

**ROBERT EHMET HAYES & ASSOCIATES, PLLC**  
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August 27, 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 construction activities – punchlists have been performed and revisions to closeout documents have been requested. 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 also be taking care of the coil at New Haven – schedule request has been made for work to be completed ASAP on either on a weekend or over Fall Break. 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 and submittals are in process. The preconstruction meeting was held on August 1 and progress meetings will commence on September 26 once materials have been received.

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

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)

Rector Excavating has completed construction activities and STW has been asked to schedule their punchlist in the near future. Final payment will follow upon completion of punchlist and submission closeout documentation.

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 have been performed and issued for correct. Closeout documents are anticipated in the near future and then the final application for payment will follow.

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

The District has initiated legal action against Current Surfaces in an effort to get the remaining punchlist items 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 punchlist items and they have been backchecked and verified to be complete. 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)

Seco Electric has completed construction activities and STW has issued their punchlist items for correction. STW is working with the inspector regarding tie-in of the existing elevator to the new generator. Final payment will follow upon completion of punchlist and submission closeout documentation.

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

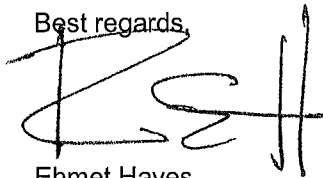
Schrudde & Zimmerman is focusing on the initial phase – the first phase was scheduled to be turned over the first day of school; however, there is a plan in place for that to occur closer to Fall Break and then the later phases will be escalated to bring the completion schedule back to the original target. Some of this delay was created by long lead times on ordered items such as HVAC equipment and flooring.

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

TruCraft Roofing has completed construction activities and punchlist items are complete. 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

EH:aes

Glenwood Electric has completed construction activities with the exception of replacing some damaged/defective fixtures in the Library at Ryle High which are currently on order. STW issued their punchlists to Glenwood and corrections are in process. Closeout and final payment will follow upon completion.

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 complete with construction activities with the exception of the sunken concrete at the Stephens Bus Lot. Final walk and punchlist will be performed upon completion with closeout and final payment to follow.

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

Queen City Mechanicals has completed construction activities and STW has been asked to schedule their punchlist in the near future. Final payment will follow upon completion of punchlist and closeout documentation.

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

Tumlin & Sons has completed construction activities and the fencing issues noted at Ryle High are being addressed. Final walk and punchlist will be scheduled upon completion with final payment to be issued after closeout documents have been received.

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

Certificate of Substantial Completion has been sent to Graybach for execution. Graybach submitted revised record drawings which are under review at STW – 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 Graybach 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)

Progress meetings are currently on hold again until September when the electrical panel switchboard arrives. 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 awaits Seco Electric for hookup / turnover of the fire alarm system which is anticipated to be complete this week. 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)

Maxwell continues to make good progress on the three wing addition as footing and foundations are in place, slabs have been poured, and emergency egress accesses have been created. The focus will now be on laying up the walls and setting light gage frame trusses.

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

Level 4 continues to make progress – the renovations to the existing restroom building are complete and the new fieldhouse has footings, foundations and most of the CMU walls in place. Final color selections are being made and roof structure should begin in upcoming weeks.

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 has been performed and there are only a couple minor items for correction. Final payment will be issued upon completion of closeout documents, followed by the BG-4 Contract Closeout form and BG-5 Project Closeout form.

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

Reliable Outdoor Services has completed construction activities and punchlist has been performed with no items for correction. Final payment will be issued upon receipt of application and completion of closeout documents, followed by the BG-4 Contract Closeout form and BG-5 Project Closeout form.

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

Radius Construction has completed construction activities – punchlist has been performed and all items addressed. Closeout documents have been turned over to the District and final application for payment has been submitted for approval at this month's meeting.

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

Ashley Construction is making good progress – now that school has started, they have isolated themselves to the area of renovation. All of the new metal stud walls and drywall have been installed and the focus is now on final finishes such as flooring, paint, doors, hardware, ceiling grid, lights, life safety, etc.

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

The initial BG-1 has been approved and the Owner-Architect Agreement is being presented for approval at this month's meeting. An initial design meeting is scheduled for August 30 to refine the scope in order to have a bid package ready 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