

**ROBERT EHMET HAYES & ASSOCIATES, PLLC**

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January 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 – 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 is being presented for approval at this month's meeting and the BG-5 Project Closeout form will follow upon KDE approval.

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 #24-145 / 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. 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 – final, revised construction schedule has been requested and awaits Seco.

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

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 for approval in March and project will be awarded in May.

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 will be performed in the near future with closeout and final payment to follow.

BOONE COUNTY SCHOOLS – PAVING 2025 (REH #129-924-D)

The initial BG1 is being presented for approval at this month's meeting.

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 punchlists have been issued for correction. 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 Boone County 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 for approval in the near future.

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 is being presented at this month's meeting with the BG-5 Project Closeout form to follow upon KDE approval.

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 requested reflecting adjustment due to the recent inclement weather.

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

Progress meetings are being held with Ashley Construction on a weekly basis in order to closely monitor progress. The District's main data system relocation took place as scheduled over winter break and the building department has issued the Certificate of Occupancy. Punchlist will take place in the near future with closeout to follow.

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 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 continues to make good progress – obviously the inclement weather from the last couple weeks has been detrimental; however, the building is now under roof and final finishes are ongoing.

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

Level 4 continues to make good progress although the site development has been a challenge due to the inclement weather. There is a great deal of grading, asphalt work, and site restoration that needs to occur which will undoubtedly need to wait for dry weather this Spring. The contractor continues to make headway inside with final finishes although access into the building is somewhat of a challenge.

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

Atkins & Stang has completed construction activities and punchlist has been confirmed to be complete. Closeout documents have been turned over to the District and final application for payment is being presented for approval at this month's meeting. BG-4 Contract Closeout and BG-5 Project Closeout forms to follow.

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 will be presented for approval at the February 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 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 PARKING (REH #129-924-H)

The initial BG1 is being presented for approval at this month's meeting.

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 the March meeting, final Bidding Documents will be presented in May, and project will be awarded in July.

COOPER HIGH SCHOOL – MOBILE CLASSROOM (REH #129-1224)

The initial BG1 is being presented for approval at this month's meeting.

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 the February 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. A Finding to add additional scope to the District Facility Plan is on this month's agenda for approval and will then be presented to the Local Planning Committee. Bidding Documents will be presented for approval at the March meeting and project will be awarded in May.

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)

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 is being presented for approval at this month's meeting.

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

Tri-State Buildings has completed construction activities and punchlist items have been verified to be complete. Closeout documentation has been submitted and final payment is being presented for approval at this month's meeting. The BG-4 Contract Closeout and BG-5 Project Closeout forms will follow in the near future.

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 will be presented for approval at the February 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 will be presented for approval at next 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)

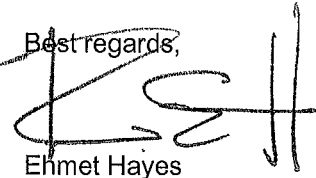
Schrudde & Zimmerman is making progress and took advantage of the winter break to complete the office area and is now moving to the back section of the building. Coordination meetings are being held with the faculty and District staff to assure construction activities are not interfering with the curriculum. Currently, the project is on track for completion by the end of Summer.

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 is being presented for approval at this month's meeting and the BG-5 Project Closeout form will follow upon KDE approval.

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

Best regards,



Ehmet Hayes

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