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January 3, 2020

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)

Closeout documentation is in process and the BG-4 and BG-5 Contract and Project Closeout forms will be presented for approval at a future meeting.

BOONE COUNTY BUS MAINTENANCE – ADDITION (BG #19-103 / REH #129-918-D)

Punchlists have taken place and any warranty issues will be addressed during the one year period of corrections. Closeout documentation is in process and the BG-4 and BG-5 Contract and Project Closeout forms will be presented for approval at a future meeting.

BOONE COUNTY CENTRAL OFFICE ANNEX (LEARNING SUPPORT SERVICES) – RENOVATIONS (BG #19-104 / REH #129-918-D)

Inspections, punchlist and final cleaning have taken place and any warranty issues will be addressed during the one year period of corrections. Closeout documentation is in process and the BG-4 and BG-5 Contract and Project Closeout forms will be presented for approval at a future meeting.

BOONE CENTRAL OFFICE – FIBER RELOCATION (BG #20-118 / REH #129-919-J)

The BG-1 has now been approved by KDE and the Bidding Documents that were presented at last month's meeting have been sent to KDE for approval to advertise.

BOONE COUNTY HIGH SCHOOL – ELECTRIC UPGRADES (BG #20-116 / REH # #129-919-A)

The BG-1 has now been approved by KDE and the Bidding Documents that were presented at last month's meeting have been sent to KDE for approval to advertise.

BOONE COUNTY HIGH SCHOOL – TUCKPOINTING (BG #20-115 / REH #129-919-C)

The BG-1 has been approved by the Board. Bidding Documents are being presented for approval at this month's meeting.

BOONE COUNTY SCHOOLS – ACCESS CONTROLS (PHASE 1) (BG #19-194 / REH #129-1118)

Punchlists have taken place and any warranty issues will be addressed during the one year period of corrections. Closeout documentation is in process and the BG-4 and BG-5 Contract and Project Closeout forms will be presented for approval at a future meeting.

BOONE COUNTY SCHOOLS – ACCESS CONTROLS (PHASE 2) (BG #20-109 / REH #129-919-F)

The BG-1 has now been approved by KDE and the Bidding Documents that were presented at last month's meeting have been sent to KDE for approval to advertise.

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

The installation of the replacement systems is complete and closeout documents have been turned over to the District. The BG-4 and BG-5 Contract and Project Closeout forms will be presented for approval at a future meeting.

BOONE COUNTY SCHOOLS – DUMPSTER ENCLOSURES (JONES MIDDLE AND COLLINS ELEMENTARY SCHOOLS) (BG #19-146 / REH #129-918-E)

Millay & Company has completed this project with punchlist and closeout in process. The BG-4 and BG-5 Contract and Project Closeout forms will be presented for approval at a future meeting.

BOONE COUNTY SCHOOLS – GEOTHERMAL UPGRADES (BG #20-119 / REH #129-919-G)

The BG-1 has now been approved by KDE and the Bidding Documents that were presented at last month's meeting have been sent to KDE for approval to advertise.

BOONE COUNTY SCHOOLS – GYM UPGRADES (CONNER RYLE) (BG #20-105 / REH #129-919-H)

The BG-1 has now been approved by KDE and the Bidding Documents that were presented at last month's meeting have been sent to KDE for approval to advertise.

BOONE COUNTY SCHOOLS – PARKING LOT EXPANSIONS (BUS GARAGE, JONES MIDDLE SCHOOL AND LEARNING SUPPORT SERVICES) (BG #19-140 / REH #129-918-C)

Riegler Blacktop has completed this project with punchlist and closeout in process. The BG-4 and BG-5 Contract and Project Closeout forms will be presented for approval at a future meeting.

BOONE COUNTY SCHOOLS – PAVING 2019 (BG #19-141 / REH #129-918-K)

Paul Michels & Sons (Bid Package #1) and Riegler Blacktop (Bid Packages #2 and #3) have completed this project with punchlists and closeout in process. The BG-4 and BG-5 Contract and Project Closeout forms will be presented for approval at a future meeting.

BOONE COUNTY SCHOOLS – PAVING 2020 (BG #20-117 / REH #129-919-I)

The BG-1 has been approved by the Board. Bidding Documents are being presented for approval at this month's meeting.

BOONE COUNTY SCHOOLS – PRESCHOOL PLAYGROUND BARRIERS (BURLINGTON, FLORENCE, GOODRIDGE, NEW HAVEN, STEPHENS AND YEALEY ELEMENTARY SCHOOLS) (BG #19-145 / REH #129-1017-A)

Kramer & Feldman has completed this project with punchlist and closeout in process. The BG-4 and BG-

5 Contract and Project Closeout forms will be presented for approval at a future meeting.

BOONE COUNTY SCHOOLS – ROOFING 2020 (BOONE COUNTY HIGH, STEPHENS ELEMENTARY AND CENTRAL OFFICE) (BG #20-118 / REH #129-419-B)

The Bidding Documents and associated BG-3 have been approved and await KDE for approval to advertise.

BOONE COUNTY SCHOOLS – UNDERGROUND ELECTRIC (JONES MIDDLE AND COLLINS ELEMENTARY SCHOOLS) (BG #17-263 / REH #129-918-F)

Woeste Builders has completed this project, punchlists have been performed and closeout is in process. The BG-4 and BG-5 Contract and Project Closeout forms will be presented for approval at a future meeting.

BURLINGTON ELEMENTARY SCHOOL – RENOVATIONS (BG #19-105 / REH #129-918-I)

The Finding has been approved by KDE and the revised BG-1 has been uploaded for their final approval. The revised Bidding Documents are being presented for Board approval at this month's meeting and then will go back to KDE for approval to advertise. Award is anticipated at the March meeting.

CONNER HIGH SCHOOL – HVAC IMPROVEMENTS 2020 (BG #19-319 / REH #129-419-A)

The BG-1 has now been approved by KDE and the Bidding Documents that were presented at last month's meeting have been sent to KDE for approval to advertise.

CONNER MIDDLE SCHOOL – FLOORING (BG #19-139 / REH #129-918-G)

Axis Interior Systems has completed this project with punchlist and closeout in process. The BG-4 and BG-5 Contract and Project Closeout forms will be presented for approval at a future meeting.

ERPENBECK ELEMENTARY SCHOOL – UPGRADES (BG #20-122 / REH #129-919-B)

The BG-1 has now been approved by KDE and the Bidding Documents that were presented at last month's meeting have been sent to KDE for approval to advertise.

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

Meetings continue to be held on a weekly basis to address minor issues to ensure they are resolved. Closeout documentation is in process and the BG-4 and BG-5 Contract and Project Closeout forms will be presented for approval at a future meeting.

KELLY ELEMENTARY SCHOOL – PLUMBING UPGRADES (BG #20-106 / REH #129-919-D)

The BG-1 has now been approved by KDE and the Bidding Documents that were presented at last month's meeting have been sent to KDE for approval to advertise.

NORTH POINT ELEMENTARY SCHOOL – ROOF (BG #19-143 / REH #129-918-L)

R&B Contractors has completed this project with punchlist and closeout in process. The BG-4 and BG-5 Contract and Project Closeout forms will be presented for approval at a future meeting.

OCKERMAN ELEMENTARY – HVAC UPGRADES (BG #20-121 / REH #129-919-E)

The BG-1 has now been approved by KDE and the Bidding Documents that were presented at last month's meeting have been sent to KDE for approval to advertise.

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

Monarch Construction continues to make good progress with Rector Excavating and Mount Carmel. Currently, the site is stripped of all vegetation and topsoil and the mass grading is underway. Mount Carmel is using lime stabilization to reduce negative impacts of the moisture this time of year. The process is still somewhat weather-related as they need over 40 degrees for approximately five weeks of active work until the building pad will be ready for the next phase. It is weather-dependent as far as when that five weeks of work can actually take place.

Bidding Documents for Building Bid Package #2 have been approved and await KDE for approval to advertise. Drawings will also be submitted to Frankfort for permit review so the next phase is ready for bid.

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

Best regards,

Emmet Hayes

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