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September 5, 2018

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VIA EMAIL

Dr. Randy Poe, Superintendent Boone County Schools 8330 U.S. Highway 42 Florence, Kentucky 41042

Re: STATUS REPORT - OUTSTANDING PROJECTS

Dear Dr. Poe:

Following are status reports on the following projects:

BALLYSHANNON MIDDLE SCHOOL (BG #15-279 / REH #129-1214-A)

Ballyshannon Middle School is now open and operational. The contractor is still tidying up loose ends on night shifts, mainly related to low voltage items, communication technologies, and fine-tuning the HVAC system. The Districts' Testing and Balancing contactor, Jacobs Mechanical, will test the systems upon completion of all work. Our office will do an exhaustive punchlist, along with maintenance staff and the District's commissioning agent, to identify any items for correction. Weekly meetings are still being held and will continue until all items are completed.

BOONE COUNTY AREA TECHNOLOGY CENTER - VENTILATION SYSTEM (BG #18-177 / REH #129-517-B)

Progress meetings continue to be held on a weekly basis with Blau Mechanical and all parties as construction activities wrap up. Punchlists will be performed in the near future and then closeout will commence.

BOONE COUNTY CENTRAL OFFICE ANNEX (BG #17-017 / REH #129-616-A)

Project is complete and the final one-year walkthrough will be scheduled with Ashley Construction sometime next month. The BG-4 will be presented for approval in the near future and will then be sent to KDE. The BG-5 will be presented to the Board upon KDE's approval of the BG-4.

BOONE COUNTY CENTRAL OFFICE - HVAC UPGRADES (BG #18-036 / REH #129-417-A)

Progress meetings continue to be held on a weekly basis with Triton Services and all parties as construction activities wrap up. Punchlists will be performed in the near future and then closeout will commence.

BOONE COUNTY SCHOOLS - DOOR STATIONS (SECURITY BUZZERS) (BG #18-394 / REH #129-518)

This emergency project was awarded to Schrudde & Zimmerman and construction activities are complete

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- any warranty items will be addressed as they arise. Punchlists will be performed in the near future and then closeout will commence.

BOONE COUNTY SCHOOLS - PAVING 2018 (BG #18-233 / REH #129-817-A)

Len Riegler Blacktop has completed their construction activities and punchlist has been performed. Any warranty items will be addressed as they arise. The final application for payment will be presented for approval upon receipt with the BG-4 and BG-5 to follow.

<u>BOONE COUNTY SCHOOLS – HVAC UPGRADES (COLLINS AND STEPHENS ELEMENTARY SCHOOLS (BG #17-263 / REH #129-417-B)</u>

Progress meetings continue to be held on a weekly basis with Spaulding Construction and all parties as construction activities wrap up. The Districts' Testing and Balancing contactor, EBCO, will test the systems upon completion of all work. Punchlists will be performed after that and then closeout will commence.

CONNER MIDDLE SCHOOL - HVAC IMPROVEMENTS (PHASE 1) (BG #16-087 / REH #129-1015-C)

The BG-4 and BG-5 are on hold and will be presented for approval at the same time as the Phase 2 project.

CONNER MIDDLE SCHOOL - HVAC IMPROVEMENTS (PHASE 2) (BG #16-172 / REH #129-116)

Project is complete and the final one-year walkthrough is scheduled for September 7. The BG-4 and BG-5 will follow at a future meeting along with Phase 1.

FACILITY MANAGEMENT (STEPHENS CAMPUS) (BG #15-219 / REH #129-315-A)

The BG-4 will be presented for approval upon completion of the record drawings and will then be sent to KDE. The BG-5 will be presented to the Board upon KDE's approval of the BG-4.

GRAY MIDDLE SCHOOL - MEP IMPROVEMENTS (BG #17-121 / REH #129-1116)

Progress meetings continue to be held on a weekly basis with Spaulding Construction and all parties as construction activities wrap up. The Districts' Testing and Balancing contactor, National Pro Balance, will test the systems upon completion of all work. Punchlists will be performed after that and then closeout will commence.

IGNITE INSTITUTE (BG #17-279 / REH #129-217)

Monarch Construction continues to make good progress – the focus right now is on plumbing, underground, and getting infrastructure in place. Site work is scheduled to begin in the near future. They remain on schedule for completion late Spring / early Summary 2019 and progress meetings are being held on a weekly basis.

OCKERMAN ELEMENTARY - FLOORING REPLACEMENT (REH #129-717)

Project is complete and warranty items are being addressed on an as-needed basis – there are two areas of flooring in the east hallway that Comtek and Nora are working to address. The final application for payment will be presented for approval upon receipt with the BG-4 and BG-5 to follow.

RYLE HIGH SCHOOL - ADDITIONS AND ALTERATIONS (BG #15-291 / REH #129-914-D)

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Project is complete and the final one-year walkthrough will be scheduled with Century Construction in the near future. The BG-4 will then be presented for approval with the BG-5 to follow upon KDE's approval.

STEEPLECHASE ELEMENTARY SCHOOL (BG #18-234 / REH #129-1016)

The BG-1 for the new elementary school is being revised per KDE's request to keep it separate from the site acquisition package. We will be working closely with District staff to guide the design process. The intent is to have Schematic Design drawings presented for approval at the November Board meeting. It will take approximately twelve months to craft the design and working drawings in an effort to reestablish the Boone County elementary school model. This will then allow two years for construction for an opening Summer 2021.

STEPHENS CAMPUS BUS GARAGE / FACILITY MANAGEMENT – GENERATORS (BG #17-280 / REH #129-816-A)

Progress meetings continue to be held on a weekly basis with Seco Electric and all parties as construction activities wrap up. Punchlists will be performed in the near future and then closeout will commence.

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

Best regards

Ehmet Hayes

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