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February 7, 2022

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)

This project continues to move toward final closeout and remaining retainage has recently been reduced. 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.

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

Graybach continues to make good progress although weather has been somewhat of an issue. Most of the site work will be brought along once the weather breaks. It is the intent to have the new facility usable by the end of the May.

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

Three bids were received and opened on January 26. Project came in well under budget and the revised BG-1 and recommendation for award to Graybach are being presented for approval at this month's board meeting. Having the same contractor on both Phases 1 and 2 should provide good continuity as this project moves forward. It will be phased in over two summers and will utilize mobile classrooms in the parking lot. This has all been coordinated with District staff and school administration.

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

Riegler Blacktop is completing remaining, minor punchlist items and final request for payment will be presented at next month's meeting.

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

Final payment has been released to Hudson Piping. They will continue to address any items that come up during the one year period of corrections. The BG-4 will be presented for approval at next month's meeting with the BG-5 to follow after KDE approval.

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

Final payment has been released to Seco. They will continue to address any items that come up during the one year period of corrections. The BG-4 will be presented for approval at next month's meeting with the BG-5 to follow after KDE approval.

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

Riegler Blacktop is completing remaining, minor punchlist items and final request for payment will be presented at next month's meeting.

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

Final payment has been released to Elite Mechanical. They will continue to address any items that come up during the one year period of corrections. The BG-4 will be presented for approval at next month's meeting with the BG-5 to follow after KDE approval.

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

All four turf fields are complete and being utilized. Final payment will be presented for approval upon receipt of the appropriate documentation with the BG-4 and BG-5 to follow.

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

Ace Exteriors will be coming back in the Spring to repaint the roof. Upon completion and approval, final payment will be submitted with the BG-4 and BG-5 to follow.

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

Ashley Construction continues to make progress with the focus on footings and foundations at this time. There will be some minor second shift work going on inside the building in the corridors in an effort to get a jump start on the Summer work.

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

Graybach is nearing completion on this project - final punchlists are beginning to be assembled so the building can be turned over. Final commissioning has begun.

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

R&M has confirmed they are finished with all work of this project and there are no punchlist items to be completed. Upon receipt, the final application and accompanying affidavits will be submitted for approval.

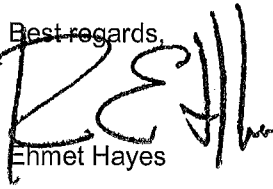
STEEPLECHASE ELEMENTARY SCHOOL (BG #19-078 / REH #129-1016)

This project is in the final stages of closeout focusing mainly on items uncovered during the commissioning process.

Various BG-1s for potential Summer 2022 projects are being prepared and submitted for consideration by the District.

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 be 'EH' followed by a stylized flourish.

Ehmet Hayes

EH:aes