

ROBERT EHMET HAYES & ASSOCIATES, PLLC

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February 3, 2025

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 - CONCRETE 2025 (BG #25-268 / REH #129-924-A)

The initial BG1 is being approved at this month's meeting. Bidding Documents and the Owner-Architect Agreement will be approved at the March meeting with project award in May.

BOONE COUNTY SCHOOLS - DRAINAGE IMPROVEMENTS (CONNER CAMPUS, ERPENBECK, FACILITY MANAGEMENT, STEPHENS) (BG #23-264 / REH #129-922-B)

Tumlin & Sons is complete – punchlists are verified, closeout documents have been turned over, and final payment has been released. The BG-4 Contract Closeout form has been approved and the BG-5 Project Closeout form is in process.

BOONE COUNTY SCHOOLS – HVAC CONTROLS (OCKERMAN MIDDLE, NEW HAVEN ELEMENTARY) (BG #22-250 / REH #129-1021-A)

Siemens has completed all work and commissioning, testing and balancing, and punchlists are in process. Final payment will be presented for approval once complete and closeout documentation has been submitted and verified as complete. The BG-4 Contract Closeout form and BG-5 Project Closeout form will follow.

BOONE COUNTY SCHOOLS - HVAC IMPROVEMENTS 2024 (ATC, COLLINS, STEPHENS) (BG #24-

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145 / REH #129-823-M)

Hudson Piping is underway with construction activities and progress meetings are being held bi-weekly on Thursdays to monitor progress.

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

Glenwood is complete – punchlist items have been verified to be complete and closeout documentation has been submitted and is currently under review (await record drawings, O&Ms complete). Final payment will be submitted for approval upon completion, to be followed by the BG-4 Contract Closeout and BG-5 Project Closeout forms.

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

Project has been awarded to Seco Electric. Bi-weekly progress meetings are being held on Wednesdays with RFI's and submittals being submitted to coordinate operations. Revised construction schedules have been issued to the District and design team.

BOONE COUNTY SCHOOLS - LED UPGRADES 2025 (BG #25-187 / REH #129-924-C)

The initial BG1 has been approved. Project is on hold per District direction.

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

Neyra Paving is complete with construction activities, including the sunken concrete at the Stephens Bus Lot and striping at Ryle High. Punchlist was performed with no items found for correction. Final application will be presented for approval upon receipt and verification of closeout documents.

BOONE COUNTY SCHOOLS - PAVING 2025 (BG #25-231 / REH #129-924-D)

The initial BG1 has been approved. Bidding Documents and the Owner-Architect Agreement will be approved at the March meeting with project award in May.

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

Queen City Mechanicals has completed construction activities and the single punchlist item has been addressed. Final payment will follow upon completion of punchlist and submission of closeout documentation.

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

Tumlin & Sons has some minor items that they are completing at Gray Middle, Boone County High and Ryle High Schools, as weather permits. Final walk and punchlist will be scheduled upon completion with final payment to be issued after closeout documents have been received.

BOONE COUNTY ATC - UPGRADES (BG #25-186 / REH #129-924-E)

The initial BG1 has been approved. Bidding Documents will be presented for approval at the March meeting for project award in May.

BOONE COUNTY HIGH SCHOOL - FIELDHOUSE (BG #25-180 / REH #129-120-A)

The initial BG1 has been approved. Design schedule is being refined and will be presented to the District

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for approval. Final Bidding Documents are anticipated to be completed for approval early Summer.

BOONE COUNTY HIGH SCHOOL - GYM ROOF (BG #25-267 / REH #129-125)

The initial BG1 is being approved at this month's meeting. Bidding Documents and the Owner-Architect Agreement will be approved at the March meeting with project award in May.

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

Closeout documents have been turned over to the District and final payment was approved at last month's meeting. The BG-4 Contract Closeout form has been approved and the BG-5 Project Closeout form is in process.

BOONE COUNTY HIGH SCHOOL - PHASE 2 RENOVATIONS (BG #21-295 / REH #129-121-A)

Graybach continues to finalize remaining punchlist and warranty items as they come up. Closeout documentation is still in process – a portion has been turned over to the District and the rest was returned to Graybach for revision and submission of additional information. Final payment will be submitted upon completion of closeout and resolution of flooring issues.

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

Project has been awarded to Atkins & Stang and bi-weekly progress meetings are being held on Wednesdays. A revised construction schedule has been issued.

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

Progress meetings continue to be held with Ashley Construction on a weekly basis as the closeout process begins. Initial punchlists have been issued and await completion. Final payment will follow upon completion of punchlists and submission of closeout documentation.

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

Quality Fire has completed all work, testing and training. Punchlists have been performed and there were no issues identified for correction. Closeout documentation is in process (O&M needs revision, await record drawings) and will be turned over once verified as complete with final payment to follow.

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

Maxwell Construction continues to make good progress as interior finishes are beginning. The three separate wings and their additions currently have the masonry brickwork up – the next efforts will be on the exterior, weather-permitting, to get the roofing installed. Subcontractors are currently working on the geothermal loop expansion as well as interior finishes. We are currently having bi-weekly meetings on-site which are well attended. Existing tie-ins and work in the building has been ongoing and will certainly ramp up over the Summer for a turnover prior to the start of the 2025-26 school year.

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

Level 4 continues to make good progress – currently, interior finishes such as flooring, painting and lighting are ongoing. The exterior of the building is at a good level of completion with regard to masonry, windows, roofing, etc. There are some additional exterior metal panels which need to be installed and a significant amount of site work and restoration which will need to occur once weather breaks in the Spring. The project is still on schedule for completion prior to the Fall sports season opening mid-Summer. Bi-weekly meetings

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will continue to be held to monitor construction progress.

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

Atkins & Stang is complete – punchlists have been verified, closeout documents turned over, and final payment has been released. The BG-4 Contract Closeout form is being presented for approval at this month's meeting and the BG-5 Project Closeout form will follow upon KDE approval.

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

Reliable Outdoor Services is complete – punchlists have been verified, closeout documents turned over, and final payment has been released. The BG-4 Contract Closeout form is being presented for approval at this month's meeting and the BG-5 Project Closeout form will follow upon KDE approval.

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

Radius Construction is complete – punchlists have been verified, closeout documents turned over, and final payment has been released. The BG-4 Contract Closeout form has been approved and the BG-5 Project Closeout form is in process.

COOPER HIGH SCHOOL - GREENHOUSE PARKING (REH #129-924-H)

The initial BG1 has been approved. The Owner-Architect Agreement will be approved at the March meeting, with Bidding Documents to follow in April for project award in June.

COOPER HIGH SCHOOL - HVAC CONTROLS (BG #25-185 / REH #129-924-I)

The initial BG1 has been approved. Design Development drawings will be presented for approval at next month's meeting, final Bidding Documents will be presented in May, and project will be awarded in July.

GOODRIDGE ELEMENTARY SCHOOL - PLUMBING AND HVAC UPGRADES (BG #25-184 / REH #129-924-J)

The initial BG1 has been approved. Design Development drawings will be presented for approval at this month's meeting, final Bidding Documents will be presented in April, and project will be awarded in June.

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

Ashley Construction is complete – punchlists have been issued and await completion. Final payment will follow upon completion of punchlists and submission of closeout documentation.

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

The initial BG1 has been approved. The LPC has met and the Finding to add additional scope to the District Facility Plan is on this month's agenda for approval. Bidding Documents will be presented for approval at the April meeting and project will be awarded in June.

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

Ashley Construction continues to address warranty items as they come up. Revised closeout documentation has been received and is under review – final payment will be presented for approval upon completion. The BG-4 Contract Closeout and BG-5 Project Closeout forms will follow.

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

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Rector Excavating has completed construction activities, including decommissioning of the well. Punchlist has been performed and there were no issues identified for correction. Closeout documentation will be turned over upon receipt, once verified as complete, with final payment to follow.

KELLY ELEMENTARY SCHOOL - ROOF (REH #129-924-K)

The initial BG1 has been approved. Bidding Documents and the Owner-Architect Agreement will be approved at the March meeting with project award in May.

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

Tri-State Buildings is complete – punchlists have been verified, closeout documents turned over, and final payment has been released. The BG-4 Contract Closeout form is being presented for approval at this month's meeting and the BG-5 Project Closeout form will follow upon KDE approval.

RYLE HIGH SCHOOL - BLEACHER UPGRADES (BG #25-183 / REH #129-924-M)

The initial BG1 has been approved. Design Development drawings are being presented for approval at this month's meeting, final Bidding Documents will be presented next month, and project will be awarded in April.

RYLE HIGH SCHOOL - HVAC UPGRADES (BG #25-182 / REH #129-924-N)

The initial BG1 has been approved. Design Development drawings are on the agenda for approval at this month's meeting. Final Bidding Documents will be presented in April and project will be awarded in June.

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 – corrections are pending receipt of material and flooring will be replaced in the Summer. 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 - FIRE ALARM UPGRADES (BG #25-181 / REH #129-924-P)

The initial BG1 has been approved. Bidding Documents are being presented for approval at this month's meeting and project will be awarded in April.

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

Project has been awarded to Seco Electric. Bi-weekly progress meetings are being held on Wednesdays. Construction activities are scheduled to commence in the Spring – we currently await a ship date for the generator.

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

Schrudde & Zimmerman continues to make progress in the current phase, focusing on the rear renovations of the 2000 addition. After completion, there will be one more phase to occur during the school year and then a final phase over the Summer for completion mid-late Summer prior to the start of the 2025-26 school

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year. Current activities in the back phase are final painting, installing flooring and finishes, etc. Weekly meetings are ongoing, with good attendance, to make sure there is proper integration among the contractors, District staff, school activities, and the design team.

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

TruCraft is complete is complete – punchlists are verified, closeout documents have been turned over, and final payment has been released. The BG-4 Contract Closeout form has been approved and the BG-5 Project Closeout form is in process.

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

EH:aes