

ROBERT EHMET HAYES & ASSOCIATES, PLLC

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July 2, 2024

VIA EMAIL

Dr. Jeff Hauswald, Superintendent Boone County Schools 8330 U.S. Highway 42 Florence, Kentucky 41042

Re:

BOONE COUNTY SCHOOLS

STATUS REPORT - OUTSTANDING PROJECTS

Dear Dr. Hauswald:

Following are status reports on the following projects:

BALLYSHANNON ELEMENTARY SCHOOL (REH #129-323-B)

The initial BG-1 has been sent to the District and will be approved at an upcoming meeting. 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.

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 an upcoming 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 closeout documents are under review. Final application for payment will be submitted upon completion, 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, STW and the District have been reviewing a revised controls sequence which will be issued for implementation. Pricing for repairs to the coil at New Haven has been received and is under review. A meeting to discuss both issues is pending the week of July 8. Siemens is working to address several items called out in the Bidding Documents found to be incomplete. 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)

Three bids were received and opened on June 6 – revised BG-1 and recommendation for award to Hudson Piping are being presented for approval at this month's meeting.

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BOONE COUNTY SCHOOLS - LED UPGRADES 2023 (BG #23-275 / REH #129-1122-C)

Glenwood Electric is in the process of completing work in the Ryle Library and should be done in the next week or so. 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)

Project has been awarded to Seco Electric – contracts are in process, preconstruction meeting has been held, and mobilization has commenced. Bi-weekly progress meetings are being held on Wednesdays to monitor progress.

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

Project has been awarded to Neyra Paving – contracts are in process, preconstruction meeting has been held, and construction activities have commenced. Bi-weekly progress meetings are being held on Mondays to monitor progress.

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

Project has been awarded to Queen City Mechanicals – contracts are in process, preconstruction meeting has been held, and construction activities have commenced. Bi-weekly progress meetings are being held on Mondays to monitor progress.

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

Project has been awarded to Tumlin & Sons – contracts are in process, preconstruction meeting has been held, and mobilization has commenced. Bi-weekly progress meetings are being held on Wednesdays to monitor progress.

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

Certificate of Substantial Completion has been prepared per meeting held on June 24 and is being circulated for signatures. The record drawings have been reviewed by STW and were returned to Graybach 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)

Certificate of Substantial Completion has been prepared per meeting held on June 24 and is being circulated for signatures. Graybach continues to finalize remaining punchlist and warranty items as they come up. Closeout documentation has been received and is under review by the design team for completeness 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)

Project has been awarded to Atkins & Stang – contracts are in process, preconstruction meeting has been held, and mobilization has commenced. Bi-weekly progress meetings are being held on Wednesdays to monitor progress.

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

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Bi-weekly progress meetings are on hold until later this Summer when work starts back up. If anything comes up that requires a meeting in the interim, 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 has been awarded to Maxwell Construction – contracts have been executed and construction activities have commenced. Weekly progress meetings are being held on Wednesdays to monitor progress.

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

Project has been awarded to Level 4 Construction – contracts have been sent to the District for execution and construction activities have commenced. Weekly progress meetings are being held on Wednesdays to monitor progress.

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

Atkins & Stang has received the balance of materials and is working to complete installation of the new generator, transfer switch and docking station. Punchlists will be performed upon completion with closeout and final payment to follow.

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

Project has been awarded to Reliable Outdoor Services – contracts are in process, preconstruction meeting has been held, and construction activities have commenced. Bi-weekly progress meetings are being held on Mondays to monitor progress.

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

Radius Construction has completed construction activities and the final certificate of occupancy has been issued. Punchlist has been performed and minor items are being addressed. Closeout and final application for payment will follow.

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

Project has been awarded to Ashley Construction – contracts have been sent to the District for execution and construction activities have commenced. Weekly progress meetings are being held on Wednesdays to monitor progress.

IGNITE INSTITUTE - PHASE 2 RENOVATIONS (BG #24-432 / REH #129-524)

The initial BG-1 has been sent to the District and will be approved at an upcoming meeting.

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

Ashley Construction continues to work to finalize remaining items – in particular, STW, ZH and the District are working with Ashley and their subcontractors to troubleshoot the chiller. Punchlists will be performed upon completion. Revised closeout documentation has been submitted and is under review with final payment to follow upon completion of the above.

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

Project has been awarded to Rector Excavating – contracts are in process, preconstruction meeting has been held, and mobilization has commenced. Bi-weekly progress meetings are being held on Mondays to monitor progress.

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

Tri-State Buildings has completed construction activities and the final certificate of occupancy has been issued. Punchlist has been performed and minor items are being addressed. Closeout and final application for payment will follow.

RYLE HIGH SCHOOL - GREENHOUSE RENOVATIONS (BG #24-435 / REH #129-624)

The initial BG-1 has been sent to the District and will be approved at an upcoming meeting.

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 actively being worked on. 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)

Project has been awarded to Seco Electric – contracts are in process, preconstruction meeting has been held, and mobilization has commenced. Bi-weekly progress meetings are being held on Wednesdays to monitor progress.

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

Project was awarded to Schrudde & Zimmerman – contracts have been sent to the District for execution and construction activities have commenced. Weekly progress meetings are being held on Fridays 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.

Ehmet Hayes

Best regards.

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