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May 3, 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. 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 progress with the challenge being getting the site work completed and the glass and storefront installed. The building needs a thorough cleaning. Final finishes are continuing, such as seats are installed, acoustic clouds, painting, etc.

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

Graybach is just starting with the focus being on getting the mobile temporary classrooms installed. There has been a great amount of effort in coordination between the contractor and the building department on maintaining egress and the four-phase plan for moving through the back wing.

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

Riegler Blacktop is completing remaining minor punchlist items and then final request for payment will be presented for approval. An interim reduction to \$20,000 retainage is being presented this month.

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

Final payment has been released to Hudson Piping who will continue to address any items that come up during the one year period of corrections. The BG-4 will be presented for approval in the near future with the BG-5 to follow after KDE approval.

BOONE COUNTY SCHOOLS – GYM LED LIGHTING (5 MS) (BG #22-251 / #129-1021-C)

The initial BG-1 has been approved by KDE and the Design Team continues to work with the District as they put together the Bidding Documents. The intent is to present them for approval, along with the associated BG-3, at the June Board meeting for award of the project in July. Construction activities will commence upon award with submission of shop drawings in order to place orders for materials in order to achieve a completion date in mid-September. Lead time for fixtures is currently approximately 60 days.

BOONE COUNTY SCHOOL – HVAC CONTROLS (OCKERMAN MIDDLE, NEW HAVEN) (BG #22-250 / #129-1021-A)

The initial BG-1 has been approved by KDE and the Design Team is working with the District and their commissioning agent as they put together the Bidding Documents. The intent is to present them for approval at the June Board meeting for award of the project in July. Construction activities will commence upon award with submission of shop drawings for materials to be ordered as quickly as possible for a completion date in January 2023.

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

Final payment has been released to Seco who will continue to address any items that come up during the one year period of corrections. The BG-4 will be presented for approval in the near future 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 then final request for payment will be presented for approval. An interim reduction to \$20,000 retainage is being presented this month.

BOONE COUNTY – PAVING 2022 (BG #22-321 / #129-1021-H)

Bidding Documents have been approved and the project will be advertised in the near future. Award is anticipated at the June Board meeting for Summer construction activities which should be complete prior to the start of school.

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 in the near future with the BG-5 to follow after KDE approval.

BOONE COUNTY SCHOOLS - ROOFING 2022 (ERPENBECK) (BG #22-249 / REH #129-1021-G)

Contracts have been sent to Kramer Roofing and bonds and insurance are in process. We should see submittals for approval in the near future so materials can be received as soon as possible. It is anticipated that roofing work will commence over Fall Break and may continue for a short time after school is back in session. A couple classrooms at a time will need to be briefly relocated for a few days in order to accommodate the work.

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

All four turf fields are complete and being utilized - OHeil will address any items that come up during the one year period of corrections. 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 - KITCHEN PIPING (BG #22-407 / REH #129-1021-F)

The initial BG-1 was approved at last month's meeting and awaits KDE approval.

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

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

GRAY MIDDLE SCHOOL – COOLING TOWER PIPING (BG #22-248 / #129-1021-B)

The initial BG-1 has been approved by KDE and the Design Team is working with the District as they put together the Bidding Documents. The intent is to present them for approval, along with the associated BG-3, at the June Board meeting for award of the project in July. Construction activities will commence upon award with submission of shop drawings in order to achieve a completion date prior to the start of school. There are currently no known lead time issues with the materials for this project.

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

Ashley Construction continues to make progress. This building is now complete with regard to concrete work and the main focus is to be ready when school finishes to perform some minor abatement and run as much of the HVAC lines through the existing building since they have to go over to the existing mechanical room.

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

This project is in its final stages of closeout. Graybach is almost ready for punchlists to be backchecked by the Architect and Engineers. There are some minor final coordination items picked up during the commissioning process that will also need to be resolved.

RYLE HIGH SCHOOL – BAND TOWER (BG #21-120 / REH #129-621)

The initial BG-1 has been sent to the District but is currently on hold for funding options.

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. The final application for payment is being presented at this month's meeting. The BG-4 will be presented for approval in the near future with the BG-5 to follow after KDE approval.

RYLE HIGH SCHOOL – FLOORING UPGRADES (BG #22-255 / #129-421-D)

Bidding Documents have been approved and the project will be advertised in the near future. Award is anticipated at the June Board meeting for construction activities to start over the Summer Break. Due to the large size of the project, it is anticipated that the work will continue into the school year and a phasing plan will be developed to accommodate students and staff during school hours.

RYLE HIGH SCHOOL – POLE VAULT (BG #22-387 / REH #129-1121)

The initial BG-1 was approved at last month's meeting and awaits KDE approval.

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

Monarch is making progress on the final closeouts - final closeout documents, manuals, warranties, etc. have been turned over to the Architect and Engineers and have been backchecked and turned over to the District. There are still some very minor punchlist items outstanding. We are hopeful that final closeout can occur very soon.

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 read 'Ehmet Hayes', is written over the text 'Best regards,'.

Ehmet Hayes

EH:aes