

## ROBERT EHMET HAYES & ASSOCIATES, PLLC

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November 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)

Neyra Paving is complete and ready for final walkthrough and punchlist which are scheduled for November 10. Closeout and final payment will follow upon completion and verification, then the BG-4 Contract Closeout and BG-5 Project Closeout forms.

# BOONE COUNTY SCHOOLS - HVAC IMPROVEMENTS 2024 (ATC, COLLINS, STEPHENS) (BG #24-145 / REH #129-823-M)

Hudson Piping continues to proceed with construction activities – progress meetings are being held on-site bi-weekly on Thursdays to monitor progress.

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

Seco Electric has advised they are complete. STW has performed their punchlist and awaits completion for backcheck. Closeout has been requested and final payment will follow upon completion and verification, then the BG-4 Contract Closeout and BG-5 Project Closeout forms.

## 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)

Boone County Schools Monthly Status Report November 3, 2025 Page 2 of 6

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 being presented for approval at this month's meeting.

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

Neyra Paving is complete and ready for final walkthrough and punchlist which are scheduled for November 10. Closeout and final payment will follow upon completion and verification, then the BG-4 Contract Closeout and BG-5 Project Closeout forms.

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

Queen City Mechanicals is complete 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.

#### 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 backcheck of punchlist (on November 10) 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)

Regular meetings with Ashley Construction continue to be held bi-weekly on Tuesdays to address final closeout, punchlist items, and other loose ends. Final payment will be submitted for approval upon completion and verification of all items, to be followed by the BG-4 Contract Closeout and BG-5 Project Closeout forms.

## 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 Architect continues to develop the Schematic Design and is researching the existing building structure and site to prepare preliminary drawings for Board review. Multiple engineering firms have been engaged to begin the process of starting their designs. We plan on touring multiple award-winning early childhood centers in Michigan over the next couple of weeks and will report back with pictures for discussion. We will continue on developing schematic exterior and interior renderings to present at next month's Board meeting.

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

Bidding Documents and associated BG-3 are being presented for approval at this month's meeting. Advertisement for bids will follow for award of project at the January meeting.

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

Kerkan Roofing is complete and punchlist has been performed with closeout and final payment upon completion and verification. The BG-4 Contract Closeout and BG-5 Project Closeout forms will follow.

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

Boone County Schools Monthly Status Report November 3, 2025 Page 3 of 6

Graybach 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 will be followed by the BG-5 Project Closeout form upon KDE approval.

#### 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 being presented for approval at this month's 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 upon completion of closeout documentation, currently in process. 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)

Regular weekly meetings with Maxwell Construction continue to be held to address final closeout, punchlist items, and other loose ends. Final payment will be submitted for approval upon completion and verification of all items, to be followed by the BG-4 Contract Closeout and BG-5 Project Closeout forms.

#### CAMP ERNST MIDDLE SCHOOL - ROOF (BG #26-210 / REH #129-924-F)

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

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

Periodic meetings are being held with Level 4 to address final closeout, punchlist items, and other loose ends. The largest outstanding item being tracked is the efflorescence in the exterior brickwork. Final payment will be submitted for approval upon completion and verification of all items, to be followed by the BG-4 Contract Closeout and BG-5 Project Closeout forms.

#### CONNER HIGH SCHOOL - ROOF (BG #26-208 / REH #129-925-D)

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

#### CONNER MIDDLE SCHOOL - SANITARY / STORM (EMERGENCY) (BG #26-215 / REH #129-825)

Bids were received on October 17, preconstruction meeting has been held, and Level 4 Construction is proceeding. The associated BG-1 and recommended award are being presented for approval at this month's meeting – since this is an emergency project, all paperwork is permitted to follow after the fact but the contractor is able to proceed immediately. Construction activities will take place over Thanksgiving and Winter breaks.

#### COOPER HIGH SCHOOL - FIELDHOUSE ADDITION (BG #26-212 / REH #129-1024-B)

Boone County Schools Monthly Status Report November 3, 2025 Page 4 of 6

The initial BG-1 is being presented for approval at this month's meeting. The District has been provided initial schematic drawings for review.

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

Tumlin & Sons is complete and punchlist has been performed with closeout and final payment upon completion and verification. The BG-4 Contract Closeout and BG-5 Project Closeout forms will follow.

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

Revised BG-1 with updated budget and scope and revised Bidding Documents are being presented for approval at this month's meeting. Advertisement for bids will follow for award of project at the January meeting.

## FLORENCE ELEMENTARY SCHOOL – DOMESTIC HOT WATER BOILER REPLACEMENT (BG #26-206 / REH #129-925-A)

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

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

Project has been awarded to Hudson Piping – brief bi-weekly progress meetings are being held at the same time as the Ryle HVAC project and will commence on-site once construction activities start back up.

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

Ashley Construction is complete and punchlists have been performed. The final application for payment will be presented upon completion of closeout documentation, currently in process. The BG-4 Contract Closeout and BG-5 Project Closeout forms will follow.

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

Brielmaier continues to make good progress with weekly meetings continuing to monitor progress. The biggest item they are working on right now is installing the handicap lift at the end of the corridor to tie the two levels of the building together. Their goal is to get the majority of classrooms turned over by Christmas.

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

Ashley Construction 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 will be followed by the BG-5 Project Closeout form upon KDE approval.

#### KELLY ELEMENTARY SCHOOL - FIRE SUPPRESSION (BG #26-207 / REH #129-925-B)

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

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

Rector Excavating is complete and final payment has been released. The BG-4 Contract Closeout form is being presented to the Board for approval at this month's meeting and will be followed by the BG-5 Project Closeout form.

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

Boone County Schools Monthly Status Report November 3, 2025 Page 5 of 6

TruCraft Roofing is complete and punchlist has been performed with closeout and final payment upon completion and verification. The BG-4 Contract Closeout and BG-5 Project Closeout forms will follow.

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

Bidding Documents and associated BG-3 are being presented for approval at this month's meeting. Advertisement for bids will follow for award at the January meeting.

#### NEW HAVEN ELEMENTARY SCHOOL - ROOF (BG #26-211 / REH #129-925-C)

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

#### OCKERMAN MIDDLE SCHOOL - ROOF (BG #26-209 / REH #129-925-E)

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)

Toadvine 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 will be followed by the BG-5 Project Closeout form upon KDE approval.

#### RYLE HIGH SCHOOL - FIELDHOUSE ADDITION (BG #26-214 / REH #129-1024-C)

The initial BG-1 is being presented for approval at this month's meeting. The District has been provided initial schematic drawings for review.

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

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

#### RYLE HIGH SCHOOL - PARKING LOT LIGHTING (BG #25-416 / REH #129-924-0)

Bidding Documents and associated BG-3 are being presented for approval at this month's meeting. Advertisement for bids will follow for award at the January meeting.

## 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 on the agenda for approval at this month's meeting. Final payment will be presented upon completion of Change Order 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 being presented for approval at this month's meeting.

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

Revised BG-1 with updated budget and revised Bidding Documents are being presented for approval at this month's meeting. Advertisement for bids will follow for award of project at the January meeting.

Boone County Schools Monthly Status Report November 3, 2025 Page 6 of 6

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

Seco Electric has advised they are complete. STW has performed their punchlist and awaits completion for backcheck. Closeout has been requested and final payment will follow upon completion and verification, then the BG-4 Contract Closeout and BG-5 Project Closeout forms.

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

Regular meetings with Schrudde & Zimmerman are still occurring to address final closeout, punchlist items, and other loose ends. Final payment will be submitted for approval upon completion and verification of all items, to be followed by the BG-4 Contract Closeout and BG-5 Project Closeout forms.

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

Best regards,

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