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November 30, 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)

Project is currently out for bid and six contractors have advised they plan to submit a proposal. Prebid meeting was held on November 28 with bids due on December 13 for an anticipated award at the January meeting.

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

Graybach continues to finish 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 have turned over a significant portion of the lower floor back hallway. They are now working on subsequent phases. The exterior work back by the cooling tower is beginning. The overall completion is schedule for next Summer with the new restrooms as the final piece of this Phase 2 project.

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

Stapleton Electric has completed all work except for installation of some exit signs which will be scheduled upon receipt of the signs. Final walkthroughs and punchlist will take place in the near future.

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

Project has been awarded to Siemens Industry and contracts and submittals are in process. Progress meetings are being held on a weekly basis to monitor construction activities.

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

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 closeout documents and warranties.

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

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

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

The BG-4 is in process and will be presented for approval at the January Board meeting. The final BG-5 project closeout form will follow upon receipt of KDE's approval of the BG-4.

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

Progress meetings are being held on a weekly basis to monitor construction activities which are anticipated to take approximately one month. Blau will work around any District-scheduled activities.

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

Ashley Construction continues to make good progress – the roofing is nearing completion, exterior brick is in place, windows are being installed, and they are now focusing on interior finishes. They anticipate being ready for punchlists in February.

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

Surfaces Central has completed construction activities and will perform an internal punchlist for completion prior to the final walkthrough. Final application for payment will be presented for approval upon receipt of closeout documents and warranties.

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

Riegler Blacktop has completed construction activities and punchlist will take place in the near future. Final application for payment will be presented for approval upon receipt of closeout documents and warranties.

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

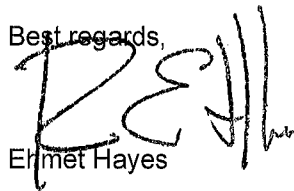
There are some minor punchlist items remaining to be completed as closeout almost finalized.

YEALEY ELEMENTARY SCHOOL – ROOF (BG #23-208 / REH #129-922)

Bidding documents for this project are being presented for approval at the December board meeting. It is a complete reroofing including membranes, insulations, gutters, downspouts with a full 20-year lifespan.

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 'Ermet Hayes', written over the text 'Best regards,'.

Ermet Hayes

EH:aes