

# MONTHLY REFFERENDUM REPORT DETAILED - as of September 30, 2023



## Coosa Elementary School 45 Middle Rd, Beaufort 29907

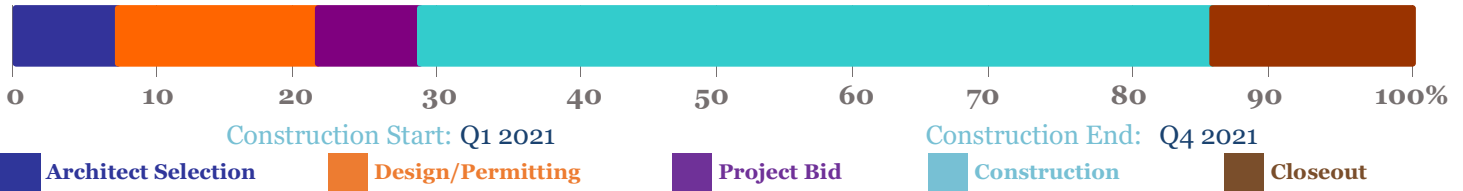
Cluster: Beaufort      Principal: Melissa Pender

Original Appropriations:	\$1,920,353	Encumbered and Paid:	\$3,435,184
Transfers/Adjustments:	\$1,514,831	Paid to Date:	\$2,160,211
Revised Budget:	\$3,435,184	Available Budget:	\$0

### Phase 1 - 2019 Bond Referendum Renovation

Project ID: 51925334-1

Current Phase: Complete      Phase %: 100%      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

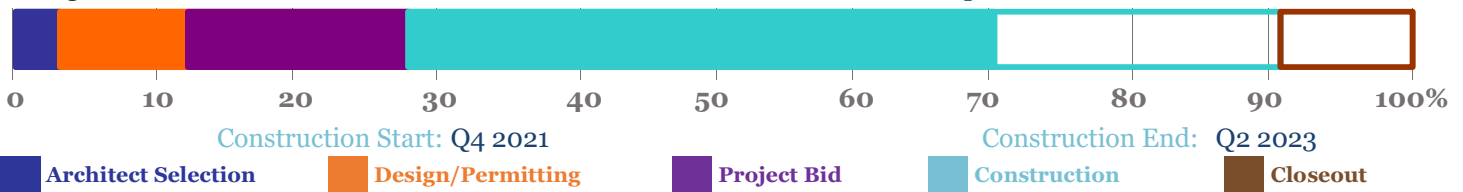
**Project Details:** Project scope included painting of the building interior and replacement of the emergency power generator.

**Monthly Progress:** Phase I scope of work is complete.

### Phase 2 - 2019 Bond Referendum Renovation

Project ID: 51925334-2

Current Phase: Construction      Phase %: 70%      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 is complete. Cable tray and new wire installation is complete. Camera and PA systems installation is in progress. Training and cut-over scheduled for October. Commissioning is in progress.