## MONTHLY REFFERENDUM REPORT DETAILED - as of May 31, 2024



Coosa Elementary School   45 Middle Rd, Beaufort 29907   Cluster: Beaufort Principal: Melissa Pender								
Original Appropriation	ns:	\$1,920,353	Encumbered	and Paid:		\$3,357,4	59	
Transfers/Adjustments:		\$1,437,106	Paid to Date:			\$2,994,616		
Revised Budget:		\$3,357,459	Available Budget:			\$O		
Phase 1 - 2019 Bo Current Phase: Con Design Firm: LS3P 0 10 Con Architect Selection Scope: 2019 Bond F CM Pre-Con Service Design Services print Special Inspections Technology Project) Technology under \$	Associates, Ltd. 20 30 astruction Start: ( Design/H Referendum s (CES) atting (CES) (from 52005 ructure	Phase 40	Contractor: 50 60 Project Bid Project Deginterior and	7 -	CMAR urner Constru <b>80</b> on End: Q4 : uction ope included pa he emergency	90 2021 Closed ainting of the power genera	100% out building ttor.	
Phase 2 - 2019 Bo		n Renovation			Project ID	): 519253;	34-2	
Current Phase: Con	struction	Phase	%: 88% Deliv	very Method:	CMAR			
Design Firm: LS3P	Associates, Ltd.		Contractor:	Thompson Tu	urner Constru	iction		
0 10	20 30	40	50 60	70	80	90	100%	
Constru- Architect Selection Scope: <u>2019 Bond R</u>	Construction End: Q4 2023   Project Bid Construction Closeout   Project Details: Phase 2 scope of work includes							
Design Services (CE Safety/Security Technology /Infrast	S)		Safety/Secu Monthly P	Safety/Security, and Technology/Infrastructure. Monthly Progress: Construction is complete. Pending commissioning reports prior to entering closeout.				