

ROBERT EHMET HAYES & ASSOCIATES, PLLC

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June 6, 2024

VIA EMAIL

Mr. Matt Turner, Superintendent Boone County Schools 8330 U.S. Highway 42 Florence, Kentucky 41042

Re: <u>STATUS REPORT – OUTSTANDING PROJECTS</u>

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 submitted by Cardinal Engineering and awaits District approval. The initial BG-1 has been sent to the District and will be approved at the July meeting.

BALLYSHANNON MIDDLE SCHOOL - ADDITIONS (BG #24-246 / REH#129-323-A)

The initial BG-1 has been sent to the District and will be approved at the July meeting. Draft of the floor plan has also been sent for review.

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 we await submission of closeout documents (Tumlin said they mailed them on June 4). 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)

A meeting was held May 29 among Siemens, ZH, STW, REH and the District to discuss the burst coil at New Haven Elementary – ZH is meeting with Siemens on June 6 to look at the ERU and STW is writing a controls sequence which will be issued for implementation. There are also several items called out in the Bidding Documents found to be incomplete which Siemens is working to address. Final payment will follow once punchlists have been performed and closeout documentation has been submitted.

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

Project is currently out for bids which are due June 6 – there are currently four bidders planning to submit bids. Project will be awarded at the July meeting.

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

The only work that remains for Glenwood Electric to complete is in the Ryle Library which is scheduled to begin June 17. Punchlists will be performed upon completion with closeout and final payment to follow.

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

Two bids were received and opened on May 22 – revised BG-1 and recommendation for award to Seco Electric are being presented for approval at this month's meeting.

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

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

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

Project was awarded to Neyra Paving – contracts are in process, preconstruction meeting has been held, and mobilization has commenced. Bi-weekly progress meetings will be held on Mondays to monitor progress.

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

Project was awarded to Queen City Mechanicals – contracts are in process, preconstruction meeting has been held, and mobilization has commenced. Bi-weekly progress meetings will be held on Mondays to monitor progress.

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

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

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

Four bids were received and opened on May 22 – revised BG-1 and recommendation for award to Tumlin & Sons are 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 reviewed by STW and are being sent back for additional revision – final payment will be held until they are confirmed to be satisfactory and turned over to the District. 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. Closeout documentation has been requested and will be reviewed by the design team prior to turning over to the District. Final payment will be held until the above have been satisfactorily addressed.

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

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Three bids were received and opened on May 22 – revised BG-1 and recommendation for award to Atkins & Stang are being presented for approval at this month's meeting.

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

Progress meeting was held on May 7 and the layout was discussed and approved. The bi-weekly progress meetings are on hold until later this Summer when work starts back up. 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)

Quality Fire is complete except for final seeding and hookup/turnover of the fire alarm system. Punchlists will be performed upon completion with closeout and final payment to follow.

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

Project was awarded to Maxwell Construction – contracts are in process and mobilization has commenced. Bi-weekly progress meetings will be held on Wednesdays to monitor progress.

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

Project was awarded to Level 4 Construction – contracts are in process and mobilization has commenced. Bi-weekly progress meetings will be held on Wednesdays to monitor progress.

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

Atkins & Stang is scheduled to complete construction activities the third week of June. Punchlists will be performed upon completion with closeout and final payment to follow.

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

Project was awarded to Reliable Outdoor Services – contracts are in process, preconstruction meeting has been held, and mobilization has commenced. Bi-weekly progress meetings will be held on Mondays to monitor progress.

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

Radius Construction has completed construction activities and the final certificate of occupancy has been issued. Punchlist is being scheduled, with closeout and final application for payment to follow.

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

Project was awarded to Ashley Construction – contracts are in process and mobilization has commenced. Bi-weekly progress meetings will be held on Wednesdays to monitor progress.

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

Ashley continues to work to finalize remaining items – in particular the chiller. Bi-weekly progress meetings continue to be held via zoom to monitor progress. Punchlists will be performed upon completion with closeout (await Ashley to submit) and final payment to follow.

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

Project was awarded to Rector Excavating - contracts are in process, preconstruction meeting has been

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held, and mobilization has commenced. Bi-weekly progress meetings will be held on Mondays to monitor progress.

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

Tri-State Buildings has completed construction activities and the final certificate of occupancy has been issued. Punchlist is being scheduled, with closeout and final application for payment to follow.

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

The District is looking into possible legal action for remaining punchlist items which Current Surfaces has not completed. No further payments will be released at this time.

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 for correction this week. The final application for payment will be presented upon completion of training and submission of closeout documentation.

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

Three bids were received and opened on May 15 – revised BG-1 and recommendation for award to Seco Electric are being presented for approval at this month's meeting.

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

Project was awarded to Schrudde & Zimmerman – contracts are in process and mobilization has commenced. Bi-weekly progress meetings will be held on Wednesdays to monitor progress.

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

TruCraft Roofing has completed work – punchlist have been completed and await backcheck. Closeout documents and final application for payment will be submitted upon receipt.

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

Best regards,

Ehmet Hayes

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