

MONTHLY REFFERENDUM REPORT DETAILED - as of August 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:	\$204,233
Revised Budget:	\$1,920,353	Available Budget:	\$876,430

Phase 1 - 2019 Bond Referendum Renovation

Project ID: 51925334-1

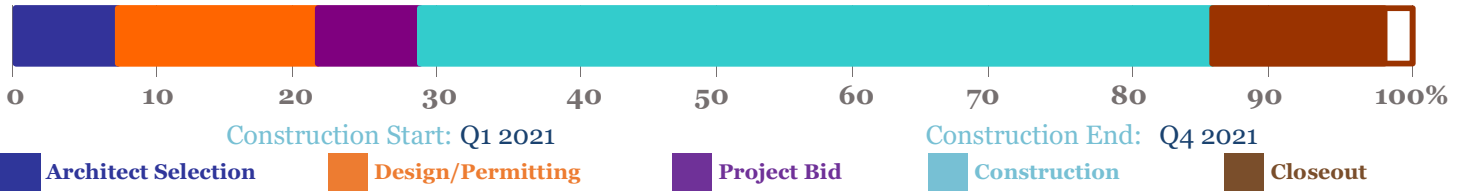
Current Phase: Closeout

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. Pending final amendments prior to completion.

Phase 2 - 2019 Bond Referendum Renovation

Project ID: 51925334-2

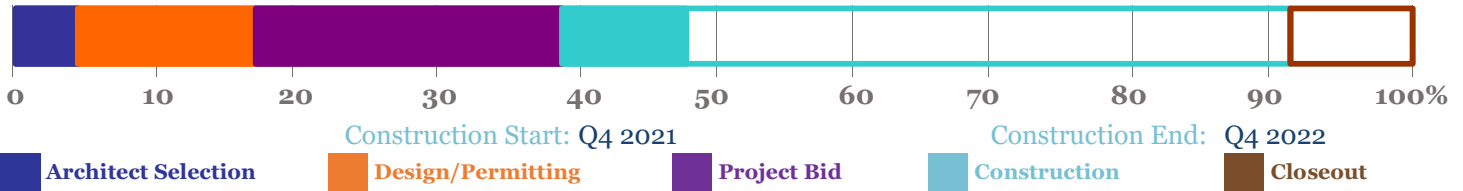
Current Phase: Construction

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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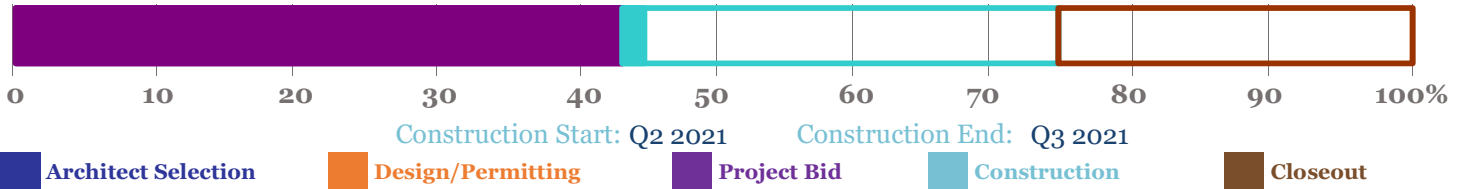


Coosa Elementary School Facilities Update by Project Cont.

Playground Renovation Project ID: 51925334-3

Current Phase: Construction Phase %: 45% 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 ready for delivery. Delivery to take place in September when contractor is ready for installation.