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October 31, 2022

VIA EMAIL

Mr. Matt Turner, Superintendent Boone County Schools 8330 U.S. Highway 42 Florence, Kentucky 41042

Re: <u>STATUS REPORT – OUTSTANDING PROJECTS</u>

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)

Bidding Documents and associated BG-3 are being presented for approval at this month's 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)

Graybach is finishing up punchlists, testing and balancing, and commissioning of HVAC systems and project closeout will commence in the near future.

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

Graybach continues to make good progress and are in the process of shifting from the current phase into the next phase which is the second floor. That phase will last until approximately the end of January and then they will move into the last phase on the second floor.

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

The final BG-5 project closeout form awaits KDE approval and then this project will be fully closed out.

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

The final BG-5 project closeout form awaits KDE approval and then this project will be fully closed out.

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

Stapleton Electric is making good progress – they will be finished with work at Conner this week, with some fixtures remaining in the Day Care areas, and will then move on to Camp Ernst mid-week. Work is being performed second shift and weekends for minimal disruption to the District.

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

Project has been awarded to Siemens Industry and the preconstruction meeting has been held. Contracts and submittals are in process and regular progress meetings will be held to monitor construction activities once they are underway.

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

The final BG-5 project closeout form awaits KDE approval and then this project will be fully closed out.

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

The final BG-5 project closeout form awaits KDE approval and then this project will be fully closed out.

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 has been approved by KDE and the final BG-5 project closeout form is being presented for approval at this month's meeting.

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

Punchlist will be performed in the near future and then the final application will be submitted along with final closeout documentation.

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

The BG-4s have been approved by KDE and the final BG-5 project closeout form is in process and will be presented for Board approval in the near future.

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

The first and final Application for Payment has been submitted for approval at this month's meeting. The BG-4 and BG-5 will follow at a later date.

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

The preconstruction meeting has been held, submittals have been reviewed, and materials are on order with construction activities anticipated to take approximately one month. Progress meetings will be held as-needed to monitor construction activities. Blau will work around any District-scheduled activities.

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

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Ashley Construction continues to make good progress – the brick veneers are installed, the building is weathertight, and they are working on the final finishes on the interior. They are coordinating tie-ins with the school for minimal disruption.

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 final BG-5 project closeout form awaits KDE approval and then this project will be fully closed out.

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. They have approximately two more weeks to complete installation of the rubber flooring accents and wall base. They are working second and night shifts to complete this work with minimal disruption. The contractor will perform an internal punchlist for completion prior to the final walkthrough.

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. Fence installation is complete and the disturbed areas will receive additional topsoil, seed and straw – all that remains is installation of the rubber surface on the runway which will be coordinated with the District. Punchlist and final walkthrough will be performed in the near future.

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

There are some minor punchlist items remaining to be completed as closeout almost finalized.

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

Ehmet Hayes

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