

ROBERT EHMET HAYES & ASSOCIATES, PLLC
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July 29, 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 awaits approval. The Architect has provided scheduling information regarding design time and construction durations to help guide the decision process.

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

The initial BG-1 has been sent to the District and awaits approval. The Architect has provided scheduling information regarding design time and construction durations to help guide the decision process.

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)

STW, ZH and the District completed the revised controls sequence and it has been issued to Siemens for implementation. Siemens will be taking care of the coil at New Haven as discussed during a July 10 zoom meeting. 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 has been awarded to Hudson Piping – contracts are in process and the preconstruction meeting is scheduled for August 1.

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

Glenwood Electric is complete with the exception of replacing some damaged/defective parts which are on order. STW is performing their punchlists this week and they will be issued to Glenwood for correction. Closeout and final payment will 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)

Neyra Paving is just about complete with construction activities. Final walk and punchlist will be performed in the near future with closeout and final payment to follow.

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. 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 sent to the District for execution. Graybach submitted revised record drawings and they have been sent to STW for additional review and comment – 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 sent to the District for execution. 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. Project is on hold until this Fall, at which time bi-weekly progress meetings will resume to monitor progress.

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

Ashley Construction has a progress meeting is scheduled for tomorrow and then meetings will be on hold again until September when the electrical panel switchboard arrives. The panel is expected to arrive in September and they will be ready to begin that work immediately. The District's main data system relocation

is being scheduled over the winter break since the network is expected to be down for a week, although it may be less.

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

Quality Fire has completed the asphalt patch in the parking lot as well as final seeding. The last item remaining is Seco Electric for 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 and weekly progress meetings are being held on-site to monitor progress. Currently the footings, foundations and underground plumbing are underway as well site work including fire mains, site sanitary and geothermal well fields. In the next two weeks, the push will be to place the concrete in the corridors, provide the protected egress pathways, coordinate items with the building department, and establish a good working plan for the school year.

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

Project has been awarded to Level 4 Construction and weekly progress meetings are being held on-site to monitor progress. Currently they are focused on turning over the restroom building the week of August 15. The flooring is complete, with wall paint, ceiling grid and china being installed. The last piece will be the toilet partitions and toilet accessories. For the overall building itself, footings and foundations have been started as well as the site and parking lot cut in. The next focus will be starting on the concrete block walls and getting the building up three dimensionally.

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

Atkins & Stang has completed work and awaits final electric and building approvals. Punchlists will be performed in the near future with closeout and final payment to follow.

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

Reliable Outdoor Services has completed work and is ready for punchlist, with closeout and final application for payment to follow.

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

Radius Construction has completed construction activities. Closeout documents have been sent back to Radius for minor revision. Final application for payment to follow upon verification and turnover to the District.

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

Project has been awarded to Ashley Construction and weekly progress meetings are being held on-site to monitor progress. The contractor is making good progress – the entire rear area has all of the metal studs and the majority of the drywall up and the site work is nearly complete. They are now focusing on completing finishes such as flooring, finishing the drywall, painting, cabinetry, doors, etc. There is an estimated completion date of October 31. There will likely be some work ongoing during the school year but it will be relatively contained to the back left section of the building.

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

The initial BG-1 has been approved by both the Board and KDE. Once school begins, and all stakeholders

are settled in, meetings will be scheduled to refine the scope and have a bid package for later this year.

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

Ashley Construction continues to work to finalize remaining items – in particular, the ongoing issues with the chiller are under investigation. 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.

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. Architectural punchlist is complete and the MEP punchlist has been issued for correction. Closeout and final application for payment will 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 is working on completing the last few areas of concern as discussed at a walkthrough earlier this month – once they are complete it will be field verified to ensure it is correct. They are also working on providing a credit for a file cabinet that was damaged. 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)

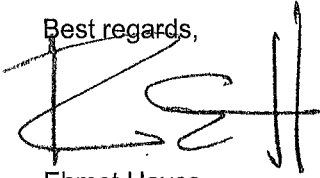
Project was awarded to Schrudde & Zimmerman and weekly progress meetings are being held on-site to monitor progress. The contractor is making good progress – the focus has been on the first phase which is the main center bathroom area which appears will be fully functional for the first day of school. They are also focusing on completing the new sanitary lines down the corridors – these areas have all been filled back in and the concrete slabs have been repaired. The flooring for the first sections of classrooms has been ordered. The mobile classrooms are installed with stairs and fencing and will be available the first day of school. We have a very complex phasing plan which appears to be holding true at this point. The contractor will work on several classrooms at a time and adhere to the rollout schedule we have outlined.

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,

A handwritten signature in black ink, appearing to read 'EH' with a stylized flourish.

Ehmet Hayes

EH:aes