

ROBERT EHMET HAYES & ASSOCIATES, PLLC
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859-331-3121

January 30, 2024

VIA EMAIL

Mr. Matt Turner, Superintendent
Boone County Schools
8330 U.S. Highway 42
Florence, Kentucky 41042

Re: STATUS REPORT – OUTSTANDING PROJECTS

Dear Mr. Turner:

Following are status reports on the following projects:

BALLYSHANNON MIDDLE SCHOOL – ADDITIONS (REH#129-323-A)

Finding is in process to add this project to the District Facility Plan. Draft floor plans and initial BG-1 have been sent for review and await District direction.

BOONE COUNTY SCHOOLS – DRAINAGE IMPROVEMENTS (CONNER CAMPUS, ERPENBECK, FACILITY MANAGEMENT, STEPHENS) (BG #23-264 / REH #129-922-B)

Tumlin & Sons has completed work – punchlists have been performed and closeout documents are in process. Final application for payment will be submitted upon receipt, followed by the BG-4 Contract Closeout form and BG-5 Project Closeout form.

BOONE COUNTY SCHOOLS – HVAC CONTROLS (OCKERMAN MIDDLE, NEW HAVEN) (BG #22-250 / REH #129-1021-A)

ZH Commissioning continues to work on final testing of systems – the bi-weekly progress meetings have been discontinued and will be held on an as-needed basis going forward. The BG-4 Contract Closeout form and BG-5 Project Closeout form will follow once closeout documentation has been submitted and final payment has been released.

BOONE COUNTY SCHOOLS – HVAC IMPROVEMENTS 2024 (ATC, COLLINS, STEPHENS) (BG #24-145 / REH #129-823-M)

The initial BG-1 has been approved by KDE. Design Development Documents will be presented for approval at the March meeting with Bidding Documents to follow in May.

BOONE COUNTY SCHOOLS – LED UPGRADES 2023 (BG #23-275 / REH #129-1021-C)

Project has been awarded to Glenwood Electric and materials are on order. Some work was completed over Christmas Break, as anticipated, with the balance to be completed over Spring Break and Summer 2024.

BOONE COUNTY SCHOOLS – LED UPGRADES 2024 (BG #24-142 / REH #129-823-A)

The initial BG-1 has been approved by KDE. Bidding Documents will be presented at the April meeting.

BOONE COUNTY SCHOOLS – PAVING 2023 (BG #23-342 / REH #129-1122-B)

Riegler Blacktop has completed construction activities. The BG-4 Contract Closeout form and BG-5 Project Closeout form will follow once closeout documentation has been submitted and final payment has been released.

BOONE COUNTY SCHOOLS – PAVING 2024 (BG #24-242 / REH #129-823-B)

The initial BG-1 is being submitted for approval at this month's meeting.

BOONE COUNTY SCHOOLS – PLUMBING 2024 (JONES, NORTH POINTE) (BG #24-139 / REH #129-823-C)

The initial BG-1 has been approved by KDE. A final progress set has been sent to the District for review and comment prior to presenting to the Board. Bidding Documents will be presented at the March meeting.

BOONE COUNTY SCHOOLS – ROOFING 2023 (CENTRAL OFFICE, GRAY, CONNER HIGH CONCESSION) (BG #23-265 / REH #129-922-D)

Closeout documentation is complete and the final application for payment has been submitted for approval at this month's meeting. The BG-4 Contract Closeout form and BG-5 Project Closeout form will follow in the near future.

BOONE COUNTY SCHOOLS – SITE IMPROVEMENTS 2024 (BG #24-244 / REH #129-124)

The initial BG-1 is being submitted for approval at this month's meeting.

BOONE COUNTY HIGH SCHOOL – DOOR MODIFICATIONS (BG #23-091 / REH #129-722)

Closeout documentation has been turned over to the District and final payment has been released. The BG-4 Contract Closeout form and BG-5 Project Closeout form will follow in the near future.

BOONE COUNTY HIGH SCHOOL – PHASE 1 ADDITION AND RENOVATIONS (BG #20-183 / REH #129-120-A)

Graybach continues to finalize remaining warranty items. The BG-4 Contract Closeout form and BG-5 Project Closeout form will follow once final payment has been released.

BOONE COUNTY HIGH SCHOOL – PHASE 2 RENOVATIONS (BG #21-295 / REH #129-121-A)

Graybach is working to finalize remaining punchlist and warranty items. The BG-4 Contract Closeout form and BG-5 Project Closeout form will follow once closeout documentation has been turned over and final payment has been released.

BOONE COUNTY HIGH SCHOOL – STADIUM LIGHTING (BG #24-141 / REH #129-823-F)

The initial BG-1 has been approved by KDE. Bidding Documents will be presented at the April meeting.

BOONE COUNTY LSS – DATA ROOM ADDITION (BG #23-343 / REH #129-421-A)

Project has been awarded to Ashley Construction and bi-weekly progress meetings are being held to monitor construction activities.

BOONE COUNTY LSS – BID PACKAGE #2: FIRE PROTECTION (BG #23-343 / REH #129-421-A)

Project has been awarded to Quality Fire and bi-weekly progress meetings are being held immediately after the data room addition meetings in order to monitor construction activities.

CAMP ERNST MIDDLE SCHOOL – ADDITION AND RENOVATIONS (BG #23-269 / REH #129-222)

Bidding Documents are being presented for approval at this month's meeting with anticipated acceptance of bids and award in April.

CONNER HIGH SCHOOL – FIELDHOUSE (BG #23-470 / REH #129-523-A)

Bidding Documents are being presented for approval at this month's meeting with anticipated acceptance of bids and award in April

CONNER MIDDLE SCHOOL – GENERATOR REPLACEMENT (BG #23-272 / REH #129-1122-A)

Project has been awarded to Atkins & Stang. The generator and automatic transfer switch are on order and await shipment – construction activities are scheduled to commence the second week of March.

COOPER HGH SCHOOL – FIELD DRAINAGE (BG #24-137 / REH #129-923)

The initial BG-1 has been approved by KDE. A final progress set has been sent to the District for review and comment prior to presenting the final Bidding Documents to the Board at the April meeting.

COOPER HGH SCHOOL – GREENHOUSE (BG #23-467 / REH #129-322)

Project has been awarded to Radius Construction and bi-weekly progress meetings are being held to monitor construction activities.

IGNITE INSTITUTE – RENOVATIONS (BG #23-468 / REH #129-423)

Bidding Documents are being presented for approval at this month's meeting with anticipated acceptance of bids and award in April.

JONES MIDDLE SCHOOL – ADDITION AND RENOVATIONS (BG #21-202 / REH #129-121-B)

Ashley continues to work to finalize remaining items – bi-weekly progress meetings continue to be held via zoom to monitor punchlists and closeout. The BG-4 Contract Closeout form and BG-5 Project Closeout form will follow once closeout documentation has been submitted and final payment has been released.

KELLY ELEMENTARY SCHOOL – PLUMBING UPGRADES (BG #24-138 / REH #129-823-I)

The initial BG-1 has been approved by KDE. A final progress set has been sent to the District for review and comment prior to presenting the final Bidding Documents to the Board at the March meeting.

LONGBRANCH ELEMENTARY SCHOOL – MOBILE CLASSROOM (BG #24-057 / REH #129-523-B)

Project has been awarded to Tri-State Buildings and weekly progress meetings are being set up to monitor construction activities. The revised BG-1 to add a second mobile classroom has been approved by KDE

and a Change Order will be presented for approval to formally add to the contract.

RISE ACADEMY (ACE) – RENOVATIONS (BG #21-131 / REH #129-1020-A)

The BG-5 Project Closeout form is being presented for approval at this month's meeting.

RYLE HIGH SCHOOL – PHASE 1 FLOORING UPGRADES (BG #22-255 / REH #129-421-D)

Current Surfaces continues to work with the District and the flooring manufacturer to correct the additional items noted. The final application for payment will be presented upon completion of all outstanding items, with the BG-4 Contract Closeout form and BG-5 Project Closeout form to follow.

RYLE HIGH SCHOOL – PHASE 2 FLOORING UPGRADES (BG #23-271 / REH #129-922-A)

Comtek Interiors has completed their construction activities and punchlists are in process. The final application for payment will be presented upon completion of all outstanding items, with the BG-4 Contract Closeout form and BG-5 Project Closeout form to follow.

RYLE HIGH SCHOOL – POLE VAULT (BG #22-387 / REH #129-1121)

The BG-5 Project Closeout form is being presented for approval at this month's meeting.

STEEPLECHASE ELEMENTARY SCHOOL (BG #19-078 / REH #129-1016)

The BG-5 Project Closeout form is being presented for approval at this month's meeting.

STEPHENS ELEMENTARY SCHOOL – GENERATOR REPLACEMENT (BG #24-140 / REH #129-823-K)

The initial BG-1 has been approved by KDE. Bidding Documents will be presented at the April meeting.

YEALEY ELEMENTARY – RENOVATIONS (BG #23-207 / REH #129-421-E)

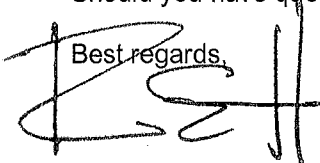
A final progress set has been sent to the District for review and comment prior to presenting the final Bidding Documents to the Board. Bidding Documents are being presented at the March meeting with anticipated acceptance of bids and award in May.

YEALEY ELEMENTARY SCHOOL – ROOF (BG #23-208 / REH #129-922)

Project has been awarded to TruCraft Roofing – construction activities are complete with the exception of lightning protection (in process) and snow guards (partially installed, some parts on order). Punchlist will be performed upon completion with the final application for payment to follow.

Should you have questions about any of the above please don't hesitate to call.

Best regards,

A handwritten signature in black ink, appearing to read 'EH', with a large, stylized 'H' that loops back to the left.

Ehmet Hayes

EH:aes