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October 3, 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 - ADDITIONS (REH#129-323-A)

Finding is in process to add this project to the District Facility Plan. Draft floor plans and initial BG-1 have been sent for review and await District direction.

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

Tumlin & Sons has completed work except for some minor seeding that is taking place this week. Punchlists and closeout will follow prior to final payment.

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

Stapleton Electric has completed all work and final payment has been released. The BG-4 Contract Closeout form and BG-5 Project Closeout form will follow in the near future.

BOONE COUNTY SCHOOLS - HVAC IMPROVEMENTS 2024 (ATC, COLLINS, STEPHENS) (REH #129-823-M / BG #24-145)

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

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

Weekly progress meetings continue to be held with Siemens as they coordinate with ZH Commissioning on final testing of systems. The BG-4 Contract Closeout form and BG-5 Project Closeout form will follow once closeout documentation has been submitted and final payment has been released.

BOONE COUNTY SCHOOLS -- LED-UPGRADES 2023 (BG #23-275 / REH #129-1021-C)

Project has been awarded to Glenwood Electric and submittals continue to be submitted and reviewed so

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materials can be ordered. Final construction schedule will be provided upon receipt of final delivery dates for remaining materials.

BOONE COUNTY SCHOOLS - LED UPGRADES 2024 (BG #24-142 / REH #129-823-A)

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

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

The BG-4 Contract Closeout form is being presented for approval at this month's meeting. The BG-5 Project Closeout form will follow upon Board and KDE approval of the BG-4.

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

Riegler Blacktop has completed construction activities and awaits punchlist. The BG-4 Contract Closeout form and BG-5 Project Closeout form will follow once closeout documentation has been submitted and final payment has been released.

BOONE COUNTY SCHOOLS - PLUMBING 2024 (JONES, NORTH POINTE) (BG #24-139 / REH #129-823-C)

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

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

The BG-4 Contract Closeout form is being presented for approval at this month's meeting. The BG-5 Project Closeout form will follow upon Board and KDE approval of the BG-4.

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

Kerkan Roofing has completed construction activities and punchlists are in process. The BG-4 Contract Closeout form and BG-5 Project Closeout form will follow once closeout documentation has been submitted and final payment has been released.

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

Upon receipt of KDE approval of the final BG-5 Project Closeout form (uploaded last month) this project will be fully closed out.

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

Kramer & Feldman is complete with their construction activities and punchlists have been performed. Closeout documents will be turned over upon receipt and verification. The BG-4 Contract Closeout form and BG-5 Project Closeout form will follow once final payment has been released.

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

Graybach continues to finalize remaining punchlist items. Revised closeout documentation has been submitted for review by the design team and will be submitted to the District once complete. The BG-4 Contract Closeout form and BG-5 Project Closeout form will follow once final payment has been released.

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

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Graybach is working to finalize remaining issues with final architectural and engineering punchlists to follow. The BG-4 Contract Closeout form and BG-5 Project Closeout form will follow once closeout documentation has been submitted and final payment has been released.

BOONE COUNTY HIGH SCHOOL - STADIUM LIGHTING (BG #24-141 / REH #129-823-F)

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

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

Project has been awarded to Ashley Construction and submittals continue to be reviewed so materials can be ordered. Bi-weekly progress meetings are being held to monitor construction activities.

BOONE COUNTY LSS - BID PACKAGE #2: FIRE PROTECTION (BG #23-343 / REH #129-421-A)

Project has been awarded to Quality Fire and contracts, bonds and insurance are in process. Submittals will be reviewed upon receipt so materials can be ordered. Bi-weekly progress meetings will be held immediately after the data room addition meetings in order to monitor construction activities.

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

Final Bidding Documents are anticipated for approval after the first of the year.

CONNER HIGH SCHOOL - FIELDHOUSE (BG #23-470 / REH #129-523-A)

The initial BG-1 has been approved. Design Development and associated BG-2 and BG-3 are being presented for approval at this month's meeting. Approval of the Final Bidding Documents is anticipated for the December meeting.

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

Project has been awarded to Atkins & Stang and construction activities are underway with progress meetings being held as needed. The generator and automatic transfer switch are on order and await shipment – construction activities are scheduled to commence the second week of March.

COOPER HGH SCHOOL - FIELD DRAINAGE (BG #24-137 / REH #129-923)

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

COOPER HGH SCHOOL - GREENHOUSE (BG #23-467 / REH #129-322)

Project has been awarded to Radius Construction and contracts, bonds and insurance are in process. The preconstruction meeting has been held and bi-weekly progress meetings will commence on October 25. The greenhouse itself is being procured under separate contract direct with Stuppy.

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

The BG-4 Contract Closeout form is being presented for approval at this month's meeting. The BG-5 Project Closeout form will follow upon Board and KDE approval of the BG-4.

IGNITE INSTITUTE - RENOVATIONS (BG #23-468 / REH #129-423)

The initial BG-1 has been approved. Preliminary Design Drawings will be presented for approval at next month's meeting with final Bidding Documents after the first of the year.

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

Ashley continues to work to finalize remaining items – bi-weekly progress meetings will continue to be held to monitor punchlists and closeout. The BG-4 Contract Closeout form and BG-5 Project Closeout form will follow once closeout documentation has been submitted and final payment has been released.

KELLY ELEMENTARY SCHOOL - PLUMBING UPGRADES (BG #24-138 / REH #129-823-I)

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

LONGBRANCH ELEMENTARY SCHOOL - MOBILE CLASSROOM (BG #24-057 / REH #129-523-B)

This project is currently out for bids which are due to be received on October 19.

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

Closeout documents have been finalized and turned over to the District. The final application for payment was presented at last month's meeting and the BG-4 Contract Closeout and BG-5 Project Closeout will follow in the near future.

RYLE HIGH SCHOOL - PHASE 1 FLOORING UPGRADES (BG #22-255 / REH #129-421-D)

Current Surfaces continues to work with the District and the flooring manufacturer to correct the additional items noted at the punchlist walkthrough. The final application for payment will be presented upon completion of all outstanding items, with the BG-4 Contract Closeout form and BG-5 Project Closeout form to follow.

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

Comtek Interiors has completed their construction activities and punchlist is scheduled for October 11. The final application for payment will be presented upon completion of all outstanding items, with the BG-4 Contract Closeout form and BG-5 Project Closeout form to follow.

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

The final application for payment will be presented upon receipt from Riegler Blacktop with the BG-4 Contract Closeout form and BG-5 form Project Closeout to follow.

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

The final application for payment was approved at last month's meeting. The BG-4 Contract Closeout form and BG-5 Project Closeout form will follow in the near future.

STEPHENS ELEMENTARY SCHOOL - GENERATOR REPLACEMENT (BG #24-140 / REH #129-823-K)

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

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

Final Bidding Documents will be presented for approval in the Winter for an anticipated award after the first of the year.

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

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Project has been awarded to TruCraft Roofing and weekly progress meetings are being held to monitor construction activities.

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

Best regards,

Ehmet Hayes

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