

ROBERT EHMET HAYES & ASSOCIATES, PLLC

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August 7, 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 and construction activities are underway. Bi-weekly meetings are being held on Tuesdays to monitor progress.

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

Siemens is complete – closeout documents have been turned over and final payment has been issued. 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 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 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 has been approved and BG-5 Project Closeout form is being presented for approval at this month's meeting.

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

Project has been awarded to Seco Electric. Bi-weekly meetings are being held on Wednesdays to monitor

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progress.

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

Project has been awarded to Neyra Paving and construction activities are underway. Bi-weekly meetings are being held on Tuesdays to monitor progress.

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 (continue to request from QCM on a monthly basis) and then the BG-4 Contract Closeout and BG-5 Project Closeout forms will follow.

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

Tumlin & Sons is complete and punchlist has been performed. Final payment will be issued upon 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)

Ashley Construction is making good progress and is all but complete with only a few last-minute punchlist items to address. Bi-weekly meetings are being held on Tuesdays to monitor progress.

BOONE COUNTY EARLY CHILDHOOD CENTER – SITE ACQUISITION (KROGER) (BG #25-402 / REH #129-421-C) AND RENOVATIONS (BG #26-051 / REH #129-825)

The site acquisition BG-1 has been approved by the Board and KDE and a BG-5 Project Closeout form will be presented for approval in the near future.

Initial discussions regarding the renovations have begun and a BG-1 commencing the project will be presented for approval at the September meeting. Currently, the design team is working with the District to define the scope and initial budget. Obviously, the focus is to provide the most value to the District.

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

Bidding Documents are being presented for approval at this month's meeting with the intent to award the project in October.

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

Project has been awarded to Kerkan Roofing and construction activities are underway. Bi-weekly meetings

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are being held on Tuesdays to monitor progress.

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

Graybach has completed the flooring replacement and it has been found to be acceptable to all parties. Closeout documentation is complete (with a revised warranty for the flooring) and final payment will be presented at the September meeting. The BG-4 Contract Closeout and BG-5 Project Closeout forms will follow in the near future.

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

Atkins & Stang 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 the BG-5 Project Closeout form will follow upon KDE approval.

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 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.

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

Maxwell Construction is nearing completion with a few punchlist items remaining.

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

Level 4 is nearing completion with a few punchlist items remaining.

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

Project has been awarded to Tumlin & Sons and construction activities are underway. Bi-weekly meetings are being held on Tuesdays to monitor progress.

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

One bid was received and opened on July 22 and it was significantly over budget. It is the recommendation of the design team to reject and value engineer for rebid in an effort to receive more competitive bids.

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

Project has been awarded to Hudson Piping and contracts and submittals are in process. The preconstruction meeting was held July 29 and bi-weekly progress meetings are scheduled for Tuesdays to monitor progress.

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

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Ashley Construction is complete. Final payment will be submitted upon completion of punchlists and submission of closeout documentation with the BG-4 Contract Closeout and BG-5 Project Closeout forms to follow.

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

Project has been awarded to Brielmaier and construction activities are underway. Bi-weekly meetings are being held on Tuesdays to monitor progress.

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

Ashley Construction is complete and closeout documentation has been turned over to the District. Final payment will be presented at next month's meeting and the BG-4 Contract Closeout and BG-5 Project Closeout forms will follow in the near future.

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

Rector Excavating is complete, closeout has been turned over to the District, and final payment has been released. The BG-4 Contract Closeout form is in process and will be presented for approval at next month's meeting with the BG-5 Project Closeout form to follow upon KDE approval.

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

Project has been awarded to TruCraft Roofing and construction activities are underway. Bi-weekly meetings are being held on Tuesdays to monitor progress.

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

The initial BG-1 has been approved by the Board and KDE and design has begun – schedule for bidding is under discussion.

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

Toadvine has completed construction activities and punchlist has been performed. Final payment will be presented at next month's meeting and the BG-4 Contract Closeout and BG-5 Project Closeout forms will follow in the near future.

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

Project has been awarded to Hudson Piping and contracts and submittals are in process. The preconstruction meeting was held July 29 and bi-weekly progress meetings are scheduled for Tuesdays to monitor progress.

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

The initial BG-1 has been approved by the Board and KDE and design has begun – schedule for bidding is under discussion.

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

Surfaces Central has completed the flooring corrections and punchlist has been performed – there is an area near the vending area that needs some additional work. The final Change Order will be presented for approval at next month's meeting. Final payment will be presented for approval upon completion with the BG-4 Contract Closeout and BG-5 Project Closeout forms to follow.

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

Comtek Interiors 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 the BG-5 Project Closeout form will follow upon KDE approval.

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

Two bids were received and opened on May 20 and both were significantly over budget. 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 has the building ready for school occupancy but there is still a significant amount of work that has to occur in the courtyard and around the exterior. This was supposed to be finished the first week of August but there are some items lingering slightly. The Architect and District will continue to have regular meetings with the contractor in an effort to expedite closeout of this Project.

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

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