

ROBERT EHMET HAYES & ASSOCIATES, PLLC

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June 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.

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

Project has been awarded to Neyra Paving. Preconstruction meeting has been held and submittals are in process. Bi-weekly meetings will be held on Tuesdays to monitor progress of construction activities.

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

ZH Commissioning has confirmed there are no further items for Siemens to complete. Closeout documents are now complete and final payment will be presented at next month's meeting. 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 and final payment has been released. The BG-4 Contract Closeout form is being presented for approval at this month's meeting and BG-5 Project Closeout form will follow.

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

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to monitor progress. 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 and punchlist was performed with no items found for correction. Final application will be presented for approval upon receipt and verification of closeout documents. The BG-4 Contract Closeout form and BG-5 Project Closeout form will follow.

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

Project has been awarded to Neyra Paving. Preconstruction meeting has been held and submittals are in process. Bi-weekly meetings will be held on Tuesdays to monitor progress of construction activities.

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 be issued upon receipt and verification of closeout documentation (requested again). The BG-4 Contract Closeout form and BG-5 Project Closeout form will follow.

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

Tumlin & Sons is complete and punchlist is scheduled for this afternoon. Final payment to be issued after punchlist completion and receipt of closeout documents. The BG-4 Contract Closeout form and BG-5 Project Closeout form will follow.

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

Project has been awarded to Ashley Construction. Preconstruction meeting has been held and submittals are in process. Bi-weekly meetings will be held on Tuesdays to monitor progress of construction activities.

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

The fieldhouse layout and scope have been finalized and we are currently working with the various consultants (geotech, civil, structural and MEP) on coordinating the details for the construction drawings. The civil engineer has met with the City of Florence and SD-1 to make sure everything is in compliance with requirements. UES will perform the test borings next week. It is the goal to have the new fieldhouse operational in July 2026 by the end of the Summer dead period.

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

Project has been awarded to Kerkan Roofing. Preconstruction meeting has been held and submittals are in process. Bi-weekly meetings will be held on Tuesdays to monitor progress of construction activities.

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

Graybach continues to address warranty items as they come up – flooring replacement is scheduled for this Summer. Closeout documentation is still in process – all except the General Trades O&M have been turned over to the District (await revised roof warranty). Final payment will be released after flooring replacement is complete, to be followed by the BG-4 Contract Closeout and BG-5 Project Closeout forms.

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

Atkins & Stang is complete and punchlist is scheduled for this afternoon. Final payment to be issued after punchlist completion and receipt of closeout documents. The BG-4 Contract Closeout form and BG-5 Project Closeout form will follow.

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

Ashley Construction is complete and punchlists have been performed. The final application for payment will be presented for approval upon receipt and verification of closeout documentation. The BG-4 Contract Closeout form and BG-5 Project Closeout form will follow.

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

Quality Fire is complete. Punchlists have been performed and there were no issues identified for correction. Closeout documentation has been turned over to the District and the final application for payment is being presented for approval at this month's meeting. The BG-4 Contract Closeout form and BG-5 Project Closeout form will follow.

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

Maxwell Construction continues to make good progress – undoubtedly, there is tremendous amount of cleanup and final finishes which have to occur this Summer, as well as site restoration. They understand the urgency of this and will ramp up efforts to complete this work prior to the teachers coming back the first part of August. All in all, the addition looks great and it appears it will a perfect match.

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

Level 4 is almost complete – with the excessive amount of rain they had some delays in getting the final asphalt down; however, there should be no problem with having the fieldhouse completed and turned over next month for the football team to start using when they come back for practice.

COOPER HIGH SCHOOL - GREENHOUSE PARKING LOT (BG #25-227 / REH #129-924-H)

Two bids were received and opened on May 13 – recommendation for award to Tumlin & Sons is being presented at this month's meeting along with the revised BG-1.

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

Bidding Documents and associated BG-3 are being presented for approval at this month's meeting for project award in August.

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

Project is currently out for bid and there are currently four bidders confirmed. Bids will be received later this month for project award in July.

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

Ashley Construction is complete – punchlists await completion and backcheck. Final payment will be submitted upon completion of punchlists and submission of closeout documentation. The BG-4 Contract Closeout form and BG-5 Project Closeout form will follow.

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

Three bids were received and opened on May 13 – recommendation for award to TruCraft Roofing is being presented at this month's meeting along with the revised BG-1.

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

Ashley Construction is complete. 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. The final application for payment will be presented for approval upon receipt and verification of closeout documentation (requested again). The BG-4 Contract Closeout form and BG-5 Project Closeout form will follow.

KELLY ELEMENTARY SCHOOL - ROOF (BG #25-230 / REH #129-924-K)

Project has been awarded to TruCraft Roofing. Preconstruction meeting has been held and submittals are in process. Bi-weekly meetings will be held on Tuesdays to monitor progress of construction activities.

MANN ELEMENTARY SCHOOL - LIGHTING CONTROLS (BG #25-415 / REH #129-924-L)

The initial BG-1 is being presented for approval at this month's meeting.

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

Project has been awarded to Toadvine and construction activities are underway. Weekly meetings will be held on Fridays to monitor progress of construction activities.

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

Project is currently out for bid and there are currently five bidders confirmed. Bids will be received later this month for project award in July.

RYLE HIGH SCHOOL - PARKING LOT LIGHTING (BG #25-416 / REH #129-924-O)

The initial BG-1 is being presented for approval at this month's meeting.

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

A revised BG-1 is being approved at this month's meeting and then a final Change Order will be presented for approval at next month's meeting. Material is on order and flooring corrections are scheduled to occur this Summer with project closeout to follow upon completion.

RYLE HIGH SCHOOL - PHASE 2 FLOORING UPGRADES (BG #23-271 / REH #129-922-A)

Comtek Interiors is complete and punchlists have been performed and verified to be complete. Closeout documentation has been received and is under review – the final application for payment will be presented upon completion with the BG-4 Contract Closeout and BG-5 Project Closeout forms to follow.

STEPHENS ELEMENTARY SCHOOL - FIRE ALARM UPGRADES (BG #25-181 / REH #129-924-P)

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Two bids were received and opened on May 20 and both were significantly over budget. Recommendation to reject bids is being presented for approval this month's meeting and project will be advertised for rebid in the Spring in an effort to receive more competitive bids.

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 to monitor progress.

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

Schrudde & Zimmerman is making good progress with efforts shifting to the common spaces such as kitchen, Cafeteria, Gymnasium, offices, etc. now that break has begun. Quite a bit of work has to occur over the Summer and the contractor is aware of this. They also need to fall back and do quite a bit of site restoration. We continue to have weekly meetings and it appears we remain on schedule.

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

EH:aes

est regards.