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December 2, 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 punchlist from final walkthrough has been issued. 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 has completed construction activities and punchlist is scheduled for next week. 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 – 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 2025 (BG #25-231 / REH #129-924-D)

Neyra Paving is complete and punchlist from final walkthrough has been issued. 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 still 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 backchecked with a few issues remaining for correction. Final payment will be issued upon completion and verification, then the BG-4 Contract Closeout and BG-5 Project Closeout forms.

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

Bi-weekly meetings with Ashley Construction continue to be held to address final punchlist items and other loose ends as they arise. Final payment will be submitted for approval upon completion and verification of all items, as well as receipt of closeout, 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.

Joseph will be traveling to Michigan later this week to visit two award-winning early childhood centers to see the spaces, hear from the educators on what they like/dislike, etc. He will report back with his findings and plenty of pictures to share with the team. Cardinal Engineering has completed the site survey and STW Engineering has started to analyze mechanical systems, zones, etc. REH has started the schematic design for the Annex Building and will have some concepts to present later this month.

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

Project is currently out for bids, due on December 10, with five confirmed general contractors. Project will be awarded 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)

Graybach is complete and final payment has been released. The BG-4 Contract Closeout form has been approved by the Board and KDE and the BG-5 Project Closeout form is in process, potentially for approval at the January 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 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)

Regular weekly meetings with Maxwell Construction continue to be held virtually to address final closeout, punchlist items, and other loose ends. Closeout documentation is in process and 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 has been approved by the Board and KDE. Bidding documents are being approved at this month's meeting for a February award.

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

The facility is now being used by the coaching staff and students, and everyone seems very pleased with the new facilities. We are tracking the last few items on the exterior punchlist and hope to have those successfully addressed by the beginning of January. 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 has been approved by the Board and KDE. Bidding documents are being approved at this month's meeting for a February award.

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

Level 4 Construction completed the majority of construction activities over Thanksgiving break. Flooring is scheduled to be replaced over Winter break. Punchlists will be performed upon completion, to be followed by closeout, final payment, and the BG-4 Contract Closeout and BG-5 Project Closeout forms.

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

The initial BG-1 has been approved by the Board and KDE and 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)

Project is currently out for bids, due on December 9, with three confirmed bidders. Project will be awarded at the January meeting.

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

The initial BG-1 has been approved by the Board and KDE and design is underway. Bidding documents are anticipated for approval at the January meeting for a March award.

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 painter is onsite putting the finish coat of paint on the walls and soffits. Steel supports beams at the new connecting stair and ADA lift will be installed next week which will allow for a permanent connection into the older portion of the building. The flooring has started, ceiling pads are being completed, etc. The goal is to turn over the space by the end of the year.

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 has been approved by the Board and KDE and the BG-5 Project Closeout form is in process, potentially for approval at the January meeting.

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

The initial BG-1 has been approved by the Board and KDE and design is underway. Bidding documents are anticipated for approval at the January meeting for a March award.

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

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

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)

Project is currently out for bids, due on December 11, with two confirmed bidders. Project will be awarded

at the January meeting.

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

The initial BG-1 has been approved by the Board and KDE. Bidding documents are being approved at this month's meeting for a February award.

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

The initial BG-1 has been approved by the Board and KDE. Bidding documents are being approved at this month's meeting for a February award.

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 has been approved by the Board and KDE and the BG-5 Project Closeout form is in process, potentially for approval at the January meeting.

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

The initial BG-1 has been approved by the Board and KDE and 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-O)

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 verified to be complete. Final payment will be presented upon receipt 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)

Project is currently out for bids, due on December 9, with two confirmed bidders. Project will be awarded at the January meeting.

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,

A handwritten signature in blue ink, appearing to be 'Ehmet Hayes', with a long horizontal stroke extending to the right.

Ehmet Hayes

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