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July 29, 2021

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)

The project has been backchecked and currently awaits the contractor to submit the final request for payment and accompanying lien releases. Once the final Application for Payment has been certified, the BG-4 and BG-5 Contract and Project Closeout forms will be presented for approval at a future meeting.

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

Graybach is making progress with the focus on reopening the classrooms required for Florence Elementary and RISE Academy. Currently, all trades are working in the building and we have been walking through the building with the inspectors to finalize occupancy and address any issues. The four classrooms on the lower level will be turned over Florence Elementary and the south parts of the second and third floor will be turned over to RISE Academy. There will be restrooms available on the second floor and the stair egress will be usable. Construction will continue on completion of the elevators shaft on the first, second, and third floors near the entry as well as the second and third floors of the north side of the building.

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

Graybach continues to make progress on completing the renovations in the old auditorium for the beginning of school. Currently, carpet is down and cellings are in and there are minor finishes that will be occurring over the next week. The exterior auditorium continues to see good progress – masonry and roof decking are up. There is a gas line being relocated around the front side of the building which will be plated off to provide access for school buses and construction traffic as well as access to the kitchen dock.

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

Schematic Design drawings are being presented at this month's meeting with final Bidding Documents anticipated for approval at the December meeting and award in February.

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BOONE COUNTY SCHOOLS - CONCRETE IMPROVEMENTS 2021 (BG #21-201 / REH #129-121-C)

Riegler Blacktop has confirmed they are finished with all work of this project. Punchlist and closeout will follow in the near future.

<u>BOONE COUNTY SCHOOLS – GEOTHERMAL UPGRADES – PHASE 2 (COOPER, LONGBRANCH, BURLINGTON)</u> (BG #21-128 / #129-1020-C)

Hudson Piping is completing grounds restoration at all three sites this week. Chemical balancing at Cooper High School should be finished today while Burlington and Longbranch Elementary Schools will require additional testing before balancing is wrapped up. Punchlist and closeout will follow upon completion.

BOONE COUNTY SCHOOLS - LED UPGRADES (BOONE COUNTY, COOPER, RYLE, MANN) (BG #21-129 / #129-1020-B)

Seco has completed installation of the light fixtures in the gyms at Boone County High, Cooper High and Mann Elementary Schools. They currently await a delivery date for the auditorium light fixtures at Cooper and Ryle High Schools. Installation will be coordinated the District staff once the fixtures have been received.

BOONE COUNTY SCHOOLS - PAVING IMPROVEMENTS 2021 (BG #21-201 / REH #129-1220-B)

Riegler Blacktop has completed all work of this project with the exception of some sealcoating at Florence Elementary School which will take place once the construction activities associated with RISE Academy are complete. Punchlist and closeout will follow in the near future.

BOONE COUNTY SCHOOLS - PLUMBING UPGRADES (BOONE COUNTY, JONES, BURLINGTON) (BG #21-130 / #129-1020-E)

Elite Mechanical reports that all work at Jones Middle and Burlington Elementary Schools is complete with the exception of controls which will be done this week. At Boone County High School, the gas has been turned off by Duke for another construction project - once it is turned back on the start up and inspection will be finalized with controls to follow.

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

OHeil and Motz continue to make good progress at all four schools. The turf is complete at all locations and the focus is now on the rubber surface of the tracks. Boone County High and Conner High Schools have both been sprayed and Ryle High School will be the last. Striping is being coordinated with the athletic directors and coaches.

ERPENBECK ELEMENTARY SCHOOL -- ROOFING (BG #21-165 / REH #129-1220-A)

Ace Exteriors reports they will be complete with all work this week and will be ready for punchlist anytime next week or after.

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

Bidding Documents are being presented for approval at this month's meeting with anticipated award in October.

RYLE HIGH SCHOOL - FENCING (BG #21-120 / REH #129-920

R&M has completed work and awaits punchlist and will then submit closeout documents.

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

Monarch Construction continues to make good progress with final cleaning ongoing to be ready for the open house on August 12 and full occupancy for the students to return on August 18.

OLDER PROJECTS

Punchlists and closeout continue for the following projects. 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 Central Office - Fiber Relocation (BG #20-118 / REH #129-919-J)

Boone County High School - Electric Upgrades (BG #20-116 / REH #129-919-A)

Boone County High School - Masonry Repairs (BG #20-115 / REH #129-919-C)

Boone County Schools - Access Controls (Phase 2) (BG #20-200 / REH #129-919-F)

Boone County Schools – Geothermal Upgrades (BG #20-119 / REH #129-919-G)

Boone County Schools - Gym Upgrades (BG #20-105 / REH #129-919-H)

Boone County Schools - Paving 2020 (BG #20-261 / REH #129-919-I)

Boone County Schools - Roofing 2020 (BG #19-318 / REH #129-419-B)

Burlington Elementary School – Renovations (BG #19-105 / REH #129-918-I)

Conner High School – HVAC Improvements 2020 (BG #19-319 / REH #129-419-A)

Erpenbeck Elementary School – Upgrades (BG #20-122 / REH #129-919-B)

Ignite Institute - Renovations (BG #17-279 / REH #129-217)

Jones Middle School – Mobile Classrooms (BG #20-191 / REH #129-220)

Kelly Elementary School – Plumbing Upgrades (BG #20-106 / REH #129-919-D)

Ockerman Elementary – HVAC Upgrades (BG #20-121 / REH #129-919-E)

The BG-4 Contract Closeout form for the following project has been approved – the BG-5 Project Closeout form will be presented for approval at next month's meeting.

None at this time

The BG-5 Project Closeout form for the following project was approved at last month's meeting. This project will be fully closed out upon KDE approval.

None at this time

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

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EH:bam