

MONTHLY REFFERENDUM REPORT DETAILED - as of July 31, 2022



Coosa Elementary School 45 Middle Rd, Beaufort 29907

Cluster: Beaufort

Principal: Melissa Pender

Original Appropriations:	\$1,920,353	Encumbered and Paid:	\$1,336,853
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

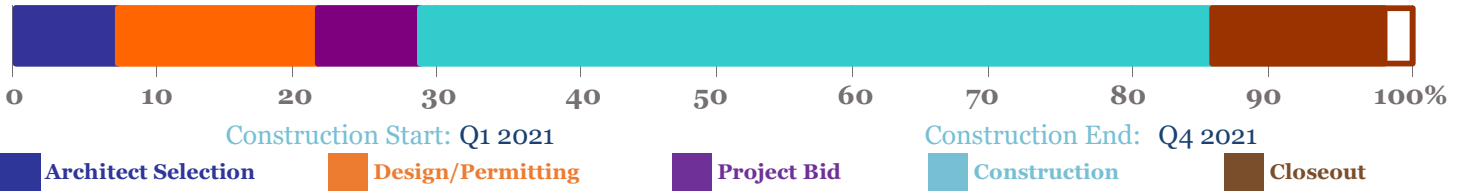
Current Phase: Closeout

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

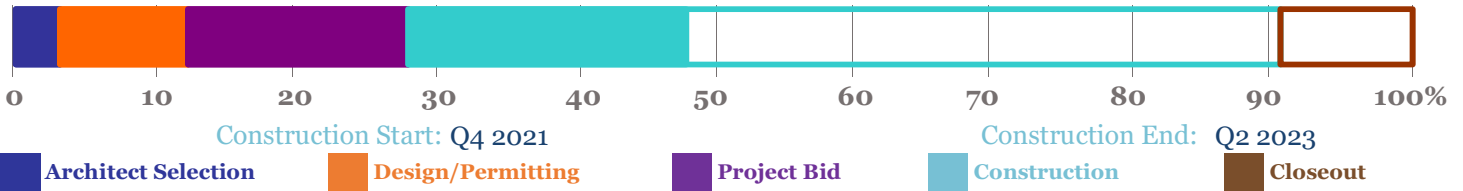
Current Phase: Construction

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.