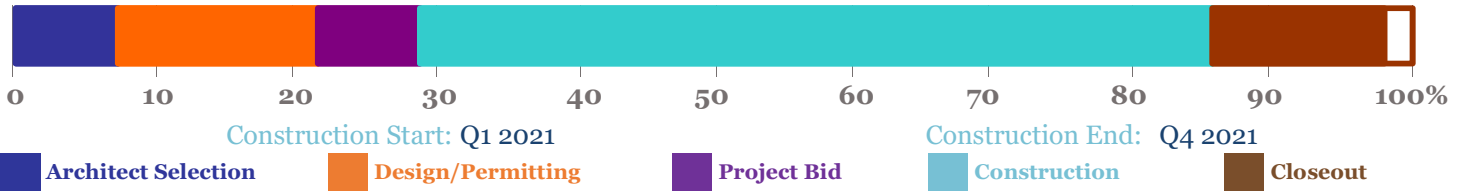
Current Phase: Closeout

Phase %: 98%

Delivery Method: CMAR

Design Firm: LS3P Associates, Ltd.

Contractor: Thompson Turner Construction



Scope: 2019 Bond Referendum
Technology /Infrastructure

Project Details: Project scope included painting of the building interior and replacement of the emergency power generator.

Monthly Progress: Construction is complete with closeout in progress. Design firm has submitted closeout documents to the District. Contractor has submitted as-built drawings. Pending final review for closeout.

Phase 2 - 2019 Bond Referendum Renovation

Project ID: 51925334-2

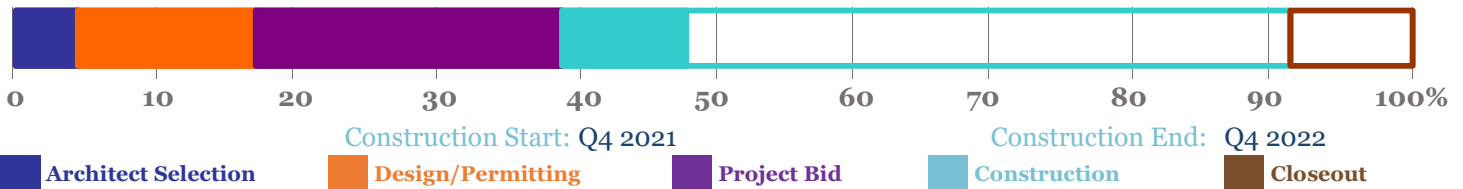
Current Phase: Construction

Phase %: 48%

Delivery Method: CMAR

Design Firm: LS3P Associates, Ltd.

Contractor: Thompson Turner Construction



Scope: 2019 Bond Referendum
Safety/Security
Technology /Infrastructure

Project Details: Phase 2 scope of work includes Safety/Security, and Technology/Infrastructure.

Monthly Progress: Construction in progress. IT closet renovation is nearing completion. Vestibule safety/security is complete.

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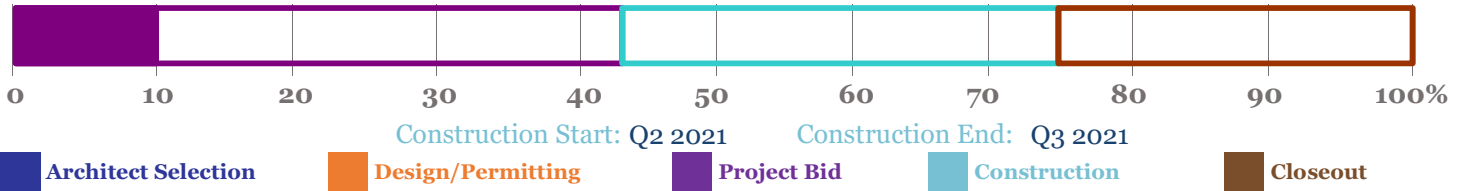


Coosa Elementary School Facilities Update by Project Cont.

Playground Renovation Project ID: 51925334-3

Current Phase: Construction Phase %: 10% Delivery Method: CMAR

Design Firm: PlayWorld Contractor: PlayWorld



Scope: 2019 Bond Referendum
Playgrounds

Project Details: Scope of work includes new playground equipment and surface areas.

Monthly Progress: Equipment is on order. Contractor experiencing delays due to events at the contractor's factory. Equipment is expected in early August.