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October 5, 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 is continuing to work through closeout as we wait for Century to submit their request for final payment along with the appropriate affidavits and documentation.

BOONE COUNTY HIGH SCHOOL – DOOR MODIFICATIONS (BG #23-091 / REH #129-722)

The initial BG-1 has been approved by the Kentucky Department of Education. Bidding Documents will be presented for approval at the November board meeting with an anticipated project award at the first of the year.

BOONE COUNTY HIGH SCHOOL – PHASE 1 ADDITION AND RENOVATIONS (BG #20-183 / REH #129-120-A)

Phase 1 of the renovations are nearing completion with Graybach performing the preliminary punchlists. In the upcoming weeks, the Architect, Consultants and Owner will perform their respective punchlists as well as backchecks by the Owner's commissioning agent.

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

This project is nearing the completion of Phase 2 and moving into the next phase. By early November, Graybach should mobilize to the upper level of the back hallway with the entire first floor being complete. The bathroom renovations on both levels will be part of Phase 5 over Summer 2023.

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

The BG-4 has been approved by the Kentucky Department of Education and the final BG-5 project closeout form is being presented for approval at this month's meeting.

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

The BG-4 has been approved by the Kentucky Department of Education and the final BG-5 project closeout

form is being presented for approval at this month's meeting.

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

Stapleton Electric will begin the upgrades at Gray beginning Fall Break, followed by Conner Middle and then Camp Ernst and Ockerman with a final completion date anticipated in early December. Work will be second shift and weekends, unless it is taking place over Break, working around any District-scheduled activities as-needed.

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

Two bids were received and opened on August 24 and the recommendation for award to Siemens Industry, along with the revised BG-1, is being presented for approval at this month's meeting.

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

The BG-4 has been approved by the Kentucky Department of Education and the final BG-5 project closeout form is being presented for approval at this month's meeting.

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

The BG-4 has been approved by the Kentucky Department of Education and the final BG-5 project closeout form is being presented for approval at this month's meeting.

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

Riegler Blacktop is finishing up minor items and punchlist is anticipated to take place in the near future.

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

The BG-4 is being presented for approval at this month's meeting with the BG-5 to follow after KDE approval.

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

Roofing work is now complete, with the metal coping installation finished last week. Punchlist is anticipated in the near future and then the final application will be submitted along with closeout documentation.

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

The BG-4 is in process and will be presented for approval at next month's meeting with the BG-5 to follow after KDE approval.

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

Closeout documents and the Application for Payment will be submitted for approval upon receipt from ACE Exteriors. The BG-4 and BG-5 will follow at a later date.

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

Blau Mechanical was awarded the project and contracts and insurance are in process. Submittals have been reviewed and materials are on order with construction activities anticipated to take approximately one month. Blau will work around any District-scheduled activities as-needed.

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

Ashley Construction continues to make good progress as the new addition is being buttoned up. In the near future, painting will begin along with final finishes. The primary goal right now is getting above ceiling and MEP work completed – there are some struggles trying to procure equipment relative to these trades.

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

This project is in its final stages of completion. Closeout continues to be finalized with documentation being verified before turnover to the District for their use.

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)

The BG-4 has been approved by the Kentucky Department of Education and the final BG-5 project closeout form is being presented for approval at this month's meeting.

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

Weekly meetings are being held on-site with Surfaces Central to monitor construction progress. The project is to be complete by the end of this month, working around any District-scheduled activities as-needed.

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

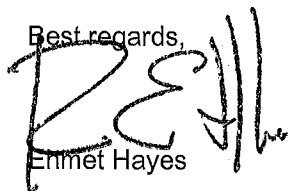
Weekly meetings are being held on-site with Riegler Blacktop to monitor construction progress. The posts are being installed this week with the mesh to follow once the concrete has cured. The fence installation is also anticipated to be complete this week. Punchlist will be performed upon completion of construction.

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

There are some minor punchlist items remaining to be completed this month with closeout almost finalized

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 'Emmet Hayes', is written over the typed name. The signature is stylized with large, bold letters and a long horizontal stroke extending to the right.

EH:aes