

# MONTHLY REFFERENDUM REPORT DETAILED - as of June 30, 2022



## Coosa Elementary School 45 Middle Rd, Beaufort 29907

Cluster: Beaufort

Principal: Melissa Pender

Original Appropriations:	\$1,920,353	Encumbered and Paid:	\$1,639,833
Transfers/Adjustments:	(\$80,236)	Paid to Date:	\$824,401
Revised Budget:	\$1,840,117	Available Budget:	\$200,284

### Phase 1 - 2019 Bond Referendum Renovation

Project ID: 51925334-1

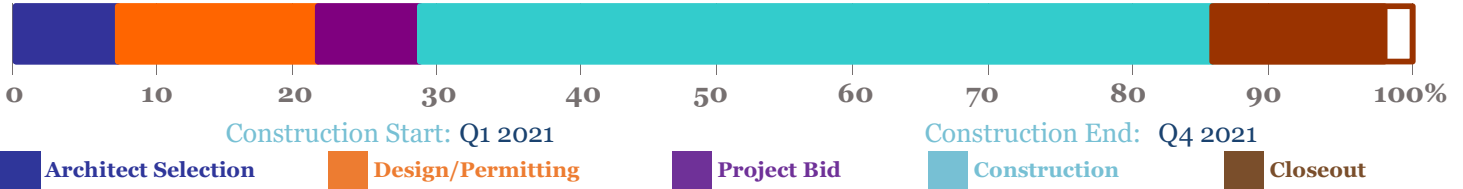
Current Phase: Closeout

Phase %: 98%

Delivery Method: CMAR

Design Firm: LS3P Associates, Ltd.

Contractor: Thompson Turner Construction



**Scope: 2019 Bond Referendum**  
**CM Pre-Con Services (CES)**  
**Design Services printing (CES)**  
**Special Inspections (from 52005 Technology Project)**  
**Technology /Infrastructure**

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

**Monthly Progress:** Closeout is in progress. Final pay application is in progress.

### Phase 2 - 2019 Bond Referendum Renovation

Project ID: 51925334-2

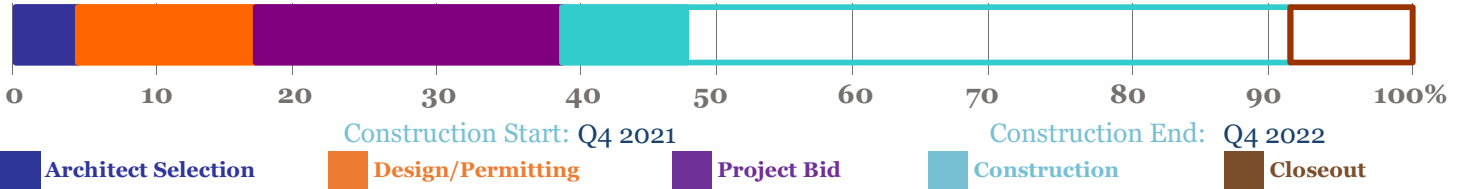
Current Phase: Construction

Phase %: 48%

Delivery Method: CMAR

Design Firm: LS3P Associates, Ltd.

Contractor: Thompson Turner Construction



**Scope: 2019 Bond Referendum**  
**Design Services (CES)**  
**Safety/Security**  
**Technology /Infrastructure**

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

**Monthly Progress:** Safety/Security bullet-resistant glass and cabling on order. Pending GMP amendment for remaining scope of work.