

ROBERT EHMET HAYES & ASSOCIATES, PLLC

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January 31, 2023

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 under review by the District for final payment and closeout.

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

Project has been awarded to to Kramer & Feldman with contracts and submittals in process. Regular progress meetings will be held to monitor construction activities once they are underway.

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

This project is currently occupied and the Architect and Engineers have performed their preliminary punchlists. There are a lot of items for correction and in the next couple weeks Graybach will be making appropriate corrective actions.

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

Graybach is moving through the building and is now advancing to the upper level. There seems to be good communication between the school and contractors in our weekly meetings. The project, while slightly behind schedule, is going well.

BOONE COUNTY LSS – DATA ROOM RELOCATION (BG #23-343 / REH #129-421-A)

The initial BG-1 is being presented for approval at this month's meeting.

BOONE COUNTY SCHOOLS – DRAINAGE IMPROVEMENTS (CONNER CAMPUS, ERPENBECK, FACILITY MANAGEMENT, STEPHENS) (BG #23-264 / REH #129-922-B)

The initial BG-1 has been approved by both the Board and KDE. Owner-Architect Agreements are being presented for approval at this month's meeting and Bidding Documents will be presented in March.

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

Stapleton Electric has completed all work except for installation of some exit signs – the signs have now been received and installation is being coordinated with the District. Final walkthroughs and punchlist will take place in the near future.

BOONE COUNTY SCHOOLS – HVAC CONTROLS (OCKERMAN MIDDLE, NEW HAVEN) (BG #22-250 / REH #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 – LED UPGRADES 2023 (BOONE, CONNER AND RYLE HIGH) (BG #23-275 / REH #129-1021-C)

The initial BG-1 has been approved by both the Board and KDE. Owner-Architect Agreements are being presented for approval at this month's meeting and Bidding Documents will be presented in April.

BOONE COUNTY SCHOOLS – PAVING 2022 (BG #23-342 / REH #129-1122-B)

Punchlist is anticipated to take place in the near future – the final application for payment will be presented upon completion, with the BG-4 Contract Closeout and BG-5 Project Closeout to follow.

BOONE COUNTY SCHOOLS – PAVING 2023 (BG #22-321 / REH #129-1021-H)

The initial BG-1 and Owner-Architect Agreements are being presented for approval at this month's meeting.

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

Punchlist is anticipated to take place in the near future – the final application for payment will be presented upon completion, with the BG-4 Contract Closeout and BG-5 Project Closeout to follow.

BOONE COUNTY SCHOOLS – ROOFING 2023 (CENTRAL OFFICE, GRAY, CONNER HIGH CONCESSION) (BG #23-265 / REH #129-922-D)

The initial BG-1 has been approved by both the Board and KDE. Owner-Architect Agreements are being presented for approval at this month's meeting and Bidding Documents will be presented in March.

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.

CAMP ERNST MIDDLE – ADDITION AND RENOVATIONS (BG #23-269 / REH #129-222)

The initial BG-1 has been approved by both the Board and KDE. Owner-Architect Agreements and Schematic Design documents are being presented for approval at this month's meeting. Design Development and final Bidding Documents will follow with an anticipated award date in September.

CONNER MIDDLE SCHOOL – GENERATOR REPLACEMENT (BG #23-272 / REH #129-1122-A)

The initial BG-1 has been approved by both the Board and KDE. Owner-Architect Agreements are being presented for approval at this month's meeting and Bidding Documents will be presented in April.

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

KDE's approval of the BG-4 has been received and the final BG-5 Project Closeout form is being presented for approval at this month's meeting.

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

The cooling tower has been raised and reset. There are some controls and final tie-ins which should be completed in the next couple weeks.

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

Ashley Construction has the project weathertight and is working on painting and finishes inside. The project should be completed in the next month or so with some things lingering into the warmer weather such as seeding and site work.

RISE ACADEMY (ACE) – RENOVATIONS (BG #21-131 / REH #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. Final application for payment will be presented upon completion, with the BG-4 Contract Closeout and BG-5 Project Closeout to follow.

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

Punchlist has taken place and the Architect is going to walk the entire job with Surfaces Central on Friday to identify various items which still need to be addressed. The final application for payment will be presented upon completion, with the BG-4 Contract Closeout and BG-5 Project Closeout to follow.

RYLE HIGH SCHOOL – PHASE 2 FLOORING UPGRADES (BG #23-271 / REH #129-922-A)

The initial BG-1 has been approved by both the Board and KDE. Owner-Architect Agreements are being presented for approval at this month's meeting and Bidding Documents will be presented in March.

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

Punchlist has taken place. The final application for payment will be presented upon completion of punchlist items, with the BG-4 Contract Closeout and BG-5 Project Closeout to follow.

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

There are some minor items remaining to be completed before the project can be fully closed out. The final application for payment will be presented upon completion, with the BG-4 Contract Closeout and BG-5 Project Closeout to follow.

YEALEY ELEMENTARY – RENOVATIONS (BG #23-207 / REH #129-421-E)

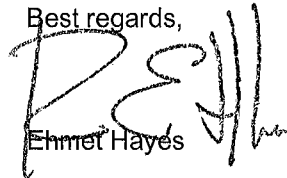
The initial BG-1 has been approved by both the Board and KDE. Owner-Architect Agreements and are being presented for approval at this month's meeting. Schematic Design, Design Development and final Bidding Documents will follow with an anticipated award date in October.

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

Eight bids were received and opened on January 19 and the recommendation for award to TruCraft Roofing, along with the revised BG-1, is being presented for approval at this month's meeting.

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", written over the printed name.

Emmet Hayes

EH:aes