

# ROBERT EHMET HAYES & ASSOCIATES, PLLC

465 Centre View Boulevard, Building 18, Crestview Hills, Kentucky 41017 859-331-3121

March 7, 2024

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.

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

Tumlin & Sons has completed work – punchlists have been performed and closeout documents are in process. Final application for payment will be submitted upon receipt, followed by the BG-4 Contract Closeout form and BG-5 Project Closeout form.

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

ZH Commissioning continues to work on final testing of systems – the bi-weekly progress meetings have been discontinued and are being held on an as-needed basis. 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 - HVAC IMPROVEMENTS 2024 (ATC, COLLINS, STEPHENS) (BG #24-145 / REH #129-823-M)

The initial BG-1 has been approved by KDE. A final progress set will be sent to the District for review and comment prior to presenting the final Bidding Documents to the Board at the May meeting.

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

Project has been awarded to Glenwood Electric and materials are on order. Some work was completed over Christmas Break, as anticipated, with the balance to be completed over Spring Break and Summer 2024.

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

The initial BG-1 has been approved by KDE. A final progress set has been sent to the District for review and comment prior to presenting to the Board. Bidding Documents will be presented at the April meeting.

### BOONE COUNTY SCHOOLS - PAVING 2023 (BG #23-342 / REH #129-1122-B)

Riegler Blacktop has completed construction activities. Closeout documents have been turned over to the District and the final application for payment has been submitted. The BG-4 Contract Closeout form and BG-5 Project Closeout form will follow in the near future.

#### BOONE COUNTY SCHOOLS - PAVING 2024 (BG #24-242 / REH #129-823-B)

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

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

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

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

Kerkan has completed construction activities. Closeout documents have been turned over to the District and the final application for payment has been submitted. The BG-4 Contract Closeout form and BG-5 Project Closeout form will follow in the near future.

#### BOONE COUNTY SCHOOLS - SITE IMPROVEMENTS 2024 (BG #24-244 / REH #129-124)

The initial BG-1 has been approved by KDE. A final progress set has been sent to the District for review and comment prior to presenting to the Board. Bidding Documents will be presented at the April meeting.

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

Closeout documentation has been turned over to the District and final payment has been released. The BG-4 Contract Closeout form has been submitted for approval and BG-5 Project Closeout form will follow once complete.

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

Graybach continues to finalize remaining warranty items. 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 punchlist and warranty items. The BG-4 Contract Closeout form and BG-5 Project Closeout form will follow once closeout documentation has been turned over 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. A final progress set has been sent to the District for review and comment prior to presenting to the Board. Bidding Documents will be presented at the April meeting.

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

Project has been awarded to Ashley Construction and 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 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)

Project is currently out for bid (due March 13) with anticipated acceptance of bids and award in April.

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

Bids were received on March 6 and are under review by the design team with anticipated acceptance of bids and award in April.

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

Project has been awarded to Atkins & Stang. The generator and automatic transfer switch are on-site – the docking station is on order with an anticipated ship date of May 30. Construction activities are now scheduled to commence the first week of June.

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

Bidding Documents and associated BG-3 are 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 bi-weekly meetings are being held to monitor progress. Construction activities should be complete in the next week or two and then punchlists and closeout to follow.

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

Project is currently out for bid (due March 19) with anticipated acceptance of bids and award in April.

#### 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 continue to be held via zoom 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)

Bidding Documents and associated BG-3 are being presented for approval at this month's meeting with award anticipated in May.

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

Project has been awarded to Tri-State Buildings. The Change Order to add a second mobile classroom

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will be presented for approval at this month's meeting to formally add to the contract. Construction activities will be complete this month to be followed by punchlist and closeout documents.

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

The District and Architect are working with the flooring manufacturer to obtain materials to correct the additional items noted which Current Surfaces has not completed. 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.

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

The BG-5 Project Closeout form has been submitted for approval and is in process with the District's finance department – once complete, the BG-5 will be presented to the board for approval.

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

The initial BG-1 has been approved by KDE. A final progress set has been sent to the District for review and comment prior to presenting to the Board. Bidding Documents will be presented at the April meeting.

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

Bidding Documents and associated BG-2 and BG-3 are being presented for approval at this month's meeting with award anticipated in May.

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

TruCraft Roofing has completed work – punchlists have been performed with corrections underway and closeout documents in process. Final application for payment will be submitted upon receipt, followed by the BG-4 Contract Closeout form and BG-5 Project Closeout form.

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

Ehmet Hayes

Best regards

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