

ROBERT EHMET HAYES & ASSOCIATES, PLLC

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April 4, 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 ELEMENTARY SCHOOL (REH #129-323-B)

Initial budget and preliminary design discussions are in the very early stages. Proposal for a topographical survey has been requested from Cardinal Engineering.

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 will be submitted for review in the near future. 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 will be scheduled an as-needed basis. The BG-4 Contract Closeout form and BG-5 Project Closeout form will follow once punchlists have been performed, 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 has been sent to the District for review with final Bidding Documents and associated BG-3 being presented for approval at the May meeting.

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

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Project has been awarded to Glenwood Electric – the balance of work will be completed over Spring and (Conner Auditorium) and Summer (Ryle Library) Breaks.

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

The initial BG-1 has been approved by KDE. Bidding Documents and associated BG-3 are being presented for approval 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 will be presented for approval at the May meeting with the BG-5 Project Closeout form to follow.

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

Project is out for bids which are due on April 9 – there are currently four bidders that are planning to submit bids. Project will be awarded at the May meeting.

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

Project is out for bids which are due on April 9 – there are currently three bidders that are planning to submit bids. Project will be awarded at the May meeting.

<u>BOONE COUNTY SCHOOLS - ROOFING 2023 (CENTRAL OFFICE, GRAY, CONNER HIGH</u> 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 is being presented for approval at this month's meeting with the BG-5 Project Closeout form to follow.

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

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

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

The BG-4 Contract Closeout form has been approved and the BG-5 Project Closeout form is being presented for approval at this month's meeting.

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

The record drawings have been received and are under review – upon completion, a reduction in retainage may be presented at next month's meeting with final payment to follow. 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.

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

Bidding Documents and associated BG-3 are 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 – the bi-weekly progress meetings are on hold as they wait for critical equipment to arrive. Construction activities are anticipated to start back up early to mid-May. If anything comes up that requires a meeting, one will be scheduled with the appropriate parties.

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

Project has been awarded to Quality Fire and work is scheduled to be complete by the end of May. Closeout documents and final application will be presented upon completion of work and verification of punchlists.

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

Four bids were received and opened on March 13 – the revised BG-1 and recommendation for award to Maxwell Construction are being presented for approval at this month's meeting.

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

Five bids were received and opened on March 6 – the revised BG-1 and recommendation for award to Level 4 Construction are being presented for approval at this month's meeting.

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)

Project is currently out for bids which are due on April 9 – there are currently two bidders that are planning to submit bids. Project will be awarded at the May meeting

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

Project has been awarded to Radius Construction and construction activities are complete with temporary occupancy in-hand. Punchlists will be performed in the near future with closeout and final application for payment to follow.

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

Five bids were received and opened on March 19 – revised BG-1 and recommendation for award to Ashley Construction are being presented for approval at this month's meeting.

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.

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

Project is out for bids which are due on April 9 – there are currently three bidders that are planning to submit bids. Project will be awarded at the May meeting.

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

Tri-State Buildings is nearly complete with construction activities – punchlist and closeout documents will follow in the near future.

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

The District and Architect continue to work 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 punchlist items are scheduled to be completed over Spring Break. The final application for payment will be presented upon completion of training and submission of closeout document, 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, it will be presented to the Board for approval.

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

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

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

Project is out for bids which are due on April 16 – there are currently two bidders that are planning to submit bids with one more considering. Project will be awarded at the May meeting.

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

TruCraft Roofing has completed work – punchlist have been completed and will be backchecked in the near future. Closeout documents and 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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