

ROBERT EHMET HAYES & ASSOCIATES, PLLC

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September 4, 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)

Neyra Paving is nearing completion. Bi-weekly meetings continue to being held on Tuesdays to monitor progress. Final walkthrough and punchlist will be scheduled in the near future with closeout and final payment to follow.

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 has been approved by the Board and KDE. The BG-5 Project Closeout form has been sent for approval at the October meeting.

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 by the Board and KDE. The 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)

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Seco Electric is nearing completion. Bi-weekly meetings continue to be held on Wednesdays to monitor progress. Final walkthrough and punchlist will be scheduled in the near future with closeout and final payment to follow.

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 has been approved by the Board and KDE. The BG-5 Project Closeout form is in process and will be presented for approval at the October meeting.

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

Neyra Paving is nearing completion. Bi-weekly meetings continue to being held on Tuesdays to monitor progress. Final walkthrough and punchlist will be scheduled in the near future with closeout and final payment to follow.

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 verification of closeout documentation (received today) 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 and BG-5 Project Closeout forms will follow.

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

Project is nearing completion and the architect is working with Ashley Construction and the District to facilitate closeout.

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.

The renovations BG-1 has been created and there have been some preliminary meetings with the District to discuss the property acquisition and initial layouts. The next phase will be some more engaging design meetings. The goal is to have the project ready for bids in approximately 9 months.

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

Bidding Documents have been sent for approval and are currently on hold per the direction of the District.

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

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Kerkan Roofing is nearing completion. Bi-weekly meetings continue to being held on Tuesdays to monitor progress. Final walkthrough and punchlist will be scheduled in the near future with closeout and final payment to follow.

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 is being presented at this month's 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 has been approved by the Board and KDE. The BG-5 Project Closeout form is in process and will be presented for approval at the October meeting.

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 and BG-5 Project Closeout forms 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 has been approved by the Board and KDE. The BG-5 Project Closeout form will be presented for approval once the Data Room Addition (Bid Package #1) is complete and the associated BG-4 Contract Closeout has been approved.

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

Project is nearing completion and the architect is working with Maxwell Construction and the District to facilitate closeout.

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

Project is nearing completion and the architect is working with Level 4 and the District to facilitate closeout.

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

Project has been awarded to Tumlin & Sons and construction activities should be complete next week. Final walkthrough and punchlist will be scheduled in the near future with closeout and final payment to follow.

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 submittals are in process. Bi-weekly progress meetings

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are being held on Tuesdays to monitor progress.

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

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)

Brielmaier is underway with construction activities and is making good progress. Weekly meetings are being held on Thursdays to monitor progress. The north section of the upper level has all the studs and drywall completed and is now in the final stages of finishes. Once that areas is fully complete and occupiable, they will move to the other side of the hallway.

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 is being presented for approval at this 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)

TruCraft Roofing is nearing completion. Bi-weekly meetings continue to being held on Tuesdays to monitor progress. Final walkthrough and punchlist will be scheduled in the near future with closeout and final payment to follow.

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 is underway. Bidding documents are anticipated for approval at the November meeting for a January award.

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

Toadvine has completed construction activities and punchlist has been performed. 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 – HVAC UPGRADES (BG #25-182 / REH #129-924-N)

Project has been awarded to Hudson Piping and submittals are in process. Bi-weekly progress meetings are being held on 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 is underway. Bidding documents are anticipated for approval at the November meeting for a January award.

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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. The final Change Order is in process and 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.

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 has been approved by the Board and KDE. The BG-5 Project Closeout form is in process and will be presented for approval at the October meeting.

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

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)

Seco Electric is nearing completion. Bi-weekly meetings continue to be held on Wednesdays to monitor progress. Final walkthrough and punchlist will be scheduled in the near future with closeout and final payment to follow.

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

Project is nearing completion and the architect is working with Schrudde & Zimmerman and the District to facilitate closeout.

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

Best-regards,

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