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November 1, 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 – punchlists have been performed and closeout documents are under review. Final application for payment will be submitted upon verification, followed by the BG-4 Contract Closeout and BG-5 Project Closeout forms.

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 is on this month's agenda for approval with the BG-5 Project Closeout form to follow upon KDE approval of the BG-4.

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

The initial BG-1 has been approved by KDE. Schedule and initial design discussions are underway with the District, Architect and Consultants.

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 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)

The initial BG-1 has been approved by KDE. Schedule and initial design discussions are underway with the District, Architect and Consultants.

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

The BG-4 Contract Closeout form has been approved by KDE and the BG-5 Project Closeout form will be presented for approval at next month's meeting.

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

Riegler Blacktop 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 – PLUMBING 2024 (JONES, NORTH POINTE) (BG #24-139 / REH #129-823-C)

The initial BG-1 has been approved by KDE. Schedule and initial design discussions are underway with the District, Architect and Consultants.

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

The BG-4 Contract Closeout form has been approved by KDE and the BG-5 Project Closeout form will be presented for approval at next month's meeting.

BOONE COUNTY SCHOOLS – ROOFING 2023 (CENTRAL OFFICE, GRAY, CONNER HIGH 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 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 are under review and will be turned over upon 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)

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)

The initial BG-1 has been approved by KDE. Schedule and initial design discussions are underway with the District, Architect and Consultants.

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 have been sent to the District for execution. Submittals are in process so materials can be ordered. Bi-weekly progress meetings are being 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. A final progress set will be sent to the District for review and comment prior to presenting to the Board.

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

Final Bidding Documents are anticipated for approval after the first of the year. A final progress set will be sent to the District for review and comment prior to presenting to the Board.

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 HIGH SCHOOL – FIELD DRAINAGE (BG #24-137 / REH #129-923)

The initial BG-1 has been approved by KDE. Schedule and initial design discussions are underway with the District, Architect and Consultants.

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

Project has been awarded to Quality Fire and contracts have been sent to the District for execution. Bi-weekly progress meetings are being held to monitor construction activities.

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

The BG-4 Contract Closeout form has been approved by KDE and the BG-5 Project Closeout form will be presented for approval at next month's meeting.

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.

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)

The initial BG-1 has been approved by KDE. Schedule and initial design discussions are underway with the District, Architect and Consultants.

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

Bids were received and opened on October 20 and recommended award to Tri-State Building's is on this month's agenda for approval.

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

Closeout documents have been finalized and turned over to the District. 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 punchlists are in process. 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)

Closeout documents have been turned over to the District and the final application for payment has been submitted for approval. The BG-4 Contract Closeout form and BG-5 Project Closeout form will follow.

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

Final payment has been released. 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)

The initial BG-1 has been approved by KDE. Schedule and initial design discussions are underway with the District, Architect and Consultants.

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

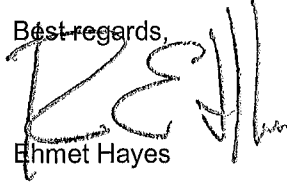
Final Bidding Documents are anticipated for approval at the March meeting. A final progress set will be sent to the District mid-January for review and comment prior to presenting to the Board.

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

Project has been awarded to TruCraft Roofing – construction activities are complete with the exception of lightning protection and snow guards. Punchlist will be performed upon completion with the final application for payment to follow.

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 'Ehmet Hayes', is written over the printed name.

Ehmet Hayes

EH:aes