

FACPAC BG4 Form (Ref# 31716)

Form Status: Saved

Tier 1 Project: Boone County High School Phase 2 Renovations  
BG Number: 21-295 District: Boone County (HB678) (035)  
Status: Active Phase: Project Initiation (View Checklist)

Contract: Graybach LLC, 0001, Phase 2 Renovations  
Type: General Contractor Proposed

Project Construction Cost

Original Contract Amount \$9,089,400.00  
Net Total of Change Orders to Contract (\$126,589.00)  
Original Purchase Order Total \$0.00  
Net Total of Change Orders to Purchase \$0.00  
Orders  
Total Cost of Construction \$8,962,811.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date 2/6/2024  
Plumbing Certificate Date 8/4/2023  
Electrical Certificate Date 1/2/2024  
Fire Alarm Certificate Date  
Sprinkler Certificate Date  
Boiler Certificate Date  
Range Hood Suppression Date  
Verification of Approval - Other KDHBC Mobile Classroom  
Verification of Approval - Other Date 9/6/2022

Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date  
Natural Resources & Environmental  
Protection Cabinet - Other  
Natural Resources & Environmental  
Protection Cabinet - Other Date

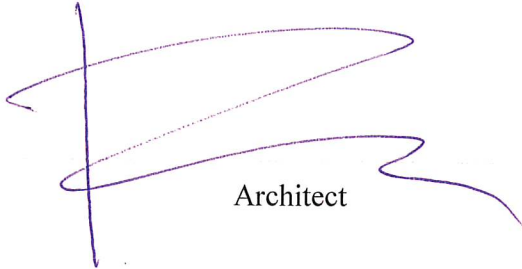
Close Out

Punch List Completed Date 7/31/2025  
Record Drawings Completed Date 2/14/2025

Warranty & Guarantees Information	11/22/2024
Provided Date	
Owner Training on Systems Date	12/20/2024
Verification of Payment of Debts and	12/12/2024
Claims to Date	
Close Out - Other	
Close Out - Other Date	
BG4 Date	10/14/2024
BG4 Board Order Date	11/13/2025

**BG4 Signature Page (Online Form Ref# 31716)**

The work performed under this contract has been reviewed and found to be substantially complete, according to the plans and specifications approved by the Kentucky Department of Education.



Architect

10-15-25

Date



Engineer

10/15/25

Date



Contractor / Construction Manager

10.14.25

Date

Local Board of Education Designee

Date