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August 13, 2020

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

Verification of closeout documentation is almost complete with the balance to be turned over to the District in the near future. Once the affidavits requested by legal counsel have been received, and the final Application for Payment has been approved and certified for payment, 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 continue to be addressed during the one year period of corrections. Once the closeout documentation is finalized, 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)

The BG-4 and BG-5 Contract and Project Closeout forms are in process and will be presented for approval at the September meeting.

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

Seco Electric has completed work on this project. Punchlists and closeout are in process and any warranty issues will be addressed during the one year period of corrections. Once closeout documentation is finalized, the BG-4 and BG-5 Contract and Project Closeout forms will be presented for approval at a future meeting.

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

Atkins & Stang is finishing up work – weekly meetings continue to be held to monitor progress with punchlist and closeout to follow.

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

Bidding Documents are being finalized with the District, its commissioning agent, and the design team and will be presented for approval at the September board meeting.

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

Trisco Systems has completed work and punchlist will be performed in the near future. Once the closeout documentation is finalized, 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)

Schiller Hardware is finishing up work – weekly meetings continue to be held to monitor progress with punchlist and closeout to follow.

BOONE COUNTY SCHOOLS – GEOTHERMAL UPGRADES (CAMP ERNST MIDDLE AND BURLINGTON AND FLORENCE ELEMENTARY SCHOOLS) (BG #20-119 / REH #129-919-G)

Hudson Piping has completed work on this project. Punchlists and closeout are in process and any warranty issues will be addressed during the one year period of corrections. Once closeout documentation is finalized, the BG-4 and BG-5 Contract and Project Closeout forms will be presented for approval at a future meeting.

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

Atkins & Stang has completed work on this project. Punchlists and closeout are in process and any warranty issues will be addressed during the one year period of corrections. Once closeout documentation is finalized, the BG-4 and BG-5 Contract and Project Closeout forms will be presented for approval at a future meeting.

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

The BG-4 and BG-5 Contract and Project Closeout forms are in process and will be presented for approval at the September meeting.

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

The BG-4 and BG-5 Contract and Project Closeout forms are in process and will be presented for approval at the September meeting.

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

Westside Paving is finishing up work – weekly meetings continue to be held to monitor progress with punchlist and closeout to follow.

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

Kelley Brothers is finishing up work – weekly meetings continue to be held to monitor progress with punchlist and closeout to follow.

BOONE COUNTY SCHOOLS – TURF FIELDS (BG #20-184 / REH #129-120-B)

Project is currently out for bid and will be awarded at the September board meeting.

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

Brielmaier is finishing up work – weekly meetings continue to be held to monitor progress with punchlist and closeout to follow.

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

Graybach is finishing up work – weekly meetings continue to be held to monitor progress with punchlist and closeout to follow.

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

Geiler is finishing up work – weekly meetings continue to be held to monitor progress with punchlist and closeout to follow.

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

Monarch Construction has completed this project and closeout documentation is in process. Any warranty issues will be addressed during the one year period of corrections. The BG-4 and BG-5 Contract and Project Closeout forms will be presented for approval at a future meeting.

JONES MIDDLE SCHOOL – MOBILE CLASSROOMS (BG #20-191 / REH #129-220)

Tri-State Building has completed work on this project. Punchlists and closeout are in process and any warranty issues will be addressed during the one year period of corrections. Once closeout documentation is finalized, 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)

Queen City Mechanicals has completed work on this project. Punchlists and closeout are in process and any warranty issues will be addressed during the one year period of corrections. Once closeout documentation is finalized, the BG-4 and BG-5 Contract and Project Closeout forms will be presented for approval at a future meeting.

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

The BG-4 and BG-5 Contract and Project Closeout forms are in process and will be presented for approval at the September meeting.

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

Geiler is finishing up work – weekly meetings continue to be held to monitor progress with punchlist and closeout to follow.

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

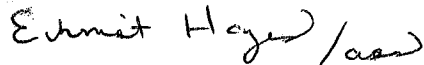
Monarch Construction continues to make good progress. The masonry walls are complete through the Kitchen, Gym, and 5<sup>th</sup> Grade Classrooms with work currently taking place on the tornado shelter. This area is expected to be complete by the end of next week and crews will then move into the 2<sup>nd</sup> Grade Classrooms the following week. Erection of steel joists and decking has also started. The mezzanine adjacent to the Gym is complete with steel and concrete scheduled to pour for the slab on metal deck by

August 18. The joists above the Gym and Stage have been set and they will begin being set above the 5<sup>th</sup> Grade Classrooms next week along with decking. The concrete and all underground rough-in work is complete with the exception of the Cafeteria, nucleus, and administration areas.

On the exterior of the building, the geothermal well field should be wrapped up by the end of next week. Following that they will be able to connect the geothermal system into the building as well as commence with the parking lot stabilization and base course asphalt over the next month.

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

Best regards,

A handwritten signature in black ink that reads "Ehmet Hayes / aes". The signature is written in a cursive style.

Ehmet Hayes

EH:aes