Norman Public Schools
Regular Meeting of the Board of Education
Monday, June 12, 2023 6:00 PM
Dr. Joseph N. Siano Administrative Services Center Room A
131 S Flood Avenue
Norman, OK 73069
Live Stream Link: http://www.tinyurl.com/normanboe

Agenda

The Board may discuss, make motions, and vote on all matters appearing on the agenda. The vote may be to adopt, reject, table, reaffirm, rescind, or to take no action on any item. Any person with a disability who needs special accommodations to attend the Board of Education meeting should notify the Clerk of the Board at least 24 hours, if possible, prior to the scheduled time of the Board meeting. The telephone number is 405-366-5872. At the time and place designated, the Board will consider and act upon the matters set forth on the agenda for said meeting as follows:

I. **Call to Order and Establish a Quorum**
Procedural Item

II. **Pledge of Allegiance**
Procedural Item

III. **Awards Presentations**
Information Item

Assistant Superintendent of the Year Award
Stephanie Williams, Executive Director of Student Services
received the Central Office Administrator/Assistant Superintendent of the Year Award from the Cooperative Council of School Administrators. Stephanie was nominated by her peers for the award and selected from 20 past district winners in the state.

IV. **Public Communications**
Procedural Item

This is an open, public meeting held in accordance with the Open Meeting Laws of the State of Oklahoma. The purpose of this meeting is to conduct the business of the Norman School District. As elected representatives of the voters and patrons of the District, the members of the Board of Education will be making decisions concerning the operation of the District. The agenda for Regular Meetings includes an opportunity for the public to address any item appearing on the agenda. Members of the public wishing to speak must sign in with the Clerk of the Board prior to the convening of the Board meeting. Statements to the Board by the public are limited to no more than 3 minutes per speaker. The Board reserves the right to limit repetitive comments, comments unrelated to the business of the Board or the total amount of time dedicated to public comment in a single evening. Board members cannot respond to questions or comments during public communications but the Board President may refer matters of concern to the Superintendent for review and recommendations.

V. **Disposition of Routine Business by Consent Action**
Action Item

The following matters may be approved in their entirety by the Board upon motion made, seconded and passed by a majority vote of the Board members. However, upon request by any Board member, any one or more matters will be removed from the consent docket and acted upon separately. Contracts are approved subject to review by the District's legal counsel. Any or all of the public record items included within the consent docket, i.e., minutes to be submitted for approval; purchase orders to be submitted for acceptance; purchase request for approval; financial report; proposed transfer of funds between activity accounts; and fund raising event listing, may be examined at the Office of the Clerk of the Board of Education at the Administrative Services Center at 131 South Flood Avenue, Norman, Oklahoma, at any time during regular summer business hours, which are Monday-Thursday 7:30 AM-3:15 PM

A. **Purchase Orders (Encumbrances and/or bills to be paid for fiscal year 2022-2023)**
Consent Item

B. **Minutes for the Board of Education Regular Meeting on May 8, 2023 and the Special Meeting on May 22, 2023**
Consent Item

C. **Treasurer's Report for the period through May 31, 2023**
Consent Item

D. **Investment Report (presented for information only)**
Consent Item

E. **Certified Personnel Report and Recommendations - See Attachment "A" (posted with the agenda)**
Consent Item

F. **Support Personnel Report and Recommendations - See Attachment "B" (posted with the agenda)**
Consent Item

G. **Purchase Requests**
Consent Item

1. (6) School Buses for district wide use from Midwest Bus Sales Inc.
2. Door Hardware Replacements for Adams Elementary, Alcott Middle School, Cleveland Elementary, Eisenhower Elementary, Jefferson Elementary, and Kennedy Elementary from J&C2 LLC
3. Apple Software Maintenance Subscriptions
4. Waterford Software Maintenance Subscriptions
5. Lexia Learning Systems Software Maintenance Subscriptions
6. Softchoice Software Maintenance Subscriptions
7. Newsela Inc. Software Maintenance Subscriptions
8. Verizon Software Maintenance Subscriptions
9. Seesaw Learning Inc. Elementary Platform Subscription Agreement
10. Instructure Inc. Software Maintenance Subscriptions
11. School Status Software Maintenance Subscriptions

H. **Agreements, Contracts and Renewals for Fiscal Year 2022-2023**
Consent Item

STUDENT SUPPORT SERVICES (Gayla Mears)

1. Amendment to original FY23 contract with NewView for provisions added for June ESY

I. **Agreements, Contracts and Renewals for Fiscal Year 2023-2024**
Consent Item

1. **SUPERINTENDENT'S OFFICE (Dr. Nick Migliorino)**
Consent Item
   a. The Rieger Law Group, PLLC Representation Agreement
   b. Norman Regional Hospital Authority Health Services Agreement to provide a Health Services Program to students in the Norman Public Schools
   c. Rosenstein, Fist & Ringold Engagement Letter for Legal Services
   d. CCOSA Legal Assistance Program Agreement
   e. Triumph Team LLC Agreement for executive coaching and consulting services regarding the district's long-term Strategic Plan
2. **OPERATIONAL SERVICES (Justin Milner)**
Consent Item
   Transportation
   a. Cleveland County YMCA Transportation Agreement
   Facilities Management
   a. VelocityEHS MSDSonline Subscription Agreement for environmental, health and safety hazard risk assessment services
   Emergency Management
   a. First Baptist Church Memorandum of Agreement for the use of facilities/equipment as an emergency evacuation site for students
3. **EDUCATIONAL SERVICES - (Holly McKinney)**
Consent Item
   a. Moore Norman Technology Center (MNTC) Partnership Agreement for Academic Credit
   b. Fulcrum Management Solutions, Inc. Agreement for Thought Exchange Professional Software
   c. Derivita Software as a Service Agreement for student software license.
   d. FastBridge Learning Software Agreement from Illuminate Education Inc
4. **PROFESSIONAL DEVELOPMENT SERVICES (Sarah Seymore)**
Consent Item
   a. iObservation Annual Subscription License Agreement from Learning Sciences International LLC
5. **BUSINESS SERVICES (Brenda Burkett)**
Consent Item
   a. Oklahoma Educators Credit Union Agreement for an Affinity Card Program (Visa® Check Card) and Use of School Symbol and Logo
   b. Constellation Newenergy - Gas Division, LLC Agreement
   c. Integrated Register Systems, Inc. for InTouch Receipting Software
   d. BLX Group, LLC Arbitrage Rebate Compliance Addendum Exhibit A
   e. Mary E. Johnson and Associates, PLLC, Engagement Letter for Auditing Services for the 2022-2023 school year and related services for the 2023-2024 school year
   f. Tyler Technologies, Inc Financial Management Software License Agreement Amendment Renewal
   g. Sodexo Management, Inc. Child Nutrition Food Service Management Agreement
6. **TECHNOLOGY SERVICES (Christy Fisher)**
Consent Item

a. Cox Oklahoma Telecom Contract - Approve Agreement for E-Rate 2022-2023 Year for Wide Area Network (WAN) Services - Data Renewal. RFP #2020004, FCC Form 470 #200000671
b. Technology Assets LLC, DBA Global Asset Master Agreement for Asset Recovery and Disposal Services
c. Ratify Contract with Wade Electric for Network Cabling for District Wide Use ITB 2022004
d. Ratify Contract with Wade Electric for Electrical Services for District Wide Use ITB 2022004
e. Ratify OU Data Center Services contract to support the partnership between the University of Oklahoma and NPS Technology Services to support data center as a service
f. Ratify Agreement with Pinnacle PrinterLogic for Printer Administration Solutions District Wide
g. R.K. Black Docuware Cloud Solution Service for Users and Storage
h. Incident IQ End User License Agreement Amendment for Equipment tracking and work order software maintenance
i. Renewal of Domo Software as a Service Agreement and Kickstarter Consulting Package - software and guidance for use of software that provides business intelligence and data visualization tools

7. **SPECIAL SERVICES (Gayla Mears)**
Consent Item
a. Speech-Language Services Contract - Amy Woodruff
b. Agreement for Educational Services with Buffalo Canyon/Southern Plains Treatment Services, Inc.
c. Agreement for Collaboration with Central Oklahoma Community Mental Health Center (COCMHC)
d. Agreement for Educational Services with the County Sheriff of Cleveland County, Oklahoma (F.Dwayne Beggs Detention Center)
e. Agreement for Educational Services with J. D. McCarty Center
f. Speech-Language Services Contract - Meredith Westmoreland
g. Agreement for Educational Services with the Oklahoma Department of Mental Health and Substances Abuse Services at the Children's Recovery Center (CRC)
h. Agreement with State of Oklahoma Department of Rehabilitation Services(DRS) for Work Adjustment Training(WAT)
i. Collaborative Agreement with the University of Oklahoma for Pre-Employment Transition Services Coordination
j. Agreement for IEP Services with Moore Public Schools to provide the student 1 with the special education and related services as identified in the Student's then-current Individualized Education Program (IEP) in order to provide free appropriate public education (FAPE) in accordance with the requirements of the IDEA during the Operative 2023-2024 School Year.
k. Agreement for IEP Services with Moore Public Schools to provide the student 2 with the special education and related services as identified in the Student's then-current Individualized Education Program (IEP) in order to provide free appropriate public education (FAPE) in accordance with the requirements of the IDEA during the Operative 2023-2024 School Year.
l. Amendment to the original FY24 contract with NewView for provisions added for July ESY
m. Eric Guillory, Teacher of the Blind and Visually Impaired (TBVI) Agreement for Assistive Technology Services

8. **PERSONNEL SERVICES (Holly Nevels)**
Consent Item
a. Curalinc Employee Assistance Program Agreement
b. Kelly Services Work Force and Staffing Solutions Agreement for Employment and Management of Guest Teacher Services

9. **COUNSELING & STUDENT ADVOCACY (Kitrena Hime)**
Consent Item
a. Central Oklahoma Community Mental Health Center (COCMHC) Collaboration Agreement to provide records review, consultations, coaching, mentoring, functional behavioral assessments, and program design and development
b. State of Oklahoma Department of Mental Health and Substance Abuse Services (ODMHSAS) Substance Abuse Prevention and Treatment Block Grant Contract for Treatment Services or Other Integrated Services

10. **STUDENT SERVICES (Stephanie Williams)**
Consent Item
a. Peachjar contract for Unlimited Use Service for Automated Email Distribution of Flyers via School-Specific Web Pages
b. Bridges of Norman Memorandum of Understanding Renewal

c. Walsworth Publishing Company Yearbook Services Agreement for Norman North High School

11. **ATHLETICS (T.D. O'Hara)**
Consent Item
a. Metro Radio Group, LLC Scoreboard Marketing Agreement
b. Metro Radio Group, LLC dlb/a KREF SportsTalk 1400 Radio Broadcasting Agreement
c. University of Oklahoma Facility Usage Agreement for Murray Case Sells Swim Complex

12. **PUBLIC INFORMATION AND COMMUNITY RELATIONS (Chelsey Kraft)**
Consent Item
a. Critical Mention Statement of Work User License Renewal

J. **Activity Fund Raising Reports with Proposed Events for the 2022-2023 School Year**
Consent Item
1. Longfellow Middle School - Band

K. **Change Order No. 2 Super Roofs Inc, for Norman High School 2022 Emergency Reroofing Project 2**
Consent Item

L. **MIDL Architects, LLC Supplemental Schedule No. 7 for HVAC Replacement Projects**
Consent Item

M. **Construction Contract to Super Roofs Inc. for 2023 Lakeview Elementary School Reroof Projects**
Consent Item

N. **Manhattan Construction Company Guaranteed Maximum Price Amendment**
Consent Item

O. **Open Transfer Law (Senate Bill 783)**
Consent Item
The new open transfer law (Senate Bill 783) requires that each school site's grade level capacity be approved by the Board of Education prior to the first day of January, April, July and October of each school year. The superintendent, or designee, shall determine the criteria to be used in determining grade capacity for each school site based on current enrollment and staffing. The recommended capacity numbers can be found at: https://www.normanpublicschools.org/Page/3407

P. **State Department of Education Expenditure Claim Signature Requirements**
Consent Item
The Oklahoma State Department of Education requires the summary and detail expenditure claim reports must be signed by the Superintendent or a representative authorized by the local board of education. For Norman Public Schools, the Board of Education authorizes the Superintendent to appoint the Executive Director of Support Services, the Federal Programs Director, the Director of Special Services, the Chief Financial Officer, the Director of Finance, the Assistant Treasurer, and/or the district administrator overseeing the area of expenditure to sign the expenditure reports for the district.

Q. **Agenda Item: Renewal of the lease-purchase for the fiscal year ending June 30, 2024, as required under the provisions of the Sublease Agreement dated May 1, 2023, by and between the District and the Cleveland County Educational Facilities Authority**
Consent Item
On May 26, 2023, the Cleveland County Educational Facilities Authority (the "Authority") completed the issuance of $60,750,000 Lease Revenue Bonds on behalf of the Norman Public Schools. As a requirement of the Lease Revenue Bond issuance, the School District agreed to lease certain of its property to the Authority during the 10 year term of the Lease Revenue Bonds. In addition, the School District has agreed to sublease the same property from the Authority so that the School District can operate the facilities during the lease term and to complete the improvements authorized by the voters at the February 14, 2023 bond election. The Sublease Agreement dated May 1, 2023, and executed by the School District requires that the lease-purchase be renewed annually by the School District during the term of the Lease Revenue Bonds. Non-renewal of the lease-purchase by the School District is considered an "event of default" under the terms of the 2023 Lease Revenue Bonds.

R. **Renewal of the lease-purchase for the fiscal year ending June 30, 2024, as required under the provisions of the Sublease Agreement dated June 1, 2019, by and between the District and the Cleveland County Educational Facilities Authority**
Consent Item
On June 5, 2019, the Cleveland County Educational Facilities Authority (the "Authority") completed the issuance of $117,550,000 Lease Revenue Bonds on behalf of the Norman Public Schools. As a requirement of the Lease Revenue Bond issuance, the School District agreed to lease certain of its property to the Authority during the six year term of the Lease Revenue Bonds. In addition, the School District has agreed to sublease the same property

from the Authority so that the School District can operate the facilities during the lease term and to complete the improvements authorized by the voters at the February 12, 2019 bond election. The Sublease Agreement dated June 1, 2019, and executed by the School District requires that the lease-purchase be renewed annually by the School District during the term of the Lease Revenue Bonds. Non-renewal of the lease-purchase by the School District is considered an "event of default" under the terms of the 2019 Lease Revenue Bonds.

S. **Financial Advisory Services Contract with BOK Financial Securities, Inc. for Financial Advisor-Consultant services connected with general obligation bonds**
Consent Item

VI. **Additional Agenda Items**
Procedural Item

A. **Proposals for District Insurance**
Presented by Brenda Burkett
Action Item
Proposal presented for the district's insurance followed by consideration, motion and vote related to the district workers compensation, property and liability insurance

B. **2022-2023 Amended Budget**
Presented by Brenda Burkett
Action Item
Vote to approve or not approve the 2022-2023 amended budget pursuant to the School District Budget Act (Okla. Stat. 70 §5-150-161)

C. **2023-2024 Proposed Budget - Public Hearing**
(The purpose of the Public Hearing is to consider and receive public comment regarding the District's proposed budget. Comments shall be limited to 3 minutes per speaker.)
Presented by Brenda Burkett
Action Item
1. Explanation of the 2023-2024 proposed district budget
2. Comments and questions by Superintendent and Board Members
3. Receive Public Hearing comments
4. Comments and questions by Superintendent and Board Members
5. Action on Budget: Vote to approve or not approve the 2023-2024 Proposed Budget pursuant to the School District Budget Act (Okla. Stat. 70 §5-150-161)

D. **2023-2024 School Calendar / 180 Days or 1080 Hours**
Presented by Holly Nevels
Action Item
During the 2009 Legislative Session, House Bill 1864 was passed regarding length of the school year. This Bill provided language giving school districts the option to operate the school calendar by indicating number of days or hours. The options provided were the current minimum 180 day calendar or a minimum of 1080 hours. According to Oklahoma State Law, the Board of Education must declare the calendar method no later than September 15.

E. **2023 Bond Projects Update Presentation**
Presented by Justin Milner
Information Item
An update on the status of the 2023 Bond Projects will be presented.

VII. **New Business: New business refers to any matter not known about or which could not have been reasonably foreseen prior to the time of posting of the agenda. Okla. Stat. tit. 25 § 311(A)(9).**
Procedural Item

VIII. **Administrative Staff Reports**
Procedural Item

IX. **Board of Education Reports**
Procedural Item

X. **Vote to go into executive session to discuss candidates for the position of Principal Longfellow Middle School, after which the Board will return to open session to vote concerning this item. Pursuant to executive session authority: 25 OKLA. STAT. § Section 307(B)(1) and (7).**
Action Item

XI. **Vote to Return to Open Session**
Action Item

XII. **Statement of the Executive Session Minutes**
Information Item

XIII. **Superintendent's recommendation and Board's Vote regarding the possible employment for the position of Principal Longfellow Middle School**
Action Item

XIV. **Adjournment**
Procedural Item

Name and Title of Person Posting this Notice and Agenda:
Cathy Sasser, Board Clerk, Board of Education

_____
Signature

CERTIFICATE OF POSTING

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District No. 29 of Cleveland County, Oklahoma, hereby certify that I posted a true and correct copy of the foregoing Public Notice and Agenda at the Dr. Joseph N. Siano Administrative Services Center Room A, 131 South Flood Avenue, in the City of Norman, on the_____ day of _____, 2023, at _____ o'clock ____.M.

_____
Cathy Sasser, Board Clerk, Board of Education

(Seal)

EXPENDITURE DIMENSIONS

FUND	PROJECT	FUNCTION	OBJECT	PROGRAM	SUBJECT	JOB CLASS	SITE
11 general	0000 non-categorical	51000 instruction	100 salaries	0100 regular	0000 non sub	100 official-admin	001 ASC
12 co-op	0001-0299 distr categorical	52000 support serv	200 benefits	0200 special	1000-2399 elem	200 prof educational	002 DCC
21 building	0301-0399 state prog	52200 sup serv instruct staff	300 prof/tech serv	0300 vocational	2400-5799 sec	300 prof other	050 dist wide
22 child nutrition	0401-0499 vocational	52300 sup serv gen adm	400 property serv	0400 other instr	8000 career tech	400 paraprofessional	055 central kitchen
30-39 bond	0501-0799 federal	52400 sup serv sch adm	500 oth purch serv	0500 continuing ed	9000 career majors	500 technical	087 video res
41 sinking	0801-0999 school activity	52500 central services	600 supplies	0600 community		600 office/clerical	088 curr ctr
61 student act		52600 oper/maint	700 property/equip	0800 athletic		700 crafts and trades	089 spec serv
80 trust/insurance		52700 student transp	800 other	0900 co/extracurricular		800 operative	090 PDC
		53100 child nutrition	900 oth uses of funds			900 laborer	092 ISC
		54000 facilities & construction				950 service work	094 warehouse
		55100 debt serv					095 maintenance
		53000 clearing acct					096 transp
		55400 indirect cost					107 Lakeview
		55500 private, non-profit					110 Adams
		57100 scholarships					112 Cleveland
		57200 student aid					115 Jackson
		57300 staff awards					120 Jefferson
		57400 worker comp					122 Kennedy
							125 Lincoln
							130 Madison
							135 McKinley
							140 Eisenhower
							145 Wilson
							150 Monroe
							151 Reagan
							153 Roosevelt
							155 Truman
							160 Washington
							165 Truman Primary
							170 Dimensions Elem
							500 Irving
							501 Alcott
							502 Longfellow
							504 Whittier
							705 NHS
							710 NNHS
							740 Dimensions Sec

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 05/02/2023 TO 06/06/2023 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Line Description
DETAILS FOR ACCOUNT: 11.0000.51000.581.0422.0000.000.165. IN DISTRICT TRAVEL							
23008507	001	003673	JANDULA, LORI JEAN	05/23/23	100.00	100.00	MILEAGE FOR HOMEBOUND SPEECH PATH
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0002.51000.810.0239.0000.000.089. DUES AND FEES							
23008396	001	000467	OKLAHOMA CITY ZOOLOGICAL TRUS	05/16/23	333.00	333.00	SCHOOL FIELD TRIP TO OKLAHOMA CIT
					333.00	333.00	
DETAILS FOR ACCOUNT: 11.0003.52410.653.0000.0000.000.705. PRINC OFF-COMPUTERS							
23008333	001	007747	SCHOOL SAFE ID LLC	05/11/23	2,524.45	2,524.45	SUPPLIES AS NEED THROUGHOUT THE Y
					2,524.45	2,524.45	
DETAILS FOR ACCOUNT: 11.0008.52317.352.0000.0000.000.001. CIVIL LIT-DEFENDANT							
23008142	001	012900	BANCFIRST INSURANCE SERVICES	05/02/23	14,420.29	14,420.29	L HUBBARD SPEC EDUCATION CLAIM DE
					14,420.29	14,420.29	
DETAILS FOR ACCOUNT: 11.0008.52317.582.0000.0000.000.001. OUT OF DISTRICT TRAVEL							
23008208	001	013401	LONG, KAREN	05/04/23	2,000.00	2,000.00	REIMBURSE OUT OF DISTRICT TRAVEL
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 11.0012.52511.331.0000.0000.000.001. ACCOUNTING SERVICES							
23008254	001	000345	BLX GROUP LLC	05/05/23	4,500.00	2,500.00	ARBITRAGE AND REBATE ANALYSIS FEE
					4,500.00	2,500.00	
DETAILS FOR ACCOUNT: 11.0012.52511.581.0000.0000.000.050. BUSINESS-IN DISTRICT TRAVEL							
23008623	001	013503	SEMTNER, MEGAN	06/06/23	23.58	23.58	REIMBURSE FOR MILEAGE TO BANK OF
					23.58	23.58	
DETAILS FOR ACCOUNT: 11.0012.52573.583.0000.0000.000.001. INSERV TRAIN-OUT OF ST TRAVEL							
23008538	001	012200	JP MORGAN CHASE BANK NA	05/25/23	350.00	350.00	MATT GINDHART 10/18-10/22/23
					350.00	350.00	
DETAILS FOR ACCOUNT: 11.0012.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI							
23008532	001	002689	ASSOC OF SCHOOL BUSINESS OFFI	05/24/23	1,000.00	1,000.00	MATT GINDHART - DIRECTOR OF FINAN
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0013.52323.337.0410.0000.000.088. OTH PROFESSIONAL SERVICES							
23008228	001	002677	STRATUS AUDIO INC	05/04/23	150.00	150.00	OVERAGE ON DISTRICT WIDE INTERPRE
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.0021.51000.681.0100.2250.000.502. COCURRICULAR SUPPLIES							
23008285	001	000015	STAPLES CONTRACT & COMMERCIAL	05/09/23	461.98	461.98	SUPPLIES FOR SCHOOLS FOR SCIENCE
					461.98	461.98	
DETAILS FOR ACCOUNT: 11.0029.52620.438.0000.0000.000.125. BUILD OP-OTH BUILDING SERV							
23008402	001	004772	D&R PRO TRIM	05/16/23	1,425.00	1,425.00	FILM 1 OFFICE WINDOW & 10 CLASSRO
					1,425.00	1,425.00	
DETAILS FOR ACCOUNT: 11.0029.52620.449.0000.0000.000.050. OTHER RENTALS OR LEASE SERVICE							
23008404	001	013599	HERC RENTALS INC	05/16/23	3,000.00	1,064.36	RENTALS
					3,000.00	1,064.36	

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0029.52620.618.0000.0000.000.050. BUILD OP-CLEAN & MAINT SUP							
23008158	001	013548	NEW RESTORATION AND RECOVERY	05/04/23	5,000.00	4,116.00	STORMWATER/LIFT STATION SERVICE
23008168	001	000382	HOME DEPOT USA INC	05/04/23	1,000.00	1,000.00	MISC. SUPPLIES PCARD
23008180	001	003592	COLORADO ELECTRIC SUPPLY LIMI	05/04/23	10,000.00	10,000.00	ELECTRICAL SUPPLIES
23008395	001	000371	LOWE'S HOME CENTERS INC	05/16/23	5,000.00	5,000.00	MISC SUPPLIES
23008534	001	000217	SHERWIN WILLIAMS COMPANY	05/24/23	4,500.00	3,955.66	PAINTING SUPPLIES
23008578	001	014115	NORA SYSTEMS INC	05/31/23	2,500.00	2,500.00	FLOORING FOR STAIRS
23008579	001	003158	ALL COMMERCIAL OPENINGS, INC	05/31/23	2,500.00	2,500.00	DOOR SUPPLIES
					30,500.00	29,071.66	
DETAILS FOR ACCOUNT: 11.0029.52620.618.0000.0000.000.091. CLEANING & MAINTENANCE SUPPLIE							
23008386	001	014066	CAMFIL USA INC	05/16/23	3,462.45	3,462.45	DU4A-ES-2424-MV14 23.3X23.3IN DU
					3,462.45	3,462.45	
DETAILS FOR ACCOUNT: 11.0029.52620.618.0000.0000.000.140. BUILD OP-CLEAN & MAINT SUP							
23008398	001	008634	ELM CREEK GRAVEL LLC	05/16/23	3,040.00	3,040.00	EISENHOWER PLAYGROUND BEDDING
					3,040.00	3,040.00	
DETAILS FOR ACCOUNT: 11.0030.52530.611.0000.0000.000.092. PRNT/PUB/DUP-PAPER SUPPLIES							
23008416	001	013352	TIMBER CREEK PAPER INC	05/16/23	133.00	133.00	LABELS FOR MAILING FOR NN
					133.00	133.00	
DETAILS FOR ACCOUNT: 11.0034.00000.030.0000.0000.000.000. TECHNOLOGY INVENTORY							
23008537	001	000015	STAPLES CONTRACT & COMMERCIAL	05/24/23	1,200.00	1,200.00	BLANKET TSC PRINTER, TONER, AND A
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT: 11.0034.52580.653.0000.0000.000.002. TECH RELATED SUPPLIES							
23008146	001	000371	LOWE'S HOME CENTERS INC	05/04/23	1,000.00	1,000.00	BLANKET TSC TOOLS AND SUPPLIES
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0041.51000.581.0100.0000.000.130. IN DISTRICT TRAVEL							
23008553	001	013862	BAGAJEWICZ, SOFIA	05/26/23	153.99	153.99	MILEAGE REIMBURSEMENT FOR TRAVELI
					153.99	153.99	
DETAILS FOR ACCOUNT: 11.0041.51000.581.0100.0000.000.145. IN DISTRICT TRAVEL							
23008498	001	007382	KOCH, AMBER	05/23/23	165.00	165.00	MILEAGE REIMBURSEMENT FOR TRAVELI
					165.00	165.00	
DETAILS FOR ACCOUNT: 11.0041.51000.581.0100.0000.000.160. IN DISTRICT TRAVEL							
23008431	001	012425	STEWART, MACEY	05/17/23	225.00	225.00	MILEAGE REIMBURSEMENT FOR TRAVELI
					225.00	225.00	
DETAILS FOR ACCOUNT: 11.0041.52571.619.0000.0000.000.001. RECR/PLACE-GEN OFFICE SUPPLIES							
23008434	001	000389	OFFICE DEPOT	05/17/23	500.00	318.33	MISC SUPPLIES FOR PERSONNEL SERVI
23008436	001	000389	OFFICE DEPOT	05/17/23	500.00	500.00	MISC OFFICE SUPPLIES FOR PERSONNE
					1,000.00	818.33	
DETAILS FOR ACCOUNT: 11.0041.52573.581.0000.0000.000.001. INSERV TRAIN-IN DISTRICT TRAVE							
23008433	001	002884	NEVELS, HOLLY	05/17/23	500.00	500.00	MILEAGE REIMBURSEMENT
					500.00	500.00	

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DATE RANGE: 05/02/2023 TO 06/06/2023 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0041.52573.583.0000.0000.000.001. INSERV TRAIN-OUT OF ST TRAVEL							
23008432	001	002884	NEVELS, HOLLY	05/17/23	600.00	362.28	TRAVEL REIMBURSEMENT
					600.00	362.28	
DETAILS FOR ACCOUNT: 11.0041.52573.810.0000.0000.000.001. DUES AND FEES							
23008430	001	005118	AMERICAN ASSOCIATION OF SCHOO	05/17/23	239.00	239.00	MEMBERSHIP RENEWAL FOR 2023-2024
					239.00	239.00	
DETAILS FOR ACCOUNT: 11.0041.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI							
23008435	001	710002	OKLAHOMA STATE UNIVERSITY	05/17/23	25.00	25.00	ORIGINAL PO 23006864 IS FOR $125.
					25.00	25.00	
DETAILS FOR ACCOUNT: 11.0043.52573.582.0000.0000.000.096. OUT OF DISTRICT TRAVEL							
23008585	001	003291	CHOCTAW NATION OF OKLAHOMA	05/31/23	800.00	800.00	HOTEL STAY FOR 2023 OAPT CONFEREN
					800.00	800.00	
DETAILS FOR ACCOUNT: 11.0043.52740.439.0000.0000.000.096. VEH SERV-OTH EQUIP & VEH SERV							
23008202	001	013722	SLB MANAGEMENT OF OK, LLC	05/04/23	2,000.00	2,000.00	VEHICLE REPAIRS & SERVICE
23008582	001	013240	HOLT TRUCK CENTERS OF OKLAHOM	05/31/23	1,750.00	1,750.00	VEHICLE REPAIRS AND SERVICES
23008583	001	000336	MIDWEST BUS SALES INC	05/31/23	3,500.00	3,500.00	VEHICLE REPAIRS AND SERVICES
23008584	001	007270	GANA INC	05/31/23	1,000.00	1,000.00	VEHICLE PAINT AND BODY REPAIRS
23008586	001	014084	VIEOO INC	05/31/23	500.00	500.00	VEHICLE REPAIRS AND SERVICES
					8,750.00	8,750.00	
DETAILS FOR ACCOUNT: 11.0043.52740.582.0000.0000.000.096. OUT OF DISTRICT TRAVEL							
23008192	001	000851	MOORE PUBLIC SCHOOLS ISD I-2	05/04/23	1,250.00	866.46	UNPLANNED: OUT OF DISTRICT TRAVEL
23008401	001	014076	SALGADO, KAREN	05/16/23	40.00	40.00	REIMBURSEMENT FOR GAS
23008606	001	014127	HILL, JESSE	06/02/23	180.00	180.00	PER DIEM FOR OVERNIGHT TRIP: OAPT
					1,470.00	1,086.46	
DETAILS FOR ACCOUNT: 11.0043.52740.623.0000.0000.000.096. VEH SERV-DIESEL							
23008161	001	011003	OZARK MOUNTAIN ENERGY INC	05/04/23	20,000.00	20,000.00	FUEL
23008394	001	011003	OZARK MOUNTAIN ENERGY INC	05/16/23	23,000.00	23,000.00	FUEL
23008470	001	000531	RED ROCK DISTRIBUTING CO	05/19/23	20,000.00	20,000.00	FUEL
23008588	001	000531	RED ROCK DISTRIBUTING CO	05/31/23	20,000.00	20,000.00	FUEL
					83,000.00	83,000.00	
DETAILS FOR ACCOUNT: 11.0043.52740.810.0000.0000.000.096. VEH SERV-DUES AND FEES							
23008501	001	005921	BARNES, GEORGE W JR	05/23/23	71.50	71.50	CDL REIMBURSEMENT
23008587	001	002678	COLBERT, THOMAS E JR	05/31/23	56.50	56.50	CDL REIMBURSEMENTS
					128.00	128.00	
DETAILS FOR ACCOUNT: 11.0367.51000.681.0427.1130.000.151. COCURRICULAR SUPPLIES							
23008368	001	013414	ODP BUSINESS SOLUTIONS LLC	05/15/23	1,300.00	1,300.00	ELEMENTARY SUMMER SCHOOL CLASSROO
23008617	001	500000	AMAZON.COM	06/05/23	80.00	80.00	LAZGOL DRY ERASE MARKERS BULK, 60
					1,380.00	1,380.00	
DETAILS FOR ACCOUNT: 11.0367.52573.860.0427.0000.000.110. STAFF REGISTRATION & TUITION							
23008399	001	012200	JP MORGAN CHASE BANK NA	05/16/23	140.00	140.00	REGISTRATION FOR ANN ROSALES, JES
					140.00	140.00	

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DETAILS FOR ACCOUNT: 11.0412.51000.681.0315.8700.000.501. COCURRICULAR SUPPLIES							
23008280	001	013581	SKOROPOWSKI, BRANDY	05/09/23	123.80	123.80	WALMART CLASSROOM SUPPLIES FOR DE
					123.80	123.80	
DETAILS FOR ACCOUNT: 11.0412.51000.810.0315.8700.000.710. DUES AND FEES							
23008384	001	012200	JP MORGAN CHASE BANK NA	05/15/23	350.00	350.00	REGISTRATION FOR TSA CONFERENCE M
					350.00	350.00	
DETAILS FOR ACCOUNT: 11.0511.51000.653.0429.0000.000.120. TECH RELATED SUPPLIES							
23008540	001	500000	AMAZON.COM	05/26/23	5,000.00	5,000.00	Logitech Rugged Protection Combo
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT: 11.0532.00000.060.0000.0000.000.000. AP LIABILITY 0532							
23008630	001	700000	OKLAHOMA STATE DEPARTMENT OF	06/06/23	25,057.25	25,057.25	REIMBURSE STATE DEPARTMENT OF EDU
					25,057.25	25,057.25	
DETAILS FOR ACCOUNT: 11.0613.52573.582.0239.0000.000.089. OUT OF DISTRICT TRAVEL							
23008403	001	014094	SHREE SANI SAI LLC	05/16/23	500.00	500.00	EXPENSES FOR HOTEL STAY AT THE HO
23008462	001	001149	MEARS, GAYLA	05/19/23	90.00	90.00	PER DIEM FOR OUT OF DISTRICT TRAV
23008463	001	011776	CRIMMINS, ERIN	05/19/23	90.00	90.00	PER DIEM FOR OUT OF DISTRICT TRAV
23008464	001	013097	SEYMORE, SARAH	05/19/23	90.00	90.00	PER DIEM FOR OUT OF DISTRICT TRAV
23008464	002	013097	SEYMORE, SARAH	05/19/23	120.00	120.00	MILEAGE REIMBURSEMENT FOR OUT OF
23008465	001	001426	WASHINGTON, CHRISTY	05/19/23	90.00	90.00	PER DIEM FOR OUT OF DISTRICT TRAV
23008466	001	006252	HIME, KITRENA	05/19/23	90.00	90.00	PER DIEM FOR OUT OF DISTRICT TRAV
23008467	001	013630	GHOSH, MICHELLE	05/19/23	90.00	90.00	PER DIEM FOR OUT OF DISTRICT TRAV
23008499	001	012200	JP MORGAN CHASE BANK NA	05/23/23	150.00	150.00	EXPENSES FOR GAS AND TOLLS FOR MT
					1,310.00	1,310.00	
DETAILS FOR ACCOUNT: 11.0615.52573.860.0239.0000.000.089. STAFF REGISTRATION & TUITION							
23008397	001	000281	CRISIS PREVENTION INSTITUTE	05/16/23	4,249.00	4,249.00	REGISTRATION FOR MICHELLE GHOSH T
					4,249.00	4,249.00	
DETAILS FOR ACCOUNT: 11.0621.51000.323.0239.0000.000.705. STUDENT SERVICES							
23008400	001	011634	NEWVIEW OKLAHOMA INC	05/16/23	2,950.00	2,950.00	ORIENTATION AND MOBILITY TRAINING
					2,950.00	2,950.00	
DETAILS FOR ACCOUNT: 11.0621.51000.561.0239.0000.000.151. TUITION-INSIDE STATE							
23008201	001	000851	MOORE PUBLIC SCHOOLS ISD I-2	05/04/23	1,019.93	1,019.93	IEP SERVICE TUITION FOR JUNE ESY
					1,019.93	1,019.93	
DETAILS FOR ACCOUNT: 11.0621.52152.581.0239.0000.000.089. SPEECH PATH-IN DISTRICT TRAVEL							
23008535	001	012801	JANDULA, LORI JEAN	05/24/23	150.00	88.56	2022-2023 TRAVEL/SPEECH-LANGUAGE
					150.00	88.56	
DETAILS FOR ACCOUNT: 11.0628.51000.322.0239.1060.000.705. INSTRUCTIONAL SERVICES							
23008203	001	013294	CARLTON ANNE COOK WALKER, ATT	05/04/23	7,500.00	7,500.00	CONSULTATION & TVI SERVICES @ $20
					7,500.00	7,500.00	
DETAILS FOR ACCOUNT: 11.0795.51000.673.0100.0000.000.002. PORTABLE DEVICES							
23008574	001	000824	APPLE INC	05/31/23	999,773.15	999,773.15	10 PACK IPAD 10.2INCH WITH CASE
					999,773.15	999,773.15	

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DETAILS FOR ACCOUNT: 11.1117.52132.336.0000.0000.000.050. MEDICAL SERVICES							
23008503	001	005056	BETHESDA ALTERNATIVE INC	05/23/23	10,000.00	10,000.00	2022-2023 CONSULTATION SERICES PA
					10,000.00	10,000.00	
DETAILS FOR ACCOUNT: 11.1165.51000.681.0442.0000.000.502. COCURRICULAR SUPPLIES							
23008522	001	500000	AMAZON.COM	05/23/23	350.00	350.00	MIDDLE SCHOOL ENRICHMENT CAMP FIN
23008524	001	003603	SAFARILAND, LLC	05/23/23	100.00	100.00	SUPPLIES FOR ENRICHMENT CAMP - MI
23008526	001	000370	CAROLINA BIOLOGICAL	05/23/23	180.00	180.00	SUPPLIES FOR ENRICHMENT CAMP - MI
23008527	001	500009	WALMART.COM	05/23/23	550.00	550.00	MIDDLE SCHOOL ENRICHMENT SUMMER C
23008528	001	001232	SAM'S EAST INC	05/23/23	100.00	100.00	MIDDLE SCHOOL ENRICHMENT SUMMER C
23008529	001	007866	DOLLAR TREE	05/23/23	50.00	50.00	MIDDLE SCHOOL ENRICHMENT SUMMER C
					1,330.00	1,330.00	
TOTALS FOR FUND: 11 GENERAL FUND					1,227,012.87	1,220,784.52	
DETAILS FOR ACCOUNT: 22.0000.53120.651.0700.0000.000.055. APPLIANCES/FURN/FIXTURES							
23008278	001	007739	KRUEGER INTERNATIONAL INC	05/09/23	14,622.50	14,622.50	CHAIRS FOR ELEMENTARY CAFETERIAS
					14,622.50	14,622.50	
DETAILS FOR ACCOUNT: 22.0000.53120.731.0700.0000.000.055. APPLIANCES/FURNITURE/FIXTURES							
23008279	001	010361	HODGES, JAMES A - BIG RED OVE	05/09/23	6,040.00	6,040.00	13'8"X14'6" INSULATED OVERHEAD DO
23008279	002	010361	HODGES, JAMES A - BIG RED OVE	05/09/23	9,000.00	9,000.00	11'8"X14'6" INSULATED OVERHEAD DO
23008279	003	010361	HODGES, JAMES A - BIG RED OVE	05/09/23	4,800.00	4,800.00	16' T CONTINUOUS RUN MOTORS W/6 R
23008279	004	010361	HODGES, JAMES A - BIG RED OVE	05/09/23	1,200.00	1,200.00	RENTAL FOR 2 LIFTS
					21,040.00	21,040.00	
TOTALS FOR FUND: 22 CHILD NUTRITION FUND					35,662.50	35,662.50	
DETAILS FOR ACCOUNT: 30.0133.52620.456.0000.0000.000.107. PAINTING AND GLAZING SERVICES							
23008604	001	014130	ADVANCED COMMERCIAL PAINTING	06/02/23	18,500.00	18,500.00	SUPPLY AND INSTALL - PAINT SYSTEM
					18,500.00	18,500.00	
DETAILS FOR ACCOUNT: 30.0133.52620.456.0000.0000.000.110. PAINTING AND GLAZING SERVICES							
23008605	001	014130	ADVANCED COMMERCIAL PAINTING	06/02/23	27,500.00	27,500.00	SUPPLY AND INSTALL - PAINT SYSTEM
					27,500.00	27,500.00	
DETAILS FOR ACCOUNT: 30.0133.52620.456.0000.0000.000.112. PAINTING AND GLAZING SERVICES							
23008602	001	014130	ADVANCED COMMERCIAL PAINTING	06/02/23	25,500.00	25,500.00	SUPPLY AND INSTALL - PAINT SYSTEM
					25,500.00	25,500.00	
DETAILS FOR ACCOUNT: 30.0133.52620.456.0000.0000.000.122. PAINTING AND GLAZING SERVICES							
23008603	001	014130	ADVANCED COMMERCIAL PAINTING	06/02/23	24,500.00	24,500.00	SUPPLY AND INSTALL - PAINT FOR TH
					24,500.00	24,500.00	
DETAILS FOR ACCOUNT: 30.0133.52620.456.0000.0000.000.130. PAINTING AND GLAZING SERVICES							
23008599	001	014130	ADVANCED COMMERCIAL PAINTING	06/02/23	12,500.00	12,500.00	SUPPLY AND INSTALL - PAINT SYSTEM
					12,500.00	12,500.00	

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DETAILS FOR ACCOUNT: 30.0133.52620.456.0000.0000.000.145. PAINTING AND GLAZING SERVICES							
23008601	001	014130	ADVANCED COMMERCIAL PAINTING	06/02/23	9,900.00	9,900.00	SUPPLY AND INSTALL - PAINT SYSTEM
					9,900.00	9,900.00	
DETAILS FOR ACCOUNT: 30.0133.52620.456.0000.0000.000.153. PAINTING AND GLAZING SERVICES							
23008597	001	014130	ADVANCED COMMERCIAL PAINTING	06/02/23	11,200.00	11,200.00	SUPPLY AND INSTALL - PAINT SYSTEM
					11,200.00	11,200.00	
DETAILS FOR ACCOUNT: 30.0133.52620.456.0000.0000.000.155. PAINTING AND GLAZING SERVICES							
23008598	001	014130	ADVANCED COMMERCIAL PAINTING	06/02/23	7,400.00	7,400.00	SUPPLY AND INSTALL - PAINT SYSTEM
					7,400.00	7,400.00	
DETAILS FOR ACCOUNT: 30.0133.52620.456.0000.0000.000.502. PAINTING AND GLAZING SERVICES							
23008600	001	014130	ADVANCED COMMERCIAL PAINTING	06/02/23	19,072.00	19,072.00	SUPPLY AND INSTALL - PAINT SYSTEM
					19,072.00	19,072.00	
DETAILS FOR ACCOUNT: 30.0276.52580.653.0000.0000.000.002. TECH RELATED SUPPLIES							
23008170	001	006168	DIGI SECURITY SYSTEMS LLC	05/04/23	3,859.61	3,859.61	CAMERAS REPLACEMENTS
23008170	002	006168	DIGI SECURITY SYSTEMS LLC	05/04/23	36.67	36.67	SHIPPING
23008171	001	005090	UNITED SYSTEMS INC	05/04/23	1,437.72	1,437.72	CISCO @ PORT FXO CARD
					5,334.00	5,334.00	
TOTALS FOR FUND: 30 BOND FUND-REC'D 2010					161,406.00	161,406.00	
DETAILS FOR ACCOUNT: 31.0137.52580.346.0000.0000.000.500. TECHNOLOGY RELATED TECHNICAL S							
23008563	001	000541	WADE ELECTRIC	05/30/23	8,900.00	8,900.00	JOURNEY MAN LABOR
23008563	003	000541	WADE ELECTRIC	05/30/23	8,900.00	8,900.00	APPRENTICE LABOR
23008564	004	006168	DIGI SECURITY SYSTEMS LLC	05/30/23	11,487.00	11,487.00	PROJECT SERVICES
					29,287.00	29,287.00	
DETAILS FOR ACCOUNT: 31.0137.52580.346.0000.0000.000.501. TECHNOLOGY RELATED TECHNICAL S							
23008563	001	000541	WADE ELECTRIC	05/30/23	7,120.00	7,120.00	JOURNEY MAN LABOR
23008563	003	000541	WADE ELECTRIC	05/30/23	7,120.00	7,120.00	APPRENTICE LABOR
23008564	004	006168	DIGI SECURITY SYSTEMS LLC	05/30/23	11,487.00	11,487.00	PROJECT SERVICES
					25,727.00	25,727.00	
DETAILS FOR ACCOUNT: 31.0137.52580.346.0000.0000.000.502. TECHNOLOGY RELATED TECHNICAL S							
23008563	001	000541	WADE ELECTRIC	05/30/23	6,052.00	6,052.00	JOURNEY MAN LABOR
23008563	003	000541	WADE ELECTRIC	05/30/23	6,052.00	6,052.00	APPRENTICE LABOR
23008564	004	006168	DIGI SECURITY SYSTEMS LLC	05/30/23	11,487.00	11,487.00	PROJECT SERVICES
					23,591.00	23,591.00	
DETAILS FOR ACCOUNT: 31.0137.52580.346.0000.0000.000.504. TECHNOLOGY RELATED TECHNICAL S							
23008563	001	000541	WADE ELECTRIC	05/30/23	9,790.00	9,790.00	JOURNEY MAN LABOR
23008563	003	000541	WADE ELECTRIC	05/30/23	9,790.00	9,790.00	APPRENTICE LABOR
23008564	004	006168	DIGI SECURITY SYSTEMS LLC	05/30/23	11,487.00	11,487.00	PROJECT SERVICES
					31,067.00	31,067.00	

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DETAILS FOR ACCOUNT: 31.0137.52580.452.0000.0000.000.500. ELECTRICAL SYSTEMS SERVICES							
23008563	002	000541	WADE ELECTRIC	05/30/23	6,480.00	6,480.00	LMS: INSTALL 1 - 20AMP 120VOLT TV
23008564	001	006168	DIGI SECURITY SYSTEMS LLC	05/30/23	3,880.06	3,880.06	EQUIPMENT
23008564	002	006168	DIGI SECURITY SYSTEMS LLC	05/30/23	10,857.00	10,857.00	CABLING AND SUPPORT EQUIPMENT
23008564	003	006168	DIGI SECURITY SYSTEMS LLC	05/30/23	3,995.00	3,995.00	PROFESSION INSTALLATION MATERIALS
23008564	005	006168	DIGI SECURITY SYSTEMS LLC	05/30/23	420.00	420.00	PROJECT MANAGEMENT/PLANNING
23008564	006	006168	DIGI SECURITY SYSTEMS LLC	05/30/23	168.00	168.00	SHIPPING
					25,800.06	25,800.06	
DETAILS FOR ACCOUNT: 31.0137.52580.452.0000.0000.000.501. ELECTRICAL SYSTEMS SERVICES							
23008563	002	000541	WADE ELECTRIC	05/30/23	5,600.00	5,600.00	LMS: INSTALL 1 - 20AMP 120VOLT TV
23008564	001	006168	DIGI SECURITY SYSTEMS LLC	05/30/23	3,880.06	3,880.06	EQUIPMENT
23008564	002	006168	DIGI SECURITY SYSTEMS LLC	05/30/23	10,857.00	10,857.00	CABLING AND SUPPORT EQUIPMENT
23008564	003	006168	DIGI SECURITY SYSTEMS LLC	05/30/23	3,995.00	3,995.00	PROFESSION INSTALLATION MATERIALS
23008564	005	006168	DIGI SECURITY SYSTEMS LLC	05/30/23	420.00	420.00	PROJECT MANAGEMENT/PLANNING
23008564	006	006168	DIGI SECURITY SYSTEMS LLC	05/30/23	168.00	168.00	SHIPPING
					24,920.06	24,920.06	
DETAILS FOR ACCOUNT: 31.0137.52580.452.0000.0000.000.502. ELECTRICAL SYSTEMS SERVICES							
23008563	002	000541	WADE ELECTRIC	05/30/23	4,876.00	4,876.00	LMS: INSTALL 1 - 20AMP 120VOLT TV
23008564	001	006168	DIGI SECURITY SYSTEMS LLC	05/30/23	3,880.06	3,880.06	EQUIPMENT
23008564	002	006168	DIGI SECURITY SYSTEMS LLC	05/30/23	10,857.00	10,857.00	CABLING AND SUPPORT EQUIPMENT
23008564	003	006168	DIGI SECURITY SYSTEMS LLC	05/30/23	3,995.00	3,995.00	PROFESSION INSTALLATION MATERIALS
23008564	005	006168	DIGI SECURITY SYSTEMS LLC	05/30/23	420.00	420.00	PROJECT MANAGEMENT/PLANNING
23008564	006	006168	DIGI SECURITY SYSTEMS LLC	05/30/23	168.00	168.00	SHIPPING
					24,196.06	24,196.06	
DETAILS FOR ACCOUNT: 31.0137.52580.452.0000.0000.000.504. ELECTRICAL SYSTEMS SERVICES							
23008563	002	000541	WADE ELECTRIC	05/30/23	7,700.00	7,700.00	LMS: INSTALL 1 - 20AMP 120VOLT TV
23008564	001	006168	DIGI SECURITY SYSTEMS LLC	05/30/23	3,880.06	3,880.06	EQUIPMENT
23008564	002	006168	DIGI SECURITY SYSTEMS LLC	05/30/23	10,857.00	10,857.00	CABLING AND SUPPORT EQUIPMENT
23008564	003	006168	DIGI SECURITY SYSTEMS LLC	05/30/23	3,995.00	3,995.00	PROFESSION INSTALLATION MATERIALS
23008564	005	006168	DIGI SECURITY SYSTEMS LLC	05/30/23	420.00	420.00	PROJECT MANAGEMENT/PLANNING
23008564	006	006168	DIGI SECURITY SYSTEMS LLC	05/30/23	168.00	168.00	SHIPPING
					27,020.06	27,020.06	
TOTALS FOR FUND: 31 BOND FUND-REC'D 2011					211,608.24	211,608.24	
DETAILS FOR ACCOUNT: 32.0137.52580.346.0000.0000.000.110. TECHNOLOGY RELATED TECHNICAL S							
23008169	001	000541	WADE ELECTRIC	05/04/23	3,560.00	3,560.00	LABOR FOR 1 JOURNEY MAN AND ONE A
					3,560.00	3,560.00	
DETAILS FOR ACCOUNT: 32.0137.52580.346.0000.0000.000.135. TECHNOLOGY RELATED TECHNICAL S							
23008277	001	000541	WADE ELECTRIC	05/09/23	14,240.00	14,240.00	LABOR FOR 1 JOURNEY MAN AND ONE A
					14,240.00	14,240.00	
DETAILS FOR ACCOUNT: 32.0137.52580.346.0000.0000.000.705. TECHNOLOGY RELATED TECHNICAL S							
23008274	004	006168	DIGI SECURITY SYSTEMS LLC	05/09/23	6,048.00	6,048.00	PROJECT SERVICES
					6,048.00	6,048.00	

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DETAILS FOR ACCOUNT: 32.0137.52580.452.0000.0000.000.110. ELECTRICAL SYSTEMS SERVICES							
23008169	002	000541	WADE ELECTRIC	05/04/23	2,385.00	2,385.00	MATERIALS INSTALL 1 - 12 COUNT A
23008469	001	000592	WORKSPACE SOLUTIONS INC	05/19/23	1,215.71	1,215.71	CT.XP.1-06-25.1C - 6' EXPRESS UND
23008469	002	000592	WORKSPACE SOLUTIONS INC	05/19/23	305.41	305.41	SHIPPING
23008469	003	000592	WORKSPACE SOLUTIONS INC	05/19/23	450.00	450.00	INSTALL
23008469	004	000592	WORKSPACE SOLUTIONS INC	05/19/23	78.57	78.57	MATERIALS
					4,434.69	4,434.69	
DETAILS FOR ACCOUNT: 32.0137.52580.452.0000.0000.000.135. ELECTRICAL SYSTEMS SERVICES							
23008277	002	000541	WADE ELECTRIC	05/09/23	10,600.00	10,600.00	MATERIALS INSTALL 1 - 12 COUNT A
					10,600.00	10,600.00	
DETAILS FOR ACCOUNT: 32.0137.52580.452.0000.0000.000.705. ELECTRICAL SYSTEMS SERVICES							
23008274	001	006168	DIGI SECURITY SYSTEMS LLC	05/09/23	5,990.58	5,990.58	EQUIPMENT
23008274	002	006168	DIGI SECURITY SYSTEMS LLC	05/09/23	1,780.00	1,780.00	CABLING AND SUPPORT EQUIPMENT
23008274	003	006168	DIGI SECURITY SYSTEMS LLC	05/09/23	200.00	200.00	PROFESSIONAL INSTALLATION MATERIA
23008274	005	006168	DIGI SECURITY SYSTEMS LLC	05/09/23	64.29	64.29	SHIPPING
					8,034.87	8,034.87	
DETAILS FOR ACCOUNT: 32.0137.52580.652.0000.0000.000.500. AUDIOVISUAL							
23008246	001	000300	BEST BUY STORES LP	05/05/23	41,238.00	22,050.05	75" CLASS BE75T-H LED 4k COMMERCI
23008246	002	000300	BEST BUY STORES LP	05/05/23	1,424.25	759.60	MOUNTS
					42,662.25	22,809.65	
DETAILS FOR ACCOUNT: 32.0137.52580.652.0000.0000.000.501. AUDIOVISUAL							
23008246	001	000300	BEST BUY STORES LP	05/05/23	41,238.00	22,050.05	75" CLASS BE75T-H LED 4k COMMERCI
23008246	002	000300	BEST BUY STORES LP	05/05/23	1,424.25	759.60	MOUNTS
					42,662.25	22,809.65	
DETAILS FOR ACCOUNT: 32.0137.52580.652.0000.0000.000.502. AUDIOVISUAL							
23008246	001	000300	BEST BUY STORES LP	05/05/23	41,238.00	22,050.05	75" CLASS BE75T-H LED 4k COMMERCI
23008246	002	000300	BEST BUY STORES LP	05/05/23	1,424.25	759.60	MOUNTS
					42,662.25	22,809.65	
DETAILS FOR ACCOUNT: 32.0137.52580.652.0000.0000.000.504. AUDIOVISUAL							
23008246	001	000300	BEST BUY STORES LP	05/05/23	41,238.00	22,050.05	75" CLASS BE75T-H LED 4k COMMERCI
23008246	002	000300	BEST BUY STORES LP	05/05/23	1,424.25	759.60	MOUNTS
					42,662.25	22,809.65	
DETAILS FOR ACCOUNT: 32.0137.52580.653.0000.0000.000.050. TECH RELATED SUPPLIES							
23008247	001	500001	AMAZON MARKETPLACE	05/05/23	5,000.00	5,000.00	300 MACBOOK CHARGERS
23008251	001	001423	GRAYBAR ELECTRIC COMPANY INC	05/05/23	829.26	829.26	SUPERIOR ESSEX 6EXHP4P24-PU-S-ESS
23008251	002	001423	GRAYBAR ELECTRIC COMPANY INC	05/05/23	1,658.52	1,658.52	SUPERIOR ESSEX 6EXHP4P24-OR -S-E
23008251	003	001423	GRAYBAR ELECTRIC COMPANY INC	05/05/23	829.26	829.26	SUPERIOR ESSEX 6EXHP4P24-BL -R-E
23008251	004	001423	GRAYBAR ELECTRIC COMPANY INC	05/05/23	829.26	829.26	SUPERIOR ESSEX 6EXHP4P24-GN -S-E
23008252	001	007699	M&A TECHNOLOGY INC	05/05/23	2,331.00	2,331.00	HDMI CABLES
					11,477.30	11,477.30	
DETAILS FOR ACCOUNT: 32.0137.52620.452.0000.0000.000.500. ELECTRICAL SYSTEMS SERVICES							
23008248	001	006168	DIGI SECURITY SYSTEMS LLC	05/05/23	1,565.02	1,565.02	EQUIPMENT
23008248	002	006168	DIGI SECURITY SYSTEMS LLC	05/05/23	685.00	685.00	CABLING AND SUPPLIES

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
23008248	003	006168	DIGI SECURITY SYSTEMS LLC	05/05/23	1,932.00	1,932.00	PROJECT SERVICES
23008248	004	006168	DIGI SECURITY SYSTEMS LLC	05/05/23	440.00	440.00	PROJECT MANAGEMENT
23008248	005	006168	DIGI SECURITY SYSTEMS LLC	05/05/23	200.00	200.00	PROFESSIONAL INSTALLATION MATERIA
23008248	006	006168	DIGI SECURITY SYSTEMS LLC	05/05/23	35.71	35.71	SHIPPING
23008249	001	006168	DIGI SECURITY SYSTEMS LLC	05/05/23	6,650.64	6,650.64	EQUIPMENT
23008249	002	006168	DIGI SECURITY SYSTEMS LLC	05/05/23	1,344.00	1,344.00	PROJECT SERVICES
23008249	003	006168	DIGI SECURITY SYSTEMS LLC	05/05/23	135.00	135.00	PROJECT INSTALLATION MATERIALS
23008249	004	006168	DIGI SECURITY SYSTEMS LLC	05/05/23	101.67	101.67	SHIPPING
23008250	001	006168	DIGI SECURITY SYSTEMS LLC	05/05/23	6,650.64	6,650.64	EQUIPMENT
23008250	002	006168	DIGI SECURITY SYSTEMS LLC	05/05/23	1,344.00	1,344.00	PROJECT SERVICES
23008250	003	006168	DIGI SECURITY SYSTEMS LLC	05/05/23	135.00	135.00	PROJECT INSTALLATION MATERIALS
23008250	004	006168	DIGI SECURITY SYSTEMS LLC	05/05/23	101.67	101.67	SHIPPING
23008265	001	006168	DIGI SECURITY SYSTEMS LLC	05/09/23	5,438.91	5,438.91	EQUIPMENT
23008265	002	006168	DIGI SECURITY SYSTEMS LLC	05/09/23	1,190.00	1,190.00	CABLING AND SUPPLIES
23008265	003	006168	DIGI SECURITY SYSTEMS LLC	05/09/23	4,088.00	4,088.00	PROJECT SERVICES
23008265	004	006168	DIGI SECURITY SYSTEMS LLC	05/09/23	160.00	160.00	PROJECT MANAGEMENT
23008265	005	006168	DIGI SECURITY SYSTEMS LLC	05/09/23	250.00	250.00	PREMITTING FEES
23008265	006	006168	DIGI SECURITY SYSTEMS LLC	05/09/23	196.67	196.67	SHIPPING
					32,643.93	32,643.93	
DETAILS FOR ACCOUNT: 32.0283.51000.652.0000.2910.000.705. AUDIOVISUAL							
23008506	001	000041	B & H PHOTO & ELECTRONICS	05/23/23	199.80	199.80	GV800DRGB2L LED STUDIO 2 VIDEO LI
23008506	002	000041	B & H PHOTO & ELECTRONICS	05/23/23	286.90	286.90	ASPA278QV - ASUS 27" MONITOR /REG
23008531	001	014035	TOPAZ LABS	05/24/23	250.00	250.00	NHS MEDIA SUPPLIES - TOPAZ LABS
					736.70	736.70	
DETAILS FOR ACCOUNT: 32.0283.51000.673.0000.2910.000.705. PORTABLE DEVICES							
23008284	001	000743	DELL COMPUTER CORP	05/09/23	2,074.10	2,074.10	PRECISION 3660 DELL TOWERS
					2,074.10	2,074.10	
DETAILS FOR ACCOUNT: 32.0283.52220.641.0000.0000.000.092. BOOKS							
23008504	001	000241	AMERICAN LIBRARY ASSOCIATION	05/23/23	255.00	255.00	BOOKS FOR LIBRARY SERVICES
					255.00	255.00	
DETAILS FOR ACCOUNT: 32.0283.52220.641.0000.0000.000.140. BOOKS							
23008505	001	000054	BARNES & NOBLE BOOKSELLERS	05/23/23	285.00	285.00	BOOKS FOR EISENHOWER LIBRARY. DNE
					285.00	285.00	
DETAILS FOR ACCOUNT: 32.0284.51000.657.0801.3330.000.705. UNIFORMS							
23008595	001	000222	RIDDELL/ALL AMERICAN	06/01/23	2,300.00	2,300.00	SHOULD PADS LB/FB SPX
23008595	002	000222	RIDDELL/ALL AMERICAN	06/01/23	189.95	189.95	FREIGHT
					2,489.95	2,489.95	
DETAILS FOR ACCOUNT: 32.0284.51000.657.0816.3330.000.705. UNIFORMS							
23008448	001	001269	BSN SPORTS	05/18/23	926.25	926.25	UA WOMEN'S GAMETIME SS JERSEY
23008448	002	001269	BSN SPORTS	05/18/23	1,008.75	1,008.75	UA GAMETIME LS JERSEYS
23008448	003	001269	BSN SPORTS	05/18/23	58.05	58.05	FREIGHT
					1,993.05	1,993.05	
TOTALS FOR FUND: 32 BOND FUND-REC'D 2012					269,521.59	190,111.19	

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DETAILS FOR ACCOUNT: 33.0176.52650.766.0000.0000.000.050. TRAILERS							
23008620	001	011660	CUSTOM TRAILER SALES INC	06/06/23	25,995.00	25,995.00	2023 LOAD TRAILER 30X102 DUAL TAN
					25,995.00	25,995.00	
TOTALS FOR FUND: 33 BOND FUND-REC'D 2013					25,995.00	25,995.00	
DETAILS FOR ACCOUNT: 39.0254.52132.550.0000.0000.000.050. PRINTING & BINDING							
23008571	001	011589	ALLIED 100 LLC	05/31/23	800.00	800.00	50 AED SIGNS FOR AED CABINETS SCH
					800.00	800.00	
DETAILS FOR ACCOUNT: 39.0254.52132.616.0000.0000.000.050. FIRST AID SUPPLIES							
23008536	001	000245	SCHOOL HEALTH CORPORATION	05/24/23	9,000.00	9,000.00	2 MANIKIN LITTLE ANNE LIGHT 4/PK
					9,000.00	9,000.00	
DETAILS FOR ACCOUNT: 39.0280.52580.673.0000.0000.000.002. PORTABLE DEVICES							
23008550	001	000300	BEST BUY STORES LP	05/26/23	3,359.88	3,359.88	ESPORTS 32" GAMING MONITOR
23008554	001	000254	CDWLLC	05/26/23	13,467.00	13,467.00	MSI AEGIS ZS 5TC 428US0 RYZEN 7 5
					16,826.88	16,826.88	
TOTALS FOR FUND: 39 BOND FUND-REC'D 2009					26,626.88	26,626.88	
DETAILS FOR ACCOUNT: 61.0802.52199.683.0800.0000.000.501. EXTRA CURRICULAR SUPPLIES							
23008494	001	014110	SIGMAN USA LLC	05/23/23	81.50	81.50	HAND CRANK FOR GYM FLOOR COVER ST
					81.50	81.50	
DETAILS FOR ACCOUNT: 61.0808.51000.810.0100.3330.000.710. INSTRUCTION-DUES AND FEES							
23008417	001	000452	HERITAGE HALL	05/16/23	80.00	40.00	HERITAGE HALL TENNIS TOURN FEE
					80.00	40.00	
DETAILS FOR ACCOUNT: 61.0809.51000.810.0100.3330.000.710. INSTRUCTION-DUES AND FEES							
23008417	001	000452	HERITAGE HALL	05/16/23	80.00	40.00	HERITAGE HALL TENNIS TOURN FEE
					80.00	40.00	
DETAILS FOR ACCOUNT: 61.0813.52720.515.0100.3330.000.710. STUDENT OUT OF DISTRICT LODGIN							
23008157	001	002641	HAMPTON INN & SUITE OWASSO	05/04/23	1,550.00	1,550.00	HOTEL STAY-HAMPTON BOYS GOLF TOUR
					1,550.00	1,550.00	
DETAILS FOR ACCOUNT: 61.0813.52720.516.0100.0000.000.710. STUDENT OUT OF DISTRICT MEALS							
23008164	001	012200	JP MORGAN CHASE BANK NA	05/04/23	265.00	265.00	GOLF MEALS BLANKET
23008418	001	012200	JP MORGAN CHASE BANK NA	05/16/23	307.57	307.57	BLANKET MEAL GOLF TOURN
					572.57	572.57	
DETAILS FOR ACCOUNT: 61.0817.52720.516.0800.0000.000.710. VEH OP-STUD OUT OF DIST MEALS							
23008419	001	012200	JP MORGAN CHASE BANK NA	05/16/23	308.65	308.65	BLANKET MEALS TRACK STATE
					308.65	308.65	

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DETAILS FOR ACCOUNT: 61.0819.51000.516.0100.3330.000.710. STUDENT OUT OF DISTRICT MEALS							
23008596	001	005437	TCE IV LLC - TED'S CAFE ESCON	06/02/23	1,798.80	1,798.80	GIRLS SOCCER DINNER
					1,798.80	1,798.80	
DETAILS FOR ACCOUNT: 61.0819.52199.682.0100.3330.000.710. REFRESHMENTS/AWARDS/GIFTS							
23008221	001	500001	AMAZON MARKETPLACE	05/04/23	50.97	50.97	PERSONALIZED TUMBLERS GATE THANK
					50.97	50.97	
DETAILS FOR ACCOUNT: 61.0821.52720.515.0100.3330.000.710. STUDENT OUT OF DISTRICT LODGIN							
23008159	001	012200	JP MORGAN CHASE BANK NA	05/04/23	540.00	540.00	HOTEL STAY BLANKET GIRLS GOLF MAY
					540.00	540.00	
DETAILS FOR ACCOUNT: 61.0824.52199.440.0900.0000.000.710. RENTALS OR LEASE SERV-DFY20							
23008613	001	013472	WILDWOOD CHURCH	06/02/23	200.00	200.00	DONATION FOR USE OF FACILITY FOR
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0825.51000.681.0900.0000.000.705. COCURRICULAR SUPPLIES							
23008304	001	007866	DOLLAR TREE	05/11/23	80.87	80.87	ART CLASSROOM SUPPLIES
					80.87	80.87	
DETAILS FOR ACCOUNT: 61.0825.52640.439.0100.1173.000.004. OTHER EQUIPMENT & VEHICLE SERV							
23008282	001	000560	BERCHER CERAMIC SUPPLY INC	05/09/23	200.00	200.00	KILN REPAIR AT IMS
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0825.52720.513.0100.1170.000.004. STUD TRANSP BY OUTSIDE AGENCY							
23008608	001	008279	AVIS BUDGET GROUP LLC	06/02/23	2,500.00	2,500.00	1 8 PERSON SUV TO FIT STUDENTS AN
23008614	001	005590	EAN HOLDINGS LLC - ENTERPRISE	06/02/23	6,000.00	6,000.00	2 5 PERSON SEDANS, 1 7 PERSON SUV
					8,500.00	8,500.00	
DETAILS FOR ACCOUNT: 61.0830.52410.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
23008197	001	007092	CHARLESTON'S RESTAURANT	05/04/23	350.00	350.00	END OF YEAR CELEBRATION FOR STAFF
					350.00	350.00	
DETAILS FOR ACCOUNT: 61.0840.52720.515.0900.0000.000.705. VEH OP-STUD OUT OF DIST LODGE							
23008621	001	012200	JP MORGAN CHASE BANK NA	06/06/23	1,500.00	1,500.00	STATE FFA CONVENTION IN TULSA MAY
23008624	001	012200	JP MORGAN CHASE BANK NA	06/06/23	600.00	600.00	CABIN STAY IN BROKEN BOW FOR OFFI
					2,100.00	2,100.00	
DETAILS FOR ACCOUNT: 61.0860.52199.449.0900.0000.000.502. OTHER RENTALS OR LEASE SERVICE							
23008449	001	008016	MILLER, JASON	05/18/23	691.00	691.00	RENTAL OF A BOUNCE (SOONER BOUNCE
					691.00	691.00	
DETAILS FOR ACCOUNT: 61.0864.52199.810.0900.0000.000.705. STUDENT SUPPORT-DUES AND FEES							
23008312	001	008773	AMERICAN ASSOCIATION OF TEACH	05/11/23	55.00	55.00	ANNUAL MEMBERSHIP DUES FOR FRENCH
					55.00	55.00	
DETAILS FOR ACCOUNT: 61.0866.51000.653.0100.1050.000.150. INSTRUCTION-COMPUTERS							
23008573	001	500001	AMAZON MARKETPLACE	05/31/23	2,999.99	2,999.99	Headphones- Comes in 40 pack- ord
23008610	001	500001	AMAZON MARKETPLACE	06/02/23	2,500.00	2,500.00	PTA REIMBURSING Headphone Storage
23008611	001	500001	AMAZON MARKETPLACE	06/02/23	2,999.99	2,999.99	PTA REIMBURSING Headphones- Come
					8,499.98	8,499.98	

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DETAILS FOR ACCOUNT: 61.0866.51000.681.0129.2500.000.006. COCURRICULAR SUPPLIES							
23008242	001	003938	CAHILL ENTERPRISES INC - HOBB	05/05/23	468.00	468.00	21 ROCKET KITS, 8 ENGINE PACKS, 4
					468.00	468.00	
DETAILS FOR ACCOUNT: 61.0866.52199.322.0100.1173.000.004. INSTRUCTIONAL SERVICES							
23008423	001	014089	STAFFORD, REBEKAH	05/17/23	200.00	200.00	BASSIST FOR NNHS JAZZ CHOIR CONCE
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0866.52199.582.0900.0000.000.710. STUDENT SUPP-OUT OF DIST TRAVE							
23008356	001	013090	GARRETT, KIM	05/12/23	45.00	45.00	DAY TRIP TO CLAREMORE FOR GIRLS S
					45.00	45.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0866.0000.000.740. REFRESHMENTS/AWARDS/GIFTS							
23008420	001	500001	AMAZON MARKETPLACE	05/16/23	150.00	150.00	SUPPLIES FOR SUPER KIDS DAY / FIE
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.135. REFRESHMENTS/AWARDS/GIFTS							
23008414	001	000513	PETERS, VINCENT - SOONER TROP	05/16/23	70.00	70.00	ENGRAVING FOR PLAQUE FOR TOY, SUP
					70.00	70.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.500. REFRESHMENTS/AWARDS/GIFTS							
23008218	001	500000	AMAZON.COM	05/04/23	300.00	152.90	IRIVNG 8TH GRADE PROMATIONS CELEB
23008220	001	001225	WALMART STORES INC	05/04/23	309.32	78.28	IRVING 8TH GRADE PROMOTIONS CELEB
23008318	001	001232	SAM'S EAST INC	05/11/23	750.00	451.84	IRVING FOOD AND REFRESHMENTS FOR
					1,359.32	683.02	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
23008186	001	000513	PETERS, VINCENT - SOONER TROP	05/04/23	50.00	50.00	(5) CUSTOMIZED METALS @ $5 EACH F
					50.00	50.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
23008263	001	013065	EAGLE ONE PIZZA	05/08/23	75.00	75.00	10 PIZZAS @ $6.00 A PIECE P CARD
					75.00	75.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.740. REFRESHMENTS/AWARDS/GIFTS							
23008182	001	008039	TARAHUMARAS MEXICAN	05/04/23	225.00	225.00	CHIPS SALSA CHEESE FOR THE STUDEN
23008316	001	001232	SAM'S EAST INC	05/11/23	150.00	150.00	SNACKS FOR STUDENTS THE LAST COUP
23008317	001	500001	AMAZON MARKETPLACE	05/11/23	175.00	175.00	TREATS AND PRIZES FOR SUPER KIDS
					550.00	550.00	
DETAILS FOR ACCOUNT: 61.0866.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
23008484	001	007866	DOLLAR TREE	05/23/23	100.00	95.00	MISC. ITEMS FOR OFFICE/SCHOOL AS
					100.00	95.00	
DETAILS FOR ACCOUNT: 61.0866.52199.810.0900.0000.000.710. STUDENT SUPPORT-DUES AND FEES							
23008371	001	003264	NATIONAL ACADEMIC QUIZ TOURNA	05/15/23	400.00	400.00	STUDENTS REGISTRATION FOR TOURNAM
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0866.52410.611.0900.0000.000.125. PRINC OFF-PAPER SUPPLIES							
23008576	001	500001	AMAZON MARKETPLACE	05/31/23	120.00	120.00	WHITE BULLETIN PAPER ROLL FOR OFF
					120.00	120.00	

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DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.150. PRINC OFF-GEN OFFICE SUPPLIES							
23008322	001	001225	WALMART STORES INC	05/11/23	1,000.00	1,000.00	GENERAL SUPPLIES / OFFICE SUPPLIE
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0866.0000.000.115. PRINC OFF-AWARDS/GIFTS/DECOR							
23008629	001	000513	PETERS, VINCENT - SOONER TROP	06/06/23	534.50	534.50	JACKSON - TOY - BUDDY AWARDS - AL
					534.50	534.50	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.130. PRINC OFF-AWARDS/GIFTS/DECOR							
23008476	001	006028	COSTELLO INVESTMENTS LLC	05/22/23	130.00	130.00	PO TO PURCHASE BOX LUNCHES FOR LE
					130.00	130.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.740. REFRESHMENTS/AWARDS/GIFTS							
23008226	001	001232	SAM'S EAST INC	05/04/23	200.00	200.00	LUNCH ITEMS FOR TEACHER APPREC. W
23008421	001	001225	WALMART STORES INC	05/16/23	50.53	50.53	SAND AND OTHER SUPPLIES FOR SUPER
23008520	001	010413	PARTY CITY CORPORTATION - PAR	05/23/23	101.00	101.00	2 BALLOON BOUQUETS FOR SENIOR CEL
					351.53	351.53	
DETAILS FOR ACCOUNT: 61.0866.52530.550.0900.0000.000.705. PRNT/PUB/DUP-PRINTING & BINDIN							
23008299	001	008795	CORNER COPY & PRINTING LLC	05/11/23	120.00	75.22	GENERAL PRINTING OF 3 CANVAS PICT
					120.00	75.22	
DETAILS FOR ACCOUNT: 61.0866.52573.860.0900.0000.000.705. INSERV TRAIN-STAFF REG & TUITI							
23008626	001	001325	CCOSA	06/06/23	999.00	999.00	CCOSA SUMMER LEADERSHIP CONFERENC
					999.00	999.00	
DETAILS FOR ACCOUNT: 61.0870.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
23008145	001	014071	SOONERWINGS LLC	05/03/23	353.50	353.50	(3) 100 PC PACE $114.59/$343.77 (
					353.50	353.50	
DETAILS FOR ACCOUNT: 61.0880.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
23008211	001	000082	NSS LLC	05/04/23	1,100.00	1,100.00	PLAQUES AND AWARDS FOR SENIOR REC
23008327	001	012200	JP MORGAN CHASE BANK NA	05/11/23	120.00	120.00	FLOWERS FOR SENIOR AWARD NIGHT.
					1,220.00	1,220.00	
DETAILS FOR ACCOUNT: 61.0881.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
23008355	001	012200	JP MORGAN CHASE BANK NA	05/12/23	125.00	125.00	GIFTS FOR NATIONAL HONOR SOCIETY
					125.00	125.00	
DETAILS FOR ACCOUNT: 61.0881.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
23008512	001	000645	NATIONAL ASSOCIATION OF SECON	05/23/23	385.00	385.00	NHS MEMBERSHIP JULY 1, 2023-JUNE
					385.00	385.00	
DETAILS FOR ACCOUNT: 61.0882.51000.651.0100.0000.000.710. APPLIANCES							
23008328	001	012820	ENETSHOPS LLC	05/11/23	399.00	399.00	HPN SIGNATURE SERIES 6X8 HEAT PRE
					399.00	399.00	
DETAILS FOR ACCOUNT: 61.0882.52199.614.0900.0000.000.710. TESTING SUPPLIES & MATERIALS							
23008475	001	007006	MARKETING AND BUSINESS ADMINS	05/22/23	600.00	600.00	A.S.K. MARKETING TESTS FOE EOI TE
					600.00	600.00	

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DETAILS FOR ACCOUNT: 61.0882.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
23008190	001	012200	JP MORGAN CHASE BANK NA	05/04/23	1,100.00	1,100.00	FOOD FOR DECA BANQUET 05/12
23008209	001	012792	AWARDS UNLIMITED	05/04/23	174.00	174.00	(25) DECA AWARD MEDALS FOR DECA B
23008210	001	500001	AMAZON MARKETPLACE	05/04/23	571.96	571.96	(18) TABLE CLOTHS FOR DECA BANQUE
					1,845.96	1,845.96	
DETAILS FOR ACCOUNT: 61.0882.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
23008493	001	013393	TRANSFER EXPRESS INC	05/23/23	1,000.00	1,000.00	TRANSFERS FOR DECA
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0882.52199.810.0900.0000.000.710. STUDENT SUPPORT-DUES AND FEES							
23008315	001	012200	JP MORGAN CHASE BANK NA	05/11/23	1,320.00	1,320.00	REGISTRATION FOR TSA CONFERENCE (
					1,320.00	1,320.00	
DETAILS FOR ACCOUNT: 61.0882.53200.660.0900.0000.000.710. ENTERPRISE-MDSE-PURCH RESALE							
23008237	001	012744	JONES TSHIRTS INC	05/05/23	1,000.00	1,000.00	SHIRTS TO BE SOLD NEXT YEAR IN DE
23008335	001	012744	JONES TSHIRTS INC	05/11/23	1,500.00	1,500.00	CLOTHING TO BE SOLD NEXT SCHOOL Y
					2,500.00	2,500.00	
DETAILS FOR ACCOUNT: 61.0882.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA							
23008410	001	001232	SAM'S EAST INC	05/16/23	4,000.00	4,000.00	BLANKET PO FOR ITEMS SOLD IN DECA
					4,000.00	4,000.00	
DETAILS FOR ACCOUNT: 61.0884.51000.346.0100.3000.000.710. TECHNOLOGY RELATED TECHNICAL S							
23008511	001	003078	AVPRO STUDIOS LLC	05/23/23	500.00	500.00	RECORDING FOR OKMEA HONOR GROUP S
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0884.51000.682.0100.3000.000.710. INSTR-AWARDS/GIFTS/DECOR							
23008483	001	000513	PETERS, VINCENT - SOONER TROP	05/23/23	250.00	250.00	NN BAND TROPHIES P CARD
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0884.51000.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
23008143	001	001980	NEFF COMPANY, THE	05/02/23	225.00	225.00	BAND LETTERS FOR SY 22-23
					225.00	225.00	
DETAILS FOR ACCOUNT: 61.0884.52199.425.0900.0000.000.710. STUDENT SUPP-LAUNDRY SERVICES							
23008482	001	000502	WALDEN CLEANERS & LAUNDRY INC	05/23/23	1,000.00	460.00	UNIFORM DRY CLEANING MARCHING AND
					1,000.00	460.00	
DETAILS FOR ACCOUNT: 61.0884.52640.439.0500.3002.000.004. OTHER EQUIPMENT & VEHICLE SERV							
23008544	001	000585	GILLIAM MUSIC COMPANY	05/26/23	975.00	975.00	IMS WOODWIND SUMMER REPAIR WITH E
					975.00	975.00	
DETAILS FOR ACCOUNT: 61.0884.52640.439.0504.3003.000.004. OTHER EQUIPMENT & VEHICLE SERV							
23008543	001	000585	GILLIAM MUSIC COMPANY	05/26/23	1,084.00	1,084.00	WMS WOODWINDS SUMMER REPAIR WITH
					1,084.00	1,084.00	
DETAILS FOR ACCOUNT: 61.0884.52640.439.0705.3002.000.004. OTHER EQUIPMENT & VEHICLE SERV							
23008542	001	000585	GILLIAM MUSIC COMPANY	05/26/23	1,760.00	1,760.00	NHS BAND WOODWINDS SUMMER REPAIR
					1,760.00	1,760.00	

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DETAILS FOR ACCOUNT: 61.0884.52640.439.0710.3002.000.004. OTHER EQUIPMENT & VEHICLE SERV							
23008545	001	000585	GILLIAM MUSIC COMPANY	05/26/23	5,620.00	5,620.00	NNHS BAND BRASS SUMMER REPAIR
					5,620.00	5,620.00	
DETAILS FOR ACCOUNT: 61.0886.51000.657.0800.3330.000.705. UNIFORMS							
23008627	001	001269	BSN SPORTS	06/06/23	210.00	210.00	TEAM CAMP TEE
23008627	002	001269	BSN SPORTS	06/06/23	210.00	210.00	PHENOM TEES
23008627	003	001269	BSN SPORTS	06/06/23	420.00	420.00	FLEECE CREW
23008627	004	001269	BSN SPORTS	06/06/23	588.75	588.75	TEAM TECH 1/4 ZIP
23008627	005	001269	BSN SPORTS	06/06/23	75.00	75.00	FREIGHT
					1,503.75	1,503.75	
DETAILS FOR ACCOUNT: 61.0891.52199.652.0900.0000.000.710. AUDIOVISUAL							
23008223	001	000041	B & H PHOTO & ELECTRONICS	05/04/23	1,800.00	1,800.00	SENHEISER RACKMOUNT WIRELESS EARS
					1,800.00	1,800.00	
DETAILS FOR ACCOUNT: 61.0891.52199.653.0900.0000.000.710. TECH RELATED SUPPLIES							
23008141	001	014067	RENEWED VISION LLC	05/02/23	400.00	400.00	PROPRESENTER FOR COMPUTERS
23008349	001	500001	AMAZON MARKETPLACE	05/12/23	1,000.00	1,000.00	(1) SHEHDS MOVING HEAD LIGHTS $59
					1,400.00	1,400.00	
DETAILS FOR ACCOUNT: 61.0891.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
23008489	001	011435	MAULDIN, NICK - CHICK FIL A	05/23/23	153.00	153.00	(4) LARGE CHICKEN MINI TRAY (1) S
					153.00	153.00	
DETAILS FOR ACCOUNT: 61.0891.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA							
23008556	001	000591	B&C APPAREL LLC	05/26/23	1,022.00	1,022.00	SPUD IS COMING SHIRTS..... (58) W
					1,022.00	1,022.00	
DETAILS FOR ACCOUNT: 61.0894.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
23008461	001	500000	AMAZON.COM	05/19/23	70.00	70.00	5 GOLD CORDS, 5 DARK PURPLE CORDS
					70.00	70.00	
DETAILS FOR ACCOUNT: 61.0896.51000.681.0100.0000.000.500. COCURRICULAR SUPPLIES							
23008459	001	500000	AMAZON.COM	05/19/23	750.00	61.46	IRVING/LIBRARY SUPPLIES-PENCIL SH
					750.00	61.46	
DETAILS FOR ACCOUNT: 61.0896.52220.619.0900.0000.000.107. LIBR MEDIA-GEN OFFICE SUPPLIES							
23008619	001	000808	BACKSTAGE LIBRARY WORKS	06/05/23	56.00	56.00	BARCODES FOR LAKEVIEW LIBRARY
					56.00	56.00	
DETAILS FOR ACCOUNT: 61.0896.52220.619.0900.0000.000.140. LIBR MEDIA-GEN OFFICE SUPPLIES							
23008363	001	000808	BACKSTAGE LIBRARY WORKS	05/15/23	56.00	56.00	BARCODES FOR EISENHOWER LIBRARY
					56.00	56.00	
DETAILS FOR ACCOUNT: 61.0896.52220.619.0900.0000.000.500. LIBR MEDIA-GEN OFFICE SUPPLIES							
23008199	001	000808	BACKSTAGE LIBRARY WORKS	05/04/23	56.00	56.00	BARCODES FOR IRVING MIDDLE SCHOOL
					56.00	56.00	
DETAILS FOR ACCOUNT: 61.0896.53200.670.0900.0000.000.122. ENTERPRISE-MDSE-PURCH FOR RESA							
23008187	001	001239	SCHOLASTIC BOOK FAIRS	05/04/23	5,500.00	1,681.93	SPRING SCHOLASTIC BOOK FAIR
					5,500.00	1,681.93	

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DETAILS FOR ACCOUNT: 61.0917.52573.860.0900.0000.000.504. INSERV TRAIN-STAFF REG & TUITI							
23008548	001	001325	CCOSA	05/26/23	499.00	499.00	CONFERENCE REGISTRATION 6/14-6/16
					499.00	499.00	
DETAILS FOR ACCOUNT: 61.0919.52410.619.0900.0000.000.125. GENERAL OFFICE SUPPLIES							
23008518	001	000082	NSS LLC	05/23/23	30.00	30.00	NEW STAFF NAME PLATES: ALEXIS WEA
					30.00	30.00	
DETAILS FOR ACCOUNT: 61.0919.52640.732.0900.0000.000.112. AUDIOVISUAL							
23008345	003	000488	FASTSIGNS	05/12/23	4,795.00	4,795.00	MAIN CABINET
					4,795.00	4,795.00	
DETAILS FOR ACCOUNT: 61.0953.51000.583.0100.4000.000.710. OUT OF STATE TRAVEL							
23008519	001	012200	JP MORGAN CHASE BANK NA	05/23/23	1,500.00	1,500.00	GAS, TOLLS AND PARKING F
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 61.0953.51000.810.0100.1184.000.500. DUES AND FEES							
23008378	001	000319	HORTON, PAT - HORTON PRODUCTI	05/15/23	300.00	300.00	IRVING SPEECH DRAMA PERFORMANCE R
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0953.52199.582.0900.0000.000.705. STUDENT SUPP-OUT OF DIST TRAVE							
23008616	001	014040	EOFF-ROACH, HANNAH	06/02/23	600.00	600.00	SPEECH & DEBATE PER DIEM FOR TRIP
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0953.52199.683.0900.0000.000.705. STUD SUPP-EXTRA CURRICULAR SUP							
23008568	001	012200	JP MORGAN CHASE BANK NA	05/30/23	500.00	500.00	FOR EMERGENCY P-CARD PURCHASES ON
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0953.52720.515.0900.0000.000.710. VEH OP-STUD OUT OF DIST LODGE							
23008516	001	014095	HIT PORTFOLIO I TRS HOLDCO LL	05/23/23	1,800.00	1,800.00	SPEECH AND DEBATE NATIONALS HOTES
23008517	001	014077	4320 CERRILLOS RD LLC	05/23/23	1,700.00	1,700.00	SPEECH AND DEBATE NATIONAL'S HOTE
23008594	001	014125	HE PHOENIX LLC	06/01/23	11,000.00	11,000.00	HOTEL FOR SPEECH AND DEBATE NATIO
					14,500.00	14,500.00	
DETAILS FOR ACCOUNT: 61.0953.52720.583.0900.0000.000.710. OUT OF STATE TRAVEL							
23008612	001	011308	BROWN, MORGAN	06/02/23	600.00	600.00	PER DIEM FOR NATIONALS 2023. LEA
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0954.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
23008295	001	012200	JP MORGAN CHASE BANK NA	05/11/23	500.00	500.00	SPED STUDENTS TRIP TO STILLWATER
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0954.52720.515.0239.0000.000.705. STUDENT OUT OF DISTRICT LODGIN							
23008440	001	710004	OKLAHOMA STATE UNIVERSITY	05/18/23	1,200.00	1,200.00	HOUSING AT STILLWATER DORM FOR SP
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT: 61.0954.52720.516.0900.0000.000.710. VEH OP-STUD OUT OF DIST MEALS							
23008409	001	012200	JP MORGAN CHASE BANK NA	05/16/23	500.00	500.00	FOOD FOR KIDS WHILE THEY ARE AWAY
					500.00	500.00	

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DETAILS FOR ACCOUNT: 61.0956.51000.655.0100.0000.000.004. INSTRUMENTS							
23008546	001	000585	GILLIAM MUSIC COMPANY	05/26/23	600.00	600.00	4 BASS BAGS
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0956.52199.583.0900.0000.000.004. OUT OF STATE TRAVEL							
23008607	001	013837	BELTZ, KAITLYN MARIE	06/02/23	600.00	600.00	PER DIEM FOR SPEECH AND DEBATE TR
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0956.52199.653.0100.0000.000.004. TECH RELATED SUPPLIES							
23008264	001	000270	NATIONAL FORENSIC LEAGUE	05/08/23	80.00	80.00	TABROOM.COM ACCESS FOR MANAGEMENT
					80.00	80.00	
DETAILS FOR ACCOUNT: 61.0956.52199.682.0100.0000.000.004. REFRESHMENTS/AWARDS/GIFTS							
23008225	001	011435	MAULDIN, NICK - CHICK FIL A	05/04/23	140.00	140.00	1 MEDIUM CHICKEN NUGGET TRAY AND
					140.00	140.00	
DETAILS FOR ACCOUNT: 61.0956.52199.810.0100.0000.000.004. DUES AND FEES							
23008331	001	000270	NATIONAL FORENSIC LEAGUE	05/11/23	1,900.00	1,900.00	SPEECH AND DEBATE NATIONAL TOURNA
23008609	001	000270	NATIONAL FORENSIC LEAGUE	06/02/23	745.00	745.00	NSDA NATIONAL TOURNAMENT REGISTRA
					2,645.00	2,645.00	
DETAILS FOR ACCOUNT: 61.0956.52213.860.0100.1170.000.004. STAFF REGISTRATION & TUITION							
23008561	001	730006	UNIVERSITY OF OKLAHOMA	05/26/23	2,550.00	2,550.00	TEACHERS ATTENDING: Joey Nell Ma
					2,550.00	2,550.00	
DETAILS FOR ACCOUNT: 61.0956.52720.513.0100.1170.000.004. STUD TRANSP BY OUTSIDE AGENCY							
23008615	001	003135	VILLAGE CHARTERS INC	06/02/23	12,815.00	12,815.00	NNHS AND NHS TRAVEL TO NATIONAL S
					12,815.00	12,815.00	
DETAILS FOR ACCOUNT: 61.0957.51000.810.0100.0000.000.705. INSTRUCTION-DUES AND FEES							
23008184	001	001548	OKLAHOMA ASSOCIATION OF STUDE	05/04/23	6,000.00	375.00	PRE REGISTRATION FOR 16 STUDENTS
23008622	001	000645	NATIONAL ASSOCIATION OF SECON	06/06/23	100.00	100.00	STUCO-MEMBERSHIP DUES FOR NASSP D
					6,100.00	475.00	
DETAILS FOR ACCOUNT: 61.0957.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
23008450	001	500000	AMAZON.COM	05/18/23	150.00	150.00	STUCO HONOR CORDS FOR GRADUATION
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0962.52199.443.0900.0000.000.705. STUD SUPP-LAND AND BUILD SERV							
23008329	001	012200	JP MORGAN CHASE BANK NA	05/11/23	410.00	410.00	ROTARY INTERACT CLUB IS BUYING A
					410.00	410.00	
DETAILS FOR ACCOUNT: 61.0963.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
23008222	001	001629	KIWANIS YOUTH PROGRAMS INC	05/04/23	350.00	350.00	(25) GRADUATION CORDS $8.00 (5)
					350.00	350.00	
DETAILS FOR ACCOUNT: 61.0965.51000.445.0100.0000.000.501. UNIFORM SERVICES							
23008257	001	500000	AMAZON.COM	05/08/23	72.00	7.31	MULTI ITMES FOR STUDENTS, CLOTHIN
					72.00	7.31	

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DETAILS FOR ACCOUNT: 61.0965.51000.449.0100.0000.000.501. OTHER RENTALS OR LEASE SERVICE							
23008559	001	003901	OCKER, KRISTEN - QUEEN OF HAR	05/26/23	922.00	922.00	DRAMA COSTUME RENTAL FROM QUEEN O
					922.00	922.00	
DETAILS FOR ACCOUNT: 61.0965.52199.683.0900.0000.000.501. STUD SUPP-EXTRA CURRICULAR SUP							
23008560	001	000527	MASSIVE GRAPHICS INC	05/26/23	637.00	637.00	DRAMA PERFORMANCE TSHIRTS DRAMA C
					637.00	637.00	
DETAILS FOR ACCOUNT: 61.0969.51000.321.0100.3000.000.710. INSTRUCTIONAL PROG IMPROVE SER							
23008485	001	011720	MCRORIE, AMIEE	05/23/23	200.00	200.00	CHAMBER SINGERS - BASS PLAYER 05/
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0969.51000.321.0900.0000.000.502. INSTRUCTIONAL PROG IMPROVE SER							
23008562	001	006595	BUYTEN, JENIFER E	05/26/23	300.00	300.00	ACCOMPANIMENT BOTH FALL AND SPRIN
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0969.51000.425.0100.3000.000.710. INSTRUCT-LAUNDRY SERVICES							
23008490	001	000502	WALDEN CLEANERS & LAUNDRY INC	05/23/23	1,000.00	1,000.00	CHOIR UNIFORM ANNUAL CLEANING CH
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0969.52199.682.0900.0000.000.502. REFRESHMENTS/AWARDS/GIFTS							
23008558	001	012200	JP MORGAN CHASE BANK NA	05/26/23	300.00	300.00	LEADERSHIP T-SHIRTS, DONATIONS, S
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0974.51000.673.0100.1150.000.500. PORTABLE DEVICES							
23008481	001	000824	APPLE INC	05/23/23	1,518.00	1,518.00	IRVING/YEARBOOK-24 INCH iMAC WITH
					1,518.00	1,518.00	
DETAILS FOR ACCOUNT: 61.0974.53200.670.0900.0000.000.135. MDSE-PURCH FOR RESALE FOR FND							
23008551	001	000754	BALFOUR	05/26/23	2,600.00	2,600.00	YEARBOOK PAYOFF
					2,600.00	2,600.00	
DETAILS FOR ACCOUNT: 61.0997.52199.583.0900.0000.000.710. OUT OF STATE TRAVEL							
23008405	001	012200	JP MORGAN CHASE BANK NA	05/16/23	327.08	327.08	GAS COST TO DRIVE FROM NORMAN TO
23008593	001	012200	JP MORGAN CHASE BANK NA	06/01/23	27.00	27.00	ADDITIONAL PARKING WHILE OUT OF T
					354.08	354.08	
DETAILS FOR ACCOUNT: 61.0997.52199.810.0900.0000.000.710. STUDENT SUPPORT-DUES AND FEES							
23008371	002	003264	NATIONAL ACADEMIC QUIZ TOURNA	05/15/23	375.00	375.00	STUDENTS REGISTRATION FOR TOURNAM
23008408	001	012200	JP MORGAN CHASE BANK NA	05/16/23	261.30	261.30	ACTIVITIES FOR STUDENTS ON NATION
					636.30	636.30	
DETAILS FOR ACCOUNT: 61.0997.52720.513.0900.0000.000.710. STUD TRANSP BY OUTSIDE AGENCY							
23008407	001	005590	EAN HOLDINGS LLC - ENTERPRISE	05/16/23	523.26	523.26	SURBURBAN RENTAL FOR ACADEMIC TEA
					523.26	523.26	
DETAILS FOR ACCOUNT: 61.0997.52720.515.0900.0000.000.710. STUDENT OUT OF DISTRICT LODGIN							
23008373	001	012200	JP MORGAN CHASE BANK NA	05/15/23	500.00	500.00	HOTEL COST FOR TRIP TO/FROM ATLAN
23008411	001	003420	HART, TWYLA	05/16/23	302.26	302.26	DEPOSIT REIMBURSEMENT FOR HOTEL 0
23008592	001	004590	ACC HOSPITALITY LESSEE LLC	06/01/23	784.50	784.50	HOTEL RESERVATION FOR 2 ROOMS MAY
					1,586.76	1,586.76	

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DETAILS FOR ACCOUNT: 61.1806.52199.651.0900.0000.000.710. APPLIANCES/FURN/FIXTURES							
23008213	001	500001	AMAZON MARKETPLACE	05/04/23	200.00	200.00	NINJA COFFEE POT FOR THE COLLECTI
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.1806.52199.810.0900.0000.000.710. DUES AND FEES							
23008513	001	730005	UNIVERSITY OF OKLAHOMA	05/23/23	78.00	78.00	TOOK SPED KIDS TO SAM NOBLE MUSEU
					78.00	78.00	
DETAILS FOR ACCOUNT: 61.1806.53200.670.0900.0000.000.710. MDSE-PURCH FOR RESALE FOR FND							
23008212	001	001232	SAM'S EAST INC	05/04/23	150.00	150.00	ITEMS FOR THE COLLECTIVE STORE
23008370	001	001225	WALMART STORES INC	05/15/23	100.00	100.00	SUPPLIES FOR THE COLLECTIVE STORE
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.1820.52199.656.0900.0000.000.710. MACHINERY							
23008241	001	500001	AMAZON MARKETPLACE	05/05/23	400.00	400.00	(1) SILHOUETTE CAMEO 4 VINYL BUND
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.1879.52199.682.0900.0000.000.501. REFRESHMENTS/AWARDS/GIFTS							
23008305	001	000201	LITTLE CAESARS PIZZA	05/11/23	145.00	145.00	12 PIZZAS
23008306	001	001232	SAM'S EAST INC	05/11/23	65.00	65.00	FOOD/PARTY SUPPLIES FOR TSA END O
					210.00	210.00	
DETAILS FOR ACCOUNT: 61.1892.52199.619.0900.0000.000.501. GENERAL OFFICE SUPPLIES							
23008380	001	500000	AMAZON.COM	05/15/23	1,000.00	50.09	OFFICE SUPPLIES
					1,000.00	50.09	
DETAILS FOR ACCOUNT: 61.1892.52199.682.0900.0000.000.501. REFRESHMENTS/AWARDS/GIFTS							
23008303	001	001232	SAM'S EAST INC	05/11/23	450.00	450.00	FOOD AND SUPPLIES FOR WILDCAT WAY
23008383	001	001232	SAM'S EAST INC	05/15/23	200.00	200.00	FOOD AND SUPPLIES FOR SENIOR CELE
					650.00	650.00	
DETAILS FOR ACCOUNT: 61.1892.52410.617.0900.0000.000.110. FOOD RELATED PAPER PRODUCTS							
23008160	001	001232	SAM'S EAST INC	05/04/23	100.00	100.00	STAFF LOUNGE SUPPLIES
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.1892.52410.682.0900.0000.000.153. REFRESHMENTS/AWARDS/GIFTS							
23008618	001	010533	MONTGOMERY, EMMA - M&S SCREEN	06/05/23	1,141.00	1,141.00	T-SHIRTS FOR STAFF (85 SHIRTS) SI
					1,141.00	1,141.00	
DETAILS FOR ACCOUNT: 61.1901.52199.683.0900.0000.000.710. EXTRA CURRICULAR SUPPLIES							
23008233	001	011801	JOANN COM LLC	05/05/23	315.48	315.48	FABRIC FOR MAKING A BLANKET BLAN
					315.48	315.48	
DETAILS FOR ACCOUNT: 61.1903.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
23008438	001	500000	AMAZON.COM	05/17/23	254.00	254.00	ASIAN AMERICAN PACIFIC ISLANDER A
					254.00	254.00	
DETAILS FOR ACCOUNT: 61.1906.52340.682.0900.0000.000.001. REFRESHMENTS/AWARDS/GIFTS							
23008539	001	000082	NSS LLC	05/26/23	2,227.50	2,227.50	RETIREMENT PLAQUES
					2,227.50	2,227.50	
TOTALS FOR FUND: 61 SCHOOL ACTIVITY FUND					139,430.28	126,937.99	

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 05/02/2023 TO 06/06/2023 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 86.8019.52640.732.0000.0000.000.112. AUDIOVISUAL							
23008345	001	000488	FASTSIGNS	05/12/23	28,780.00	28,780.00	ELECTRONIC MESSAGE CENTER
23008345	002	000488	FASTSIGNS	05/12/23	2,031.00	2,031.00	INSTALLATION
23008345	003	000488	FASTSIGNS	05/12/23	2,315.00	2,315.00	MAIN CABINET
					33,126.00	33,126.00	
DETAILS FOR ACCOUNT: 86.8019.54720.332.0000.0000.000.115. ARCHITECTURAL SERVICES							
23008567	001	011741	SUPER ROOFS AND SHEET METAL I	05/30/23	995,000.00	995,000.00	JACKSON REROOF
					995,000.00	995,000.00	
TOTALS FOR FUND: 86 INSURANCE RECOVERY					1,028,126.00	1,028,126.00	
			Grand Totals:		3,125,389.36	3,027,258.32	

** END OF REPORT - Generated by Janine Warren **

Norman Public Schools
Minutes of the Regular Meeting of the Board of Education

Dr. Joseph N. Siano Administrative Services Center Room A
131 S Flood Avenue
Norman, OK 73069

Monday, May 8, 2023

The meeting was called to order at 6:00 PM

I. Call to Order and Establish a Quorum

Attendance Taken at 6:00 PM. **Present:** Tina Floyd, Dirk O'Hara, Annette Price, Alex Ruggiers, Chad Vice.

II. Pledge of Allegiance

The Pledge of Allegiance was led by President Dirk O'Hara.

III. Public Communications

There were no Public Communications at this meeting.

IV. Disposition of Routine Business by Consent Action

Motion to accept the purchase orders and approve the consent docket items A-M as listed below and in the agenda and excluding IV.I.c. Allstate Termite and Pest Solutions Agreement for Pest Management Services that was removed. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

IV.A. Purchase Orders (Encumbrances and/or bills to be paid for fiscal year 2022-2023)

Purchase Orders #23007257 - #23008138
General Fund- $1,969,459.54
Building Fund- $195,000.00
Child Nutrition Fund- $15,163.35
Bond Funds- $5,868,079.49
Sinking Funds- $0
Trust Funds- $500.00
School Activity Fund- $259,456.16

IV.B. Minutes for the Regular Meeting of the Board of Education April 10, 2023

IV.C. Purchase Requests

1. Data cabling for Alcott, Irving, Longfellow, and Whittier Middle Schools from DIGI Security Systems LLC in the amount of $123,228.24.
2. Installation of TV Wall Receptacle and Electrical in 178 Classrooms for Alcott, Irving, Longfellow, and Whittier Middle Schools from Wade Electric in the amount of $88,380.00.
3. Intermediate Distribution Frame Install for McKinley Elementary from Wade Electric in the amount of $24,840.00.
4. Folding Chairs and Storage Caddies for Jackson Elementary from Krueger International Inc in the amount of $14,622.50.
5. Overhead Doors for Central Kitchen from Hodges, James A - Big Red Overhead Door in the amount of $19,852.00.
6. 2023-2024 total estimated expenditures for textbooks and related instructional materials in the amount of approximately $1,522,277.05

IV.D. Treasurer's Report for the period through April 30, 2023

IV.E. Investment Report (presented for information only)

IV.F. Certified Personnel Report and Recommendations - See Attachment "A" (posted with the agenda)

Attached to the posted agenda and these minutes as Attachment A.

IV.G. Support Personnel Report and Recommendations - See Attachment "B" (posted with the agenda)

Attached to the posted agenda and these minutes as Attachment B.

IV.H. Agreements, Contracts and Renewals for Fiscal Year 2022-2023

1. VIRTUAL / ALTERNATIVE EDUCATION (Paul Tryggestad)

a. Imagine Learning (ExpandED) Agreement for Summer School Digital Libraries and internet-based learning management software

2. OPERATIONAL SERVICES (Justin Milner) Facilities Management

a. John Gilmore J & C2 LLC, Locksmith Service Agreement
b. Advanced Commercial Painting Service Agreement

IV.I. Agreements, Contracts and Renewals for Fiscal Year 2023-2024

IV.I.1. OPERATIONAL SERVICES (Justin Milner)

Operations

a. Facilitron, Inc. Online Facilities Rental Storefront Agreement
b. Cleveland County Sheriff's Office Agreement for a School Resource Officer at Dimensions Academy

Facilities Management
a. FacilityONE Service Agreement
b. Advanced Commercial Painting Service Agreement
c. Allstate Termite and Pest Solutions Agreement for Pest Management Services

Emergency Management
a. The Board of Regents of the University of Oklahoma Emergency Preparedness and Response Memorandum of Understanding
b. Cleveland County Memorandum of Agreement for the use of facilities/equipment as an emergency evacuation site for students

Transportation
a. Clean Uniform Company Service Agreement for Transportation Services Department
b. Midwest Bus Sales Service Agreement
c. Zonar Terms & License Agreement For Hardware Use, Data Transmission, & Data Storage Services
d. Compliance Resource Group Agreement for Employee Drug Testing
e. Enterprise FM Trust Fleet Management Master Equity Agreement
f. Holt Truck Centers of Oklahoma Diagnostic Subscription Agreement
g. Mitchell1 Subscription Service Agreement
h. Syntech Fuelmaster Fuel Management System Maintenance Agreement
i. Transfinder Statement of Work and Hosted License Agreement

IV.I.2. BUSINESS SERVICES (Brenda Burkett)
a. Cotton Gallery, Ltd. for Sale of Product at Wal-Mart Stores Consent Form
b. BLX Group, LLC Arbitrage Rebate Compliance Services Agreement
c. Rally House Consent Form for Sale of Product at Local Retailers
d. Pension Solutions Third-Party Administration expense proposal for Norman Public Schools Single Vendor 403(b) Plan
e. Engagement Letter with Eide Bailly for Auditing Services for the 2022-2023 school year and related services for the 2023-2024 school year

IV.I.3. PERSONNEL SERVICES (Holly Nevels)
a. Oklahoma State School Boards Association Service Agreement for Unemployment Services (OSSBA Employment Services)

IV.I.4. COUNSELING & STUDENT ADVOCACY (Kitrena Hime)
a. Bethesda, Inc. Services Agreement
b. Committee for Children Contract to provide social emotional learning, bullying prevention and child protection resources and implementation and support services.
c. Assistance League of Norman Agreement for Operation School Bell
d. Central Oklahoma Community Mental Health Center (COCMHC) Agreement for Mental Health Therapeutic Clinical Services

IV.I.5. EDUCATIONAL SERVICES - MEDIA SERVICES (Amanda Kordeliski)
a. Canva for Education Subscription Service Agreement renewal

IV.I.6. TECHNOLOGY SERVICES (Christy Fisher)
a. Resolution for Schools and Libraries Universal Services (E-Rate) for 2023-2024 - This resolution authorizes filing of the Form 471 applications for funding year 2023-2024 and the payment of the applicant's share upon approval of funding and receipt of services
b. Ratify Equipment Lease and Maintenance Agreement with Oklahoma Copier Solutions
c. Dell Switch Support Renewal - Prosupport Next Business Day Onsite Service after Problem Diagnosis
d. United Systems for SmartNet for District Wide
e. United Systems Lightspeed Content Filter software Subscription
f. United Systems, Inc. Managed Firewall and Security Software Subscription Agreement
g. United Systems Aruba Mobility Master Virtual License renewal for district wide use
h. United Systems, Master Services Agreement
i. United Systems, Managed Cyber Security Protection Subscription Agreement
j. United Systems for Cisco Flex for District Wide
k. Ratify Master Services Agreement with Kellogg & Sovereign® Consulting, LLC - renewal of an agreement to provide management services to assist with the E-Rate (a) Fee Schedule for Professional E-Rate Management & OUSF Compliance Services program filing and compliance and the OUSF (Oklahoma -Universal Services Fund) program compliance and documentation, (b) E-Rate Letter of Agency 2023-24, (c) Fee schedule for FCC's Emergency Connectivity Fund

IV.I.7. SPECIAL SERVICES (Gayla Mears)
a. Special Services Agreement with Crossroads Youth & Family Services, Inc Head Start/Early Head Start (Crossroads HS/EHS)
b. Agreement for Educational Services with Crossroads Youth & Family Services, Inc. at the Emergency Juvenile Shelter
c. Agreement for Assistive Technology Services with Ashleigh Moon
d. Tech-Now Site Agreement between Tech-Now Inc and NPS to establish and support a Tech-Now Oklahoma High School Tech program for students with disabilities (an in-school program).
e. Contract with Cleveland County Health Department to Provide Instructional Services for Children Enrolled in the Early Foundations Program (EF)
f. Kids Choice Therapy and Play Center (Kids Choice) Memorandum of Understanding to provide Private Applied Behavior Analysis (ABA) therapy for Students in a School Setting
g. Heather Eisel Behavioral Consultation and Evaluation Services Agreement
h. Addendum to Agreement for Education Services with the Office of Juvenile Affairs - Preventing Recidivism through Opportunities, Mentoring, Interventions, Support, and Education (PROMISE), between the district and OJA offering education opportunities for youth with OJA through collaboration.
i. NewView Oklahoma Agreement for Vision Related Services
j. Hearts for Hearing Agreement for Audiological Services

IV.I.8. HEALTH SERVICES (Beth Roberson)
a. Norman Regional Hospital Authority Virtual Care Services Agreement
b. Oklahoma City Community College (OCCC) Clinical Affiliation Agreement
c. University of Oklahoma Board of Regents College of Public Health Fieldwork Experience Agreement

IV.I.9. ALTERNATIVE EDUCATION (Paul Tryggestad)
a. Crossroads Youth and Family Services, Inc. and Junior League of Norman, Inc. Educational Services Agreement at Baby Steps
b. Imagine Learning (ExpandED) Agreement for district wide internet-based learning management software Edgenuity and Odysseyware licenses

IV.I.10. EDUCATIONAL SERVICES - (Holly McKinney)
a. AlphaBest Education, Inc. Before and After School Child Care Service Agreement

IV.J. Contract for Construction Management Services between Norman Public Schools and Manhattan Construction Company

IV.K. Property Damage Release for Irving Middle School between Center for Children and Families, Inc. and Norman Public Schools

IV.L. Contract for Engineering Services between Norman Public Schools and Parkhill

IV.M. Activity Fund Raising Reports with Proposed Events for the 2022-2023 School Year
1. Alcott Middle School Spanish Club

V. Additional Agenda Items

V.A. Proposed Revisions in Board of Education Policy 2006 - Fiscal Management
Presented by Brenda Burkett for Action
Motion to approve the proposed revisions in Board of Education Fiscal Management Policy 2006. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

VI. New Business: New business refers to any matter not known about or which could not have been reasonably foreseen prior to the time of posting of the agenda. Okla. Stat. tit. 25 § 311(A)(9).
There was no new business presented at this meeting.

VII. Administrative Staff Reports
Dr. Nick Migliorino spoke on the following topics:
- Upcoming Graduations throughout the district.
- Ribbon Cutting Ceremony at Lakeview Elementary School.
- Special Board of Education Meeting on May 22, 2023 to celebrate student awards.
- Teacher Appreciation Week.
- Prayers and support go out to the family and friends of the Norman North Senior involved in a tragic accident.

VIII. Board of Education Reports
Annette Price spoke on the following topics:
- The harmful rhetoric that has been going around this state comparing teachers' unions to terrorist organization and how these comments are reprehensible to our educators.
- Conversations she had with a diverse group of our graduating seniors who shared the bright spots of their academic careers in Norman Public Schools.
- Teacher Appreciation Week
- School site visits to libraries at Norman North and Dimensions. Lincoln to meet their kindergarten team and counseling staff. Irving to visit with some of their principals and staff.

Alex Ruggiers spoke on the following topics:
- Baby Steps Graduation
- Lakeview Playground Ribbon Cutting Ceremony
- Unexceptable comments made by the State Superintendent

Dirk O'Hara spoke on the following topics:
- Baby Steps Graduation
- Teacher Appreciation Week

IX. Adjournment
6:14 PM Motion to adjourn. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

_____
Dirk O'Hara, Board of Education President

(Seal)

_____
Cathy Sasser, Board Clerk

Norman Public Schools
Minutes of the Special Meeting of the Board of Education

Nancy O'Brian Center for Performing Arts
Conference Room A
1903 N. Stubbeman Ave.
Norman, OK 73069

Monday, May 22, 2023

The meeting was called to order at 6:00 PM

I. Call to Order and Establish a Quorum

Attendance Taken at 6:00 PM. **Present:** Tina Floyd, Dirk O'Hara, Annette Price, Alex Ruggiers, **Absent:** Chad Vice.

II. Pledge of Allegiance

The Pledge of Allegiance was lead by President Dirk O'Hara.

III. Awards Presentations - Introduction and welcome by Superintendent Dr. Nick Migliorino

Fine Arts Awards

Presented by Dr. Brad Benson

Norman North High School

OSSAA Group Awards

Wind Ensemble - 6A State Sweepstakes Award
Symphonic Band - 6A-E State Sweepstakes Award
Jazz Band - First Runner Up at 6A Jazz State Championships
Symphonic Orchestra - 6A State Sweepstakes Award with Accent
Concert Choirs - 6A-E State Sweepstakes Award

Irving Middle School

Ely Gonzalez - Sphinx Performance Academy Summer Program - Julliard School of Music
Ely Gonzalez - 2nd Place - Junior Cello Division - Oklahoma City Philharmonic Young Artist Competition

Longfellow Middle School

OkMEA

Cooper Christiansen - Jr. High All-State Mixed Choir
Chloe Hamm - Jr. High All-State Treble Choir

Junior Young Talent in Oklahoma - Oklahoma Art Education Association

Amina Eppler
Ollie Kinast
Nekko Rogers
Jill Wienke
Link Witt

Whittier Middle School

Jamie Kang - 1st Place for the State of Oklahoma - Doodle for Google Design Contest
Jamie Kang - 3rd Place - OK Department of Transportation Trash Poster Contest

Oklahoma Student Art Exhibit at the Oklahoma State Fair

James Gibson - Merit Award
Samuel Gomboc - Merit Award
Bella Haag - Merit Award
Akshara Sakthivel - Merit Award

Norman High School

Mololuwa Adebusoye - Promotional Poster of the Year - OK Department of Transportation
Leah Crowson - 2023 Winner - Congressional ART Competition

Oklahoma Summer Arts Institute

Finn Madden - Clarinet
Kyah Selin (Kallan) McKinney - Creative Writing
Gwyneth Carter - Dance
Madelyn Ward - Dance
Adrian Joseph Clements - Cello
Penelope L Cline - Viola

OSSAA Speech and Debate

Josh Cheng - 5th Place State Tournament - Public Forum Debate
Sullivan Ho - 5th Place State Tournament - Public Forum Debate
Sydney Janda - 2nd Place State Tournament - Foreign Extemporaneous Speaking
Sydney Janda - 5th Place State Tournament - Lincoln Douglas Debate
Joe Johnson - 6th Place State Tournament - Extemporaneous Speaking

Innovations Visual Art

Ben Anttila - Judges Choice
Leah Crowson - Merit Award
Parker Dew - Merit Award
Bryan Hernandez - Merit Award
Ariana Jaffery - Merit Award
Athena Lowery - Merit Award

Oklahoma Art Education Association
Leah Crowson - Bookmark Winner
Ben Anttila - Oklahoma Award for Art Excellence
Holden Anyong - Oklahoma Award for Art Excellence
Parker Dew - Oklahoma Award for Art Excellence
Ben Anttila - Young Talent in Oklahoma
Holden Anyong - Young Talent in Oklahoma
Leah Crowson - Young Talent in Oklahoma
Ariana Jaffery - Young Talent in Oklahoma
Molly Neary - Young Talent in Oklahoma
Raven Toney - Young Talent in Oklahoma
Harouna Saho - Young Talent in Oklahoma - Judges' Choice
Oklahoma State Fair Juried Art Show
Ashley Cole - Merit Award
Molly Neary - Merit Award
Isabel Reed - Merit Award
Jocelyn Schoenbaum - Merit Award
Ruth Shcolnik - Merit Award
Macy Yandell - Merit Award
Tomas Zarkhin - Merit Award
Miranda Wrobel - Exceptional Merit Award
Oklahoma Summer Arts Institute
Cole Thomas Eberle - Film & Video
Patrick Stevens Thai - Photography
Scholastic Art and Writing
Parker Dew - Honorable Mention

Norman North High School

OSSAA Choir
Ellie Bieler - Superior Rating - Vocal Solo
Carter Chase - Superior Rating - Vocal Ensemble
Isabella Clark - Superior Rating - Vocal Ensemble
Baylee Collett - Superior Rating - Vocal Solo
Tyler Deisering - Superior Rating - Vocal Ensemble
Bethany Fielding - Superior Rating - Vocal Solo
Addison Fields - Superior Rating - Vocal Ensemble
Rebekah Godwin - Superior Rating - Vocal Ensemble
Zenon Hendrix - Superior Rating - Vocal Ensemble
Madelyn Huntington - Superior Rating - Vocal Solo
Taylyn Kindel - Superior Rating - Vocal Ensemble
Maitreya LaMoreaux - Superior Rating - Vocal Solo
Aubrey Leidner - Superior Rating - Vocal Solo
Meg Loy - Superior Rating - Vocal Solo
Bennett Lyda - Superior Rating - Vocal Solo
Trisdon Metseff - Superior Rating - Vocal Ensemble
Brandon Nicholson - Superior Rating - Vocal Solo
Abby Osburn - Superior Rating - Vocal Ensemble
Mason Smith - Superior Rating - Vocal Ensemble
Alaura Swenson - Superior Rating - Vocal Ensemble
Oklahoma Summer Arts Institute

Aubrey Leidner - Soprano	Leina Cheng - Orchestra
Serena Cai - Dance	Evelyn Combs - Viola
Charlotte Andrea Johnson - Dance	Miranda Huang - Viola
Mackenzie Caddell - Orchestra (Flute)	Ethan Li - Orchestra
Melody Chen - Violin	Riley Robinson - Cello

OSSAA Speech and Debate
Emilie Adcock - 6th Place State Tournament - Dramatic Interpretation
Tuqa Alibadi - 4th Place State Tournament - Extemporaneous Speaking
Tuqa Alibadi - State Champion - Lincoln Douglas Debate
Nicole Gilkey - 5th Place State Tournament - Poetry Interpretation
Elianna Huang - 4th Place State Tournament - Lincoln Douglas Debate
Setayesh Kazempoor - 8th Place State Tournament - Foreign Extemporaneous Speaking
Setayesh Kazempoor - State Champions - Public Forum Debate
Alexander Papavassiliou - State Champions State Tournament - Public Forum Debate
Elias Sikavitsas - 3rd Place State Tournament - Lincoln Douglas Debate
Mabee-Gerber Museum of Art - HS Juried Art Exhibition - Honorable Mention
Enya Apanasova
Natalie Newbury
Oklahoma Art Education Association Young Talent in Oklahoma Art Show
Kathleen Martin
Mya Uribe-Portillo

Oklahoma Summer Arts Institute
Addison Clinton - Film & Video
Will Ingels - Photography
Kathleen Martin - Dance
Charlie Metcalf - Film & Video
Mya Uribe-Portillo - Photography
Scholastic Art and Writing
Lillian Dai - Honorable Mention x2 - Scholastic Art and Writing

Academic Awards
Language Arts Awards
Presented by Jessica Eschbach
Alcott Middle School
Mila Steiger - OKCTE Young Writers Anthology-Chosen for Publication - Oklahoma Council of Teachers of English
Irving Middle School
Brogan Jones - Winner Middle School Poetry - Oklahoma Writing Project
Whittier Middle School
Adora Zhang - Site, Region and County Winner - State Level Participant - Thunder State Spelling Bee
Scholastic Art and Writing Awards
Norman High School
Katie Kirkpatrick - Silver Key Regional Award - Poetry
Miranda Thai - Silver Key Regional Award - Dramatic Script
Yunsu Kim - Gold Key Regional Award - Poetry
Yunsu Kim - Gold Key Regional Award - Writing Portfolio
Kallan McKinney - Gold Key Regional Award - Poetry
Kallan McKinney - Gold Medal National Award - Poetry
Norman North High School
Cordelia Amundson - Silver Key Award - Personal Essay & Memoir
Gage Anderson - Silver Key Award - Personal Essay & Memoir
Peyton Benson - Silver Key Award - Personal Essay & Memoir
Alisa Burt - Gold Key Award - Photography
Dody Escoe - Gold Key Award - Personal Essay & Memoir
Bethany Fielding - Gold Key Award - Personal Essay & Memoir
Nicole Gilkey - Silver Key Award - Personal Essay & Memoir
Madelyn Huntington - Silver Key Award - Personal Essay & Memoir
Taylyn Kindel - Silver Key Award - Personal Essay & Memoir
Sam Millar - Silver Key Award - Personal Essay & Memoir
Areli Serna - Silver Key Award - Personal Essay & Memoir
Lucy Sieck - Silver Key Award - Critical Essay
Jocelyn Wheeling - Gold Key Award - Personal Essay & Memoir
Madeleine Wheeling - Gold Key Award - Personal Essay & Memoir

Math Awards
Presented by Jamie Rentzel
Whittier Middle School
Sophia Zhao - AMC 8: Young Women in Mathematics Certificate for Oklahoma/Arkansas Division - AMC 8
Adora Haque - 3rd place, Divisions IV, 6th grade - OSSM Middle School Math Contest
Henry Zheng - 3rd place, MathCounts Competition and Oklahoma member of the Nationals team
1st place, Regional Stock Market Game Fall Semester
Ryan Zheng
Alexander Meeks
Ian Barnes
1st place, Purple Comet! Math Meet - Ranked top 1/3 of teams in US and globally
Sophia Zhao
William Kempf
Anika Dehadrai
Bridget Liu
Akshara Sakthivel

Science Olympiad State Tournament Awards
Presented by Jeff Patterson
Whittier Middle School
Michaela Brown - 3rd Place: Rocks & Minerals
Anika Dehadrai - 2nd Place: Codebusters
Anika Dehadrai - 3rd Place: Crimebusters
Anika Dehadrai - 3rd Place: Forestry
Bridget Liu - 3rd Place: Forestry
Bridget Liu - 2nd Place: Codebusters
Bridget Liu - 3rd Place: Crimebusters

Norman North High School
Olivia Caudill - 1st Place: Codebusters, 1st Place: Green Generation, 2nd Place: Anatomy, 2nd Place: Cell Biology
Catherine Dunsworth - 2nd Place Experimental Design, 2nd Place: Disease Detectives
Matthew Ha - 1st Place: Scrambler, 1st Place: Flight, 1st Place: Codebusters
Sara Huang - 1st Place: Codebusters, 1st Place: Flight, 1st Place: Scrambler, 2nd Place: Experimental Design, 2nd Place: Anatomy
Miranda Huang - 2nd Place: Detector Building
Bryan Joo - 1st Place: Forensics, 2nd Place: Detector Building, 2nd Place: Cell Biology
Zejun Li - 1st Place: Forensics
Kiersten Navarro - 1st Place: Green Generation, 2nd Place: Trajectory, 2nd Place: Environmental Chemistry
Victor Stoneman - 2nd Place: Environmental Chemistry
Kate Xue - 2nd Place: Disease Detectives, 2nd Place: Trajectory
Norman North High School - 2nd Place Overall in State - Science Olympiad State Tournament

STEM and DECA Awards
Presented by Jane Purcell
Oklahoma State Technology State Association Competition
Longfellow Middle School

2nd Place Problem Solving Event.
Isaac Kreft
Gideon Lambert

3rd Place Rube Goldberg Event
Cooper Christianson
Trooper Fried
Savanah Maddock
Crosby Maddock
Hank Vann

Whittier Middle School
Jamie Kang - 1st Place - Essays on Technology

2nd Place System Control Technology
Alexander Bourne
Maggie Brown
Jaxon Dvoracek

3rd Place - Challenging Technology Issues
Akshara Sakthivel
William Kempf

Norman North High School
1st Place - Debating Technical Issues
Arya Ramineedi
Anastasia Sikavitsas
DECA Awards
Norman High School
Cori McKay - 1st Place - Principles of Marketing (National Qualifier)
Irie Rogers - 2nd Place - Financial Consulting (National Qualifier)
Braden Breinholt - 2nd Place - Entrepreneurship Series (National Qualifier)

World Language Awards
Presented by Janet Gorton
Elementary Spanish Intern
Norman High School

Saif Al Hashimi
Ania Bagajewicz
Connor Barba
Owen Billingsley
Samara Bonner
Phineas Bonner
Lydia Bouchard
Avery Bozeman
Jocelyn Clark
Kael Cochran
Hannah Cordon
Drew Crowley
Parker Dew
Benjamin Edwards
Landon Gibbins
Magaly Gonzalez
Alix Grantham
Emma Henry
Jennifer Hernandez
Sullivan Ho
Jaycee Irwin
Riley Jewell
Theodore "Joe" Johnson
Nola McKee
Liam McKinney
Maryanne Neff
Kimberly Olivares
Aspen Osgood
Kaelyn Petroski
Lucy Pippins
Angel Porras
Harrison Powers
Philip "Trace" Redwine
Roman Roberts
Kaylyn Simmons
Jaelynn Spencer-Rodriguez
Blake Starling
Olivia Tedesco
MaKayla Thompson
Ava Watkins
Connor Willis

Recipient of the Seal of Biliteracy - Oklahoma State Department of Education
Norman High School

Phineas Bonner
Avery Bozeman
Landon Gibbins
Corin Lowe
Pamela Martinez-Avila
Liam McKinney
Daniela Nicholson
Aspen Osgood
Harrison Powers
Roman Roberts
Leah Tchatchoua
Olivia Tedesco

Norman North High School
Caroline Carter
Lizbeth Samayoa-Garcia

Esports Awards
Presented by Christy Fisher
Oklahoma Scholastic Esports Super Smash Bros. Ultimate State Championship
Norman High School
Drake Ford - 3rd Place
Takaki Mishima - 5th Place

Athletic Awards
Presented by T.D. O'Hara
Norman High School
Girls Basketball Team - Class 6A State Runner-Up - OSSAA
Kayla Jones - All-State Girls Basketball - OSSAA
Aaliyah Henderson - All-State Girls Basketball - Oklahoma Coaches Association
Kaida Bradley - State Runner-up Girls Swim - OSSAA
J.D. Thumann - State Champion (200 Free) Boys Swim - OSSAA
J.D. Thumann - State Champion (100 Fly) Boys Swim - OSSAA
Cheer - State Runner-Up (Stunt) - USA CHEER
Olivia Tedesco - All-State Cheer - Oklahoma Coaches Association
Boys Golf - Class 6A Champions - OSSAA
Sabastian Salazar - Class 6A Individual State Champion Boys Golf - OSSAA
Chloe Soto - All-State Girls Soccer - Oklahoma Coaches Association
Kaylyn Simmons - All-State Girls Soccer - Oklahoma Coaches Association
Boys Soccer - Class 6A State Academic Champions - OSSAA
Diego Leal - All-State Boys Soccer - Oklahoma Coaches Association
Zach Lopez - All-State Boys Soccer - Oklahoma Coaches Association
Boys Track (4x100 Relay Team) - Class 6A State Runner-up - OSSAA
Norman North High School
Devin Jansing - State Runner-Up Girls Wrestling - OSSAA
Devin Jansing - All-State Girls Wrestling - Oklahoma Coaches Association
Jadie Brister - All-State Girls Swimming - Oklahoma Coaches Association
Varsity Pom - State Runner-Up - Oklahoma State Dance Team Directors Association
JV Pom - State Champions - Oklahoma State Dance Team Directors Association
Pom Large Intermediate Ensemble - State Champions - Oklahoma State Dance Team Directors Association
Pom Small Intermediate Ensemble - State Champions - Oklahoma State Dance Team Directors Association
Meya Davis - Intermediate Solo State Champion Pom - Oklahoma State Dance Team Directors Association
Brylee Thompson - All-State Pom - Oklahoma State Dance Team Directors Association
Jaci Jackson - All-State Pom - Oklahoma State Dance Team Directors Association
Alyssa Seratte - All-State Pom - Oklahoma State Dance Team Directors Association
Girls Soccer - Class 6A Girls Soccer State Runner-up - OSSAA
Camden Pratcher - Class 6A State Champion Indoor and Outdoor Boys Track- Long Jump - OSSAA
Landon Bruce - All-State Baseball - Oklahoma Baseball Coaches Association

IV. Disposition of Routine Business by Consent Action
Motion to approve the consent docket as listed below and in the agenda. This motion, made by Tina Floyd and seconded by Alex Ruggiers, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea

IV.A. Construction Contract to Super Roofs Inc, for Jackson Elementary School 2022 Emergency Reroof Projects Package #3

IV.B. Allstate Termite and Pest Solutions Agreement for Pest Management Services for Fiscal Year 2023-2024

V. Adjournment
7:26 PM Motion to adjourn. This motion, made by Tina Floyd and seconded by Alex Ruggiers, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea

_____
Dirk O'Hara, Board of Education President

_____
Cathy Sasser, Board Clerk

(Seal)

2022-2023 INVESTMENT INFORMATION

JP MORGAN CHASE US GOV MONEY MARKET					
MONTH	**BANK**	**ACCOUNT**	**BALANCE**	**INTEREST EARNED**	**INTEREST RATE**
July	JP Morgan Chase	Money Market	65,036,300.20	85,133.28	1.74%
August	JP Morgan Chase	Money Market	59,139,650.32	103,350.12	1.99%
September	JP Morgan Chase	Money Market	51,244,049.97	104,399.65	2.72%
October	JP Morgan Chase	Money Market	45,364,231.62	120,181.65	2.81%
November	JP Morgan Chase	Money Market	39,489,582.64	125,351.02	3.55%
December	JP Morgan Chase	Money Market	46,629,009.31	139,426.67	4.16%
January	JP Morgan Chase	Money Market	68,658,481.28	229,471.97	4.17%
February	JP Morgan Chase	Money Market	60,880,831.49	222,350.21	4.45%
March	JP Morgan Chase	Money Market	59,117,981.53	222,350.21	4.73%
April	JP Morgan Chase	Money Market	73,384,537.16	266,555.63	4.82%
May	JP Morgan Chase	Money Market	71,928,334.60	310,297.44	5.08%

ATTACHMENT A

Norman Public Schools
Norman, Oklahoma
Certified Personnel Report
6/12/2023

RECOMMENDATIONS/ TEMPORARY EMPLOYMENT

NAME	NEW/REPLACEMENT	ASSIGNMENT	SITE	EFFECTIVE DATE
ATKINSON, CARLA	NEW	FAMILY ENGAGEMENT COORDINATOR	CURRICULUM CENTER	7/3/2023
BAGG, JAMIE	REPLACEMENT	SCIENCE COORDINATOR	CURRICULUM CENTER	7/10/2023
EOFF, HANNAH	TEMP TO REHIRE	DRAMA TEACHER	NORMAN HIGH	8/9/2023
TURNER, AMY	TEMP TO REHIRE	RESOURCE ENGLISH TEACHER	IRVING MIDDLE SCHOOL	8/9/2023

RESIGNATIONS:

NAME		ASSIGNMENT	SITE	EFFECTIVE DATE
BARONE, DOMINIC		PRINCIPAL	MADISON ELEMENTARY	6/16/2023
BROWN, KAREY		KINDERGARTEN	TRUMAN PRIMARY	5/31/2023
CAGLE, NATOSHA		FIFTH GRADE TEACHER	KENNEDY ELEMENTARY	5/31/2023
CAMPBELL, DONALD		PRE K MUSIC AND MOVEMENT	ADAMS ELEMENTARY	5/31/2023
CILLO, JENNA		P.E. TEACHER	LONGFELLOW MIDDLE SCHOOL	5/31/2023
CLARK, CHENANIAH		MUSIC TEACHER	MADISON ELEMENTARY	5/31/2023
CONNERY, LORI		PRINCIPAL	WASHINGTON ELEMENTARY	6/16/2023
DAVIS, MEGAN		RESOURCE TEACHER	NORMAN HIGH	5/31/2023
ETZKORN, KATHERINE		LIBRARY/MEDIA SPECIALIST	IRVING MIDDLE SCHOOL	6/7/2023
GEARY, JUSTIN		SPECIAL EDUCATION TEACHER	NORMAN HIGH	5/31/2023
GOODMAN, EMILEE		FOURTH GRADE TEACHER	JEFFERSON ELEMENTARY	5/31/2023
GWINNER, JESSICA		SPEECH AND DRAMA TEACHER	IRVING MIDDLE SCHOOL	5/31/2023
HEARN, JESSIE		LANGUAGE ARTS TEACHER	IRVING MIDDLE SCHOOL	5/31/2023
HIBBS, CAITLYN		SOCIAL STUDIES TEACHER	IRVING MIDDLE SCHOOL	5/31/2023
HOBBS, MATTHEW		MATH TEACHER	ALCOTT MIDDLE SCHOOL	5/31/2023
KINNAIRD, MELINDA		THIRD GRADE TEACHER	ADAMS ELEMENTARY	5/31/2023
LOPEZ, KAREN		ENGLISH TEACHER	WHITTIER MIDDLE SCHOOL	5/31/2023
MANCINO, KATHERINE		FIFTH GRADE TEACHER	MCKINLEY ELEMENTARY	5/31/2023
MCINNIS, TORONZO		MATH TEACHER	NORMAN HIGH	5/31/2023
MITCHELL, AUDREY		LANGUAGE ARTS TEACHER	IRVING MIDDLE SCHOOL	5/31/2023
MORRISON, ANNA		THIRD GRADE TEACHER	LAKEVIEW ELEMENTARY	5/31/2023
MULLICAN, MATTIE		SPECIAL EDUCATION TEACHER	NORMAN NORTH	5/31/2023
NICHOLS, JANETTE		COUNSELOR	IRVING MIDDLE SCHOOL	6/9/2023

NORTON, JORDYN		FIRST GRADE TEACHER	ADAMS ELEMENTARY	5/31/2023
PARIS, ALLISON		KINDERGARTEN	WILSON ELEMENTARY	5/31/2023
PATTERSON, GIORGIA		ASSISTANT BAND DIRECTOR	NORMAN HIGH	6/5/2023
RAUCH, KATHERINE		COUNSELOR	EXPAND EDUCATION	6/9/2023
REDMAND, WILLIAM		SPECIAL EDUCATION TEACHER	NORMAN NORTH HIGH SCHOOL	5/31/2023
TALLEY, BRADLEY		PRINCIPAL	LONGFELLOW MIDDLE SCHOOL	6/30/2023
USRY, JANET		READING INTERVENTIONIST	REAGAN ELEMENTARY	5/31/2023
WALKER, KRISTEN		RESOURCE TEACHER	LAKEVIEW ELEMENTARY	5/31/2023
WALLS, MOLLY		SOCIAL STUDIES TEACHER	WHITTIER MIDDLE SCHOOL	5/31/2023
WILLIAMS, KENDRA		RESOURCE TEACHER	LONGFELLOW MIDDLE SCHOOL	5/31/2023
WILLIAMS, SUZANNE		SOCIAL STUDIES TEACHER	WHITTIER MIDDLE SCHOOL	5/31/2023
WINFREY, EILEEN		LIBRARY/MEDIA SPECIALIST	ROOSEVELT ELEMENTARY	5/31/2023
WINTERS, SARAH		RESOURCE TEACHER	WHITTIER MIDDLE SCHOOL	5/31/2023
YOUNKIN, JEREMY		COUNSELOR	IRVING MIDDLE SCHOOL	6/9/2023
RESIGNATIONS:				
NAME		**ASSIGNMENT**	**SITE**	**EFFECTIVE DATE**
HELMLE, SAMANTHA		SECOND GRADE TEACHER	EISENHOWER ELEMENTARY	5/31/2023
RETIRING:				
NAME		**ASSIGNMENT**	**SITE**	**EFFECTIVE DATE**
RENFROE, BRUCE		LEADERSHIP TEACHER	NORMAN HIGH	5/31/2023
Respectfully Submitted,				
Superintendent				
*Worked Prior to Board Approval				

ATTACHMENT B

Norman Public Schools
Norman, Oklahoma
Support Personnel Report
6/12/2023

ADJUNCT COACHES				
NAME	**NEW/REPLACEMENT**	**ASSIGNMENT**	**SITE**	**EFFECTIVE DATE**
COWART, DAYLEE	REPLACEMENT	HEAD POM COACH	NORMAN HIGH	8/1/2023
HECIMOVICH, TREY	REPLACEMENT	HEAD 7TH & 8TH GRADE FOOTBALL COACH	ALCOTT MIDDLE	8/1/20223
HORN, SKYLAR	REPLACEMENT	HEAD CHEER COACH	NORMAN HIGH	8/1/2023
PATRICK, CHEYENNE	REPLACEMENT	HEAD CHEER COACH	NORMAN NORTH HIGH	8/1/2023
RECOMMENDATIONS/ TEMPORARY EMPLOYMENT				
NAME	**NEW/REPLACEMENT**	**ASSIGNMENT**	**SITE**	**EFFECTIVE DATE**
ALLEN, KIMEN	TEMP TO REGULAR	RESOURCE TEACHER ASSISTANT	LONGFELLOW MIDDLE	8/8/2023
GEARY, RACHEAL	REPLACEMENT	ATTENDANCE SECRETARY	KENNEDY ELEMENTARY	7/25/2023
HOWERTON, CONNOR	REPLACEMENT	MECHANIC SERVICE TECHNICIAN	TRANSPORTATION	6/13/2023
KELL, CECELIA	REPLACEMENT	PART TIME RESOURCE TEACHER ASSISTANT	WHITTIER MIDDLE	8/8/2023
RANEY, AMY	NEW	LICENSED MENTAL HEALTH PROFESSIONAL	NORMAN NORTH	7/18/2023
SANCHEZ-WRIGHT, VICTORIA	REPLACEMENT	RESOURCE TEACHER ASSISTANT	ROOSEVELT ELEMENTARY	8/8/2023
SUAREZ, CONNIE	REPLACEMENT	RESOURCE TEACHER ASSISTANT	TRUMAN ELEMENTARY	08/08/2023
WALKER,MEAGAN	NEW/REPLACEMENT	LICENSED MENTAL HEALTH PROFESSIONAL	NORMAN HIGH SCHOOL	07/18/2023
RESIGNATIONS:				
NAME		**ASSIGNMENT**	**SITE**	**EFFECTIVE DATE**
BEAL, JOSHUA		RESOURCE TEACHER ASSISTANT	WHITTIER MIDDLE	5/26/2023
BETHEL, KIERAN		BUS MONITOR	TRANSPORTATION	5/26/2023
BOSTON, TIFANI		BUS MONITOR	TRANSPORTATION	5/22/2023
BOYETT, MICHAEL		RESOURCE TEACHER ASSISTANT	WHITTIER MIDDLE	5/26/2023
BUNDY, JUSTICE		PRINCIPAL SECRETARY	NORMAN HIGH	5/16/2023
CARPIO, MODESTA		RESOURCE TEACHER ASSISTANT	WHITTIER MIDDLE	5/26/2023
COTTER, REBECCA		BUS DRIVER	TRANSPORTATION	5/26/2023
DODSON, REECE		RESOURCE TEACHER ASSISTANT	KENNEDY ELEMENTARY	5/26/2023
FRAZIER, ASHLEY		ACTIVITIES SECRETARY	NORMAN HIGH	5/30/2023
GRIMES, KYARA		SPED TEACHER ASSISTANT	ALCOTT MIDDLE	5/26/2023
HAWKINS, LADANA		PRE K TEACHER ASSISTANT	LINCOLN ELEMENTARY	5/26/2023
HUYNH, JOHN		COMPUTER TECHNICIAN	TECHNOLOGY SERVICE	6/6/2023
IBARRA, MICKELLENE		AUTISM TEACHER ASSISTANT	ROOSEVELT ELEMENTARY	5/26/2023
LOUGHLIN, KEVIN		BUS DRIVER	TRANSPORTATION	5/9/2023
MCWETHY, MADYSON		AUTISM TEACHER ASSISTANT	ROOSEVELT ELEMENTARY	5/26/2023

MULLENDORE, SARAH		SPED TEACHER ASSISTANT	MONROE ELEMENTARY	5/26/2023
OTTMAN, AMY		INTERPRETER	SPECIAL SERVICES CENTER	5/26/2023
PHELAN, VALERIE		PRE K TEACHER ASSISTANT	LINCOLN ELEMENTARY	5/26/2023
RIOS, LILIANA		RESOURCE TEACHER ASSISTANT	WHITTIER MIDDLE	5/26/2023
TYRRELL, WILLIAM		BUS MONITOR	TRANSPORTATION	5/26/2023
VILLALPANDO-LOPEZ, JESSICA		RESOURCE TEACHER ASSISTANT	LAKEVIEW ELEMENTARY	5/26/2023
Respectfully Submitted,				
Superintendent				
*Worked Prior to Board Approval				

Norman Public Schools
Purchase Request

Purchase Request 1 **Meeting Date: June 12th, 2023**

1. **Item: Purchase of 6 School Buses**

2. **Location: District Wide**

3. **Statewide Contract: SW0110**

4. **Purchase Fund: Bond**

5. **Midwest Bus Sales Inc**
   El Reno, OK 73036
   $831,068.00

6.

Description	Passengers	Quantity	Unit Price	Total Price
Saf-T-Liner C2 340TS	71	5	$144,118.00	$720,590.00
Minotaur DRW 051MS	23	1	$110,478.00	$110,478.00
			TOTAL	$831,068.00

7. **It is recommended that the district purchase 6 School Buses for district wide use from Midwest Bus Sales Inc in the amount of $831,068.00.**

Norman Public Schools
Purchase Request

Purchase Request 2 **Meeting Date: June 12th, 2023**

1. **Item: Door Hardware Replacements**

2. **Location: Adams Elementary, Alcott Middle School, Cleveland Elementary, Eisenhower Elementary, Jefferson Elementary, and Kennedy Elementary**

3. **A. Specifications Sent: N/A** **A-1. Vendors Queried: N/A**
   B. Bid Opening Date: N/A **B-1. Vendors Responding: N/A**

4. **Purchase Fund: Bond**

5. **J&C2 LLC**
   Piedmont, OK 73078
   $323,516.00

6.

Site	Price
Adams Elementary	$68,793.00
Alcott Middle School	$45,422.00
Cleveland Elementary	$71,955.00
Eisenhower Elementary	$31,232.00
Jefferson Elementary	$75,236.00
Kennedy Elementary	$30,878.00
TOTAL	$323,516.00

7. **It is recommended that the district purchase Door Hardware Replacements for Adams Elementary, Alcott Middle School, Cleveland Elementary, Eisenhower Elementary, Jefferson Elementary, and Kennedy Elementary from J&C2 LLC in the amount of $323,516.00.**

NORMAN PUBLIC SCHOOLS

Purchase Request

Purchase Requests: 3 - 11 **Meeting Date: June 12th, 2023**

1. **Item: Software Maintenance Subscriptions**
2. **Location: District Wide**
3. **Specialized Service**
4. **Purchase Fund: Bond**

PR#	VENDOR	CITY/STATE	PRODUCT	AMOUNT
3	Apple	CUPERTINO, CA	SOFTWARE MAINTENANCE FY24	$130,500.00
4	Waterford	WEST JORDAN, UT	SOFTWARE MAINTENANCE FY24	$79,000.00
5	Lexia Learning Systems	CONCORD, MA	SOFTWARE MAINTENANCE FY24	$226,740.00
6	SoftChoice	CHICAGO, IL	SOFTWARE MAINTENANCE FY24	$95.715.20
7	Newsela Inc	NEW YORK, NY	SOFTWARE MAINTENANCE FY24	$57,499.20
8	Verizon	ALPHARETTA, GA	SOFTWARE MAINTENANCE FY24	$88,000.00
9	Seesaw Learning Inc	SAN FRANCISCO, CA	SOFTWARE MAINTENANCE FY24	$56,242.00
10	Instructure Inc	SALT LAKE CITY, UT	SOFTWARE MAINTENANCE FY24	$92,647.20
11	School Status	HATTIESBURG, MS	SOFTWARE MAINTENANCE FY24	$55,000.00

5. **It is recommended that the district purchase the software maintenance programs as outlined above.**

AMENDMENT TO

Norman Public Schools Contract

BETWEEN

Norman Public Schools

AND

NewView Oklahoma

This amendment, made this 25th day of May, 2023, by and between Norman Public Schools and NewView Oklahoma.

WITNESSTH

WHEREAS, the parties desire to modify the terms and conditions and to add or delete certain other terms and conditions to their original agreement dated March 11th, 2022, the parties hereby agree as set forth below.

A. The following provisions are deleted.

1. NO CHANGES
2. _____
3. _____
4. _____

B. Section _____ is modified to read as follows:

_____

_____

_____

_____

C. The following provisions are added:

For the month of June 2023, two ½ days per month, at a rate of $375 per ½ day.

_____

_____ _____

Norman Public Schools

Mindy Stevenson, NewView Oklahoma CFO

RIEGER
LAW GROUP
PLLC

FIRM/CLIENT ENGAGEMENT AND
REPRESENTATION AGREEMENT

Date: Nov 30, 2021 *Referred by:* _____

Client identification – please list all client names (including spouses, co-owners, etc.):

NORMAN PUBLIC SCHOOLS
NICK MIGLIORINO, SUPERINTENDENT

If Client(s) is a company, please list all associated legal entities, and all officers/titles:

JUSTIN MILNER, ASSOC. SUPERINTENDENT
HOLLY NEVELS, ASSOC. SUPERINTENDENT
BRENDA BURKETT, CFO

Client's primary postage mailing address and street address:

131 S. FLOOD AVE.
NORMAN, OK 73069

Client's text and mobile phone numbers:

405-779-6652 (Nick) 405-613-9470 (Justin)

May we text confidential legal messages to the above text numbers? Yes X No ___

Client email addresses:

NICKM@NORMAN.K12.OK.US JMILNER@NORMAN.K12.OK.US

May we email confidential legal correspondence to this address(s)? Yes X No ___

May we email your invoices for legal fees to this address(s)? Yes X No ___

List all known opposing/adverse persons or entities:

_____

Briefly describe what you wish us to do for you at this time:

GENERAL REPRESENTATION

You have asked THE RIEGER LAW GROUP, PLLC (the "**Firm**") to represent you in connection with legal matters, whether it is counseling, transactions, litigation, and/or other general legal issues important to you. Upon signature and return of this letter by you, and affirmative acceptance by Sean Paul Rieger, through proceeding with the work, the Firm agrees to represent you CONDITIONAL upon these terms and conditions:

1. Fee for Legal Services. The Firm's fees for legal services rendered will be calculated based on the Firm's hourly rates, as you agree may be adjusted from time to time, for the attorneys and support staff that work on the matter in any way. The hourly rates set by the Firm do not include the expenses described in paragraph 2 below. Currently, the hourly rate set by the Firm for each attorney is as follows:

Sean Paul Rieger:	$245/hour	21-year atty	(2000)
Kendra Streeter	$235/hour	18-year atty	(2003)
Keith Barrett	$200/hour	11-year atty	(2010)
Daniel Sadler:	$170/hour	9-year atty	(2012)
Gunner Joyce	$160/hour	3-year atty	(2018)

For legal clerks, the hourly rate is $95 per hour, each billed to the tenth of an hour increments. Currently, the hourly rate set by the Firm for the Firm's office support staff services is $95 per hour, billed to the tenth of an hour increments. Unlike most law firms, we rarely charge for paralegal or legal assistant staff time, and rarely charge for consumables of copies and such. Instead, additionally, each amount of labor invoiced will have a flat labor/administrative/consumable fee of three percent (3%) added to it, which will help to offset expenses incurred in your matters, such as legal assistant time, copying, printing, Westlaw research, etc. At times, the Firm reserves the right to employ and/or contract additional attorneys, law clerks, support staff, or contract support when necessary to effectively represent your interest. Such person's time will be billed at the respective same rates. The Firm's minimum billing time for any one file/matter/case/transaction is one full hour. The Firm's minimum billing time entry for any one action will be at least two-tenths of one hour (12 minutes); therefore, every phone call, email, fax, text, meeting, letter, etc., may be charged for at least two-tenths of one hour each. We appreciate the contact we have with our clients, and we do not seek to discourage that. However, please understand that every contact redirects the attorney or staff member's attention and focus to your matter and thus must be billed accordingly. The Firm reserves the right to adjust the hourly rates and fees upward at any time, such as but not limited to, annually. You understand that in no way does the Firm estimate or convey to you what the total amount of fees will be for handling your matter, as it is impossible to speculate as to what amount of time will be needed to handle your issues. The Firm retains the flexibility and sole right to assign which attorneys and staff members they wish to handle the matter.

2. Expenses. During the course of the Firm's representation of your matters, it may be necessary for the Firm to incur additional more significant and specifically related expenses, including, but not limited to, postage, overnight or expedited delivery services, courier service, mileage/travel expenses, photocopying, graphics and exhibits development, phone charges, court or government filing fees, deposition fees, expert witness fees, contract labor fees, consultant fees, and other expenses. In addition, the Firm may, with your consent, engage accountants, investigators, appraisers, and/or experts in various locales and areas of expertise to assist in the Firm's representation. You agree to reimburse the Firm, or upon the Firm's request you agree to promptly pay directly, any such expenses incurred in relation to your matters. Such expenses will be charged in an amount equal to that incurred by the Firm. Mileage may be charged at the federal IRS rate per mile for transportation expenses incurred for business purposes (as changed by the IRS from time to time), for any vehicular travel outside of the boundaries of Cleveland County, Oklahoma. Internal copies of documents for large print jobs may be charged at five cents (5¢) a page.

3. Statements. The Firm's fees for legal services together with all expenses are due at our offices in Norman, OK, strictly within thirty (30) days of your receipt of a statement. Such statements ordinarily will be mailed or emailed to you on a roughly monthly interval. If you are paid any settlement or award in this matter, the Firm may first deduct all amounts owed to the Firm from the settlement award and then transmit the remainder, if any, to you.

4. Interest. Any amounts not received by the Firm within thirty (30) days after your receipt of our statement will accrue interest at the rate of at least twelve percent (12%) per annum, or the maximum legally allowed interest rate,

whichever is lesser, calculated to the day based on a 365-day year. You agree to pay all such interest, and the Firm shall have the right to collect such interest even if the Firm has accepted payments that do not include such interest.

5. *Retainer and Clients' Trust Account.* The Firm may choose to require an Initial Billing Advance in any amount up to $10,000, as a standing security deposit for your timely payment of fees in all matters, together with a signed copy of this letter, as a condition precedent to the Firm's acceptance of the engagement upon the terms and conditions herein expressed. The Firm reserves the right to require you to replenish the Initial Billing Advance at any time that it is drawn upon to pay outstanding amounts due. The Firm reserves the right to not begin any work on your matters until these items are received in full. The Initial Billing Advance acts as security deposit for the Client's promise to pay the fees owed, and will be deposited in the Clients' Trust Account maintained by the Firm. The Initial Billing Advance is *NOT* used to pay the Client's regular monthly invoices unless the Client becomes delinquent in their payment of an invoice. The Client shall continue to pay all monthly invoices timely in addition to, and independent of, the Initial Billing Advance, which shall remain in the Client's Trust Account until the end of the representation. However, in the event that you become late in making any payment on amounts due for fees or expenses, you hereby authorize the Firm, without any further notice to you, to withdraw from the Initial Billing Advance, and such other sum(s), if any, received from you, or on your behalf, which are deposited to the Clients' Trust Account, such amounts as are necessary to pay the Firm's statements for services rendered and costs and expenses incurred. The Initial Billing Advance may be applied to your last bill from the Firm and any unearned balance remaining of your Initial Billing Advance in the Clients' Trust Account at the termination of the Firm's representation, if any, will be refunded to you.

6. *Additional Billing Advances (and Trial Billing Advances).* The Firm reserves the right to require from time to time, as a condition to continuing the representation of you, additional advances by you to our Clients' Trust Account in such amounts as the Firm determines in its sole and absolute discretion necessary to maintain a balance adequate to cover future services (such as services to be rendered in connection with trial and trial preparation, advocacy of zoning items, or other advocacy matters, as these types of services can reach very large sums). You agree to pay such additional advances as may be requested within thirty (30) days after your receipt of a statement for such an advance.

7. *Continuing Agreement; Declination of Representation; Termination.* This Agreement shall be deemed to be a continuing agreement in that if at any time the Firm advises or represents you in connection with any matters other than those set forth above, said representation in connection with such other matters shall be upon the same terms, conditions, provisions, and fee arrangements as those expressed herein, unless a separate arrangement is made in writing with respect thereto. You consent to allow the Firm to consult, or associate with, another attorney and/or law firm regarding your legal problem/case. Either party may terminate the Firm's services and representation under this Agreement at any time, upon written notice to the other party sent to the other party at its last known address (may be sent via email, text, fax, or letter). A few non-exhaustive examples of when this representation agreement may be immediately terminated by the Firm include instances such as, but not limited to:

a) Failure on your part to remain current with the payment of all fees and expense owed (current within 30 days of the date payment is due);
b) Failure on your part to provide payment of an additional billing advance upon request of the Firm when the Firm deems it reasonably necessary;
c) The Firm becoming aware of any potential conflict of interest that our representation of you results in;
d) A failure on your part to provide timely and accurate information to the Firm as requested by the Firm and as needed in your representation;
e) The Firm becoming aware that you have been dishonest in representing any relevant fact to the Firm;
f) The attorney-client relationship between us deteriorating to a point that renders our working together uncomfortable and unproductive.
g) The client persists in a course of action involving the lawyer's services that the lawyer reasonably believes is criminal or fraudulent;
h) The client has used the lawyer's services to perpetrate a crime or fraud;
i) The client insists upon taking action that the lawyer considers repugnant or with which the lawyer has a fundamental disagreement;

j) The client fails substantially to fulfill an obligation to the lawyer regarding the lawyer's services and has been given reasonable warning that the lawyer will withdraw unless the obligation is fulfilled;

k) The representation will result in an unreasonable financial burden on the lawyer or has been rendered unreasonably difficult by the client; and/or

l) Other good cause for withdrawal exists.

You will remain liable for all fees and expenses incurred up to the date of withdrawal or the Firm's receipt of written notice from you of termination. You further agree that in the event of failure to pay, that the Firm may place a lien on your real property for payment of services due. You agree that you hereby consent to the Firm proceeding with any zoning matters in the future under the representation of any other clients of the Firm, even where you may own property within the notice radius of the zoning matter, and that such representation by the Firm shall not be considered by you as a conflict of interest.

8. Withdrawal; No Waiver. You agree that if within thirty (30) days after you receive a statement or notice from the Firm, you fail to make any payment, whether for legal services, expenses or billing advance, the Firm may, at its sole option and discretion, absolutely terminate all or any part of our representation, withhold further legal services, and withdraw from all litigation, if any, and you agree to cooperate and perform all acts necessary to assist the Firm's withdrawal. In such event, the Firm shall have no further responsibility to advise you or represent you in any manner.

9. No Estimate of Fees; No Warranty of Results. You agree and understand that absolutely no representations, assurances, warranties, estimates, predictions, expectations, or guarantees, have been provided by the Firm regarding the amount of fees, time involved, outcome, results, or any consequences connected with the representation, and that there are no implied or expressed warranties given of any kind. You agree and understand that the inherent nature of legal work, such as but not limited to, litigation, zoning and land use, governmental approvals and issuances, and transactional services, is that there is no possible way for the Firm to predict or estimate what the result will be of the Firm's work. Consequently, the risk of not obtaining the desired result falls upon you only, and thus you understand and accept the possibility that your desired end result may not ever be realized. Furthermore, you understand and agree that even if the end result of the Firm's services is not what you desired, you will still be responsible for all fees and expenses charged under this agreement and incurred by the Firm on your behalf. YOU UNDERSTAND THAT WE ARE ***NOT*** AGREEING TO REPRESENT YOU ON A CONTINGENCY BASIS AND THAT YOUR OBLIGATION TO PAY US LEGAL FEES DOES ***NOT*** CHANGE WHETHER WE WIN OR LOSE OR WHETHER WE ACHIEVE THE RESULT YOU DESIRED. Additionally, as it concerns civil litigation, you understand and acknowledge that:

a) You may be in civil litigation for many months or years before there is any resolution to the case, and then any outcome may be appealed by the other party for additional months or years thereafter.

b) A large majority of lawsuits end in settlement without going to trial, thus the Client should consider compromise settlement positions that might be acceptable, and typically the earlier a litigant settles then the less expense incurred in extended litigation and attorneys' fees.

c) You may spend substantial sums of money in attorneys' fees, depositions, expert witness fees, and/or other litigation expenses in civil district court litigation. It is common for civil litigation to cost tens of thousands of dollars, or even more for multiparty litigation.

d) You may not ever collect on a successful judgment, as a judgment is only worth whatever the party that owes it is able to pay from their non-exempt assets, if they have any.

e) You may not receive an award for reimbursement of your attorneys' fees, as such an award is up to the Judge's sole discretion and sometimes, they decide that either no attorney fees should be awarded to the winning party, or they award less than the amount spent.

f) Civil lawsuits are inherently risky as it is difficult to predict what a random jury or judge will decide after hearing the evidence that is allowed to be presented.

g) If the lawsuit is unsuccessful, you may be required to pay the attorneys' fees and court costs of the opposing parties if the Judge decides as such.

h) Most civil lawsuits are slow in going through the process, as it is easy for the opposing party to delay the case through motions and discovery.

10. Cooperation; Ownership of Work Product; Disposal of Closed Files. You agree to keep the Firm advised as to how you may be contacted at all times, and agree to cooperate in the representation and to appear upon reasonable notice at our offices, other designated meeting places, and/or any courts in which various matters may be pending, and to comply with all reasonable requests of this Firm in connection with the representation, including your prompt response to request for information from you by the Firm or its attorneys. You agree to be thorough and honest in all representations of facts that you make to the Firm in regard to the specifics of your matters. You understand that the Firm will control the scheduling of the representation consistent with its schedule and availability. The Firm's entire work product is hereby copyrighted, and all copies will be owned by the Firm. Copies of all documentation related to the matter(s) subject hereto coming into the Firm's possession or control may be made and retained by the Firm. The Firm shall have no obligation to retain any file that has not been worked for more than two (2) years. You agree that the Firm may act upon your oral authorization with respect to matters requiring your consent or direction.

11. Liability for Fees; Disputes Regarding Agreement or Fees. As a signator to this document, regardless of whether your signature is in a representative capacity or as an individual, You agree to be individually and personally and, where more than one person or entity are involved, jointly and severally, responsible and liable for payment of all of the fees and expenses incurred pursuant to this Agreement, including, but not limited to, all fees and expenses which may be incurred in connection with the representation of any partnership, joint venture, corporation, trust, or other entity or person other than yourself. Unless the Firm otherwise agrees in writing, the Firm will first look solely to each signator to pay our fees and expenses. If you have made, or hereafter make, arrangements with another person or entity to pay our fees and expenses, it will be your responsibility, and not the Firm's, to collect any amounts from the third party. You will be expected to pay our fees and expenses timely even if the third party delays, fails or refuses to pay. Likewise, if you have set a limit on the amount of fees and expenses the third party will have to bear, the Firm is not bound by that limit unless the Firm so agrees in writing.

12. Miscellaneous. This Agreement supersedes all prior agreements between the Firm and you relating to the matters covered by this Agreement. This Agreement contains the entire agreement between you and the Firm. This Agreement shall be binding upon and shall benefit the parties hereto and their respective heirs, executors, administrators, representatives, successors, and permitted assigns. This Agreement may only be modified by a written agreement signed by you and the Firm. You consent and agree to the Firm listing you as a client on marketing material of the Firm, such as but not limited to marketing fliers, website, and social media. You agree and consent to the Firm using third party shredding companies to discard and destroy documents related to your matters that are no longer needed. YOU UNDERSTAND THAT YOU HAVE THE OPPORTUNITY TO ENGAGE US OR ANY OTHER ATTORNEY(S) ELSEWHERE OF YOUR CHOOSING, OR NO ATTORNEY(S) AT ALL, AND THAT WE WOULD ***NOT*** HAVE AGREED TO REPRESENT YOU UNDER ANY TERMS DIFFERENT THAN HEREIN.

If this letter correctly reflects the agreement and understanding between you and the Firm, please sign where indicated below and return it to me, together with any Initial Billing Advance specified above. You understand that time is of the essence with regard to this Agreement and the Firm shall have absolutely no obligation to represent you in any way, and will not begin to represent you in any way, until the Initial Billing Advance and this signed letter are received by the Firm.

Rieger Law Group PLLC
136 Thompson Drive
Norman, OK 73069-5245
405.310.5274 Phone
sp@riegerllc.com email address

Agreed by: _____
Sean Paul Rieger, Manager
Attorney at Law

Date: 12.14, 2021

ACCEPTANCE OF TERMS

I, and/or we, have read and understand the above terms and provisions, and hereby agree to be bound by them with respect to the representation by the Firm. The Firm may proceed with representation of me and/or us pursuant to the terms in this Agreement. Each represented client, individual and entity, much consent by signing below:

Authorized client signature: _____ Date: Dec 6, 2021

Printed Name: Nick Mykiietka

Authorized client signature: _____ Date: December 6, 2021

Printed Name: Daniel Snell

Title: Board President

Authorized client signature: _____ Date: _____, 2021

Printed Name: _____

Title: _____

Authorized client signature: _____ Date: _____, 2021

Printed Name: _____

Title: _____

Authorized client signature: _____ Date: _____, 2021

Printed Name: _____

Title: _____

AMENDED
HEALTH SERVICES AGREEMENT
BY AND BETWEEN
INDEPENDENT SCHOOL DISTRICT I-29
OF CLEVELAND COUNTY, OKLAHOMA
(NORMAN PUBLIC SCHOOLS) AND
NORMAN REGIONAL HOSPITAL AUTHORITY,
AN OKLAHOMA PUBLIC TRUST
FOR FISCAL YEAR 2017-2018

This Health Services Agreement is made and entered into on the 22ND day of January, 2018, by and between Independent School District I-29 of Cleveland County, Oklahoma (Norman Public Schools), hereinafter referred to as NPS and Norman Regional Hospital Authority, an Oklahoma public trust, hereinafter referred to as NRHA and Norman Regional Health Foundation, a 501C3 non-profit organization, hereinafter referred to as NRHF.

I. RECITATIONS

WHEREAS, NPS is an independent school district under the laws of the State of Oklahoma and provides free public education to qualified students with an enrollment in excess of 16,000 students attending schools in twenty-three (23) separate school sites; and

WHEREAS, NPS has a deep commitment to provide health services for all students attending NPS.

WHEREAS, NRHA is an Oklahoma public trust which provides health services to residents of Cleveland County, and particularly residents of Norman, Oklahoma, including the area encompassing the boundaries of the Norman Public School District; and

WHEREAS, NRHF is a 501C3 non-profit organization that is dedicated to the enhancement of excellent healthcare in the regional community and advancement of the mission and vision of Norman Regional Health System.

WHEREAS, NRHA and NRHF are dedicated to providing quality health services to residents of Norman, Oklahoma, and are further dedicated to having a healthy community which enhances the quality of life for the residents of the City of Norman; and

WHEREAS, the parties desire to enter into an agreement to provide health care services for NPS students, thereby resulting in a healthy community in which all residents will benefit; and

WHEREAS, the parties previously made and entered into an agreement on the 26th day of March, 2007, wherein the parties agreed that it was their intention for the agreement to be for a period of five (5) years with annual ratifications that would expire on the 30th day of June, 2012; and

WHEREAS, the parties made and entered into a new agreement on the 18th day of June, 2012, commencing on the 1st day of July, 2012, and ending on the 30th day of June, 2013, to continue on an annual basis subject to renewal by mutual ratification; and

WHEREAS, the parties ratified the agreement on the 17th day of June, 2013, commencing on the 1st day of July, 2013, and ending on the 30th day of June, 2014, to continue on an annual basis subject to renewal by mutual ratification; and

WHEREAS, the parties made and entered into a new agreement on May 5, 2014, commencing on the 1st day of July, 2014, and ending on the 30th day of June, 2015, to continue on an annual basis subject to renewal by mutual ratification; and

WHEREAS, the parties made and entered into an amended agreement on December 1, 2014, commencing on the 1st day of July, 2014, and ending on the 30th day of June, 2015, to continue on an annual basis subject to renewal by mutual ratification; and

WHEREAS, the parties made and entered into a new agreement on May 18, 2015, commencing on the 1st day of July, 2015, and ending on the 30th day of June, 2016, to continue on an annual basis subject to renewal by mutual ratification; and

WHEREAS, the parties made and entered into an amended agreement on November 23, 2015, for a period of one (1) year commencing on the 1st day of July, 2015, and continuing through the 30th day of June, 2016, to continue on an annual basis subject to renewal by mutual ratification; and

WHEREAS, the parties made and entered into a new agreement on May 16, 2016, commencing on the 1st day of July, 2016, and ending on the 30th day of June, 2017, to continue on an annual basis subject to renewal by mutual ratification; and

WHEREAS, the parties made and entered into an amended agreement on January 23, 2017, for a period of one (1) year commencing on the 1st day of July, 2016, and continuing through the 30th day of June, 2017, to continue on an annual basis subject to renewal by mutual ratification; and

WHEREAS, the parties made and entered into a new agreement on May 15, 2017, commencing on the 1st day of July, 2017, and ending on the 30th day of June, 2018, to continue on an annual basis subject to renewal by mutual ratification; and

WHEREAS, the parties made and entered into an amended agreement on January 22, 2018, for a period of one (1) year commencing on the 1st day of July, 2017, and continuing through the 30th day of June, 2018, to continue on an annual basis subject to renewal by mutual ratification; and

WHEREAS, the parties desire to continue the agreement on an annual basis commencing on the 1st day of July and ending on the 30th day of June subject to renewal by mutual ratification.

NOW, THEREFORE, the parties agree to the following terms and conditions, to-wit:

1. Term of the Agreement. It is the intention of the parties that the agreement will be for a period of one (1) year commencing on the 1st day of July, 2017, and continuing through the 30th day of June, 2018, provided however the agreement may be renewed subject to mutual ratification.

2. Salaries, Benefits and Projected Costs. It is understood and agreed that NPS shall employ one (1) health services coordinator, four (4) registered nurses, nine (9) licensed practical nurses, sixteen (16) school health assistants, and one (1) secretary. The RN's, the LPN's and the Health Care Assistants shall be employees of NPS and their job descriptions are described on Exhibit "A" (RN), "B" (LPN) and "C" (Health Care Assistants) and such descriptions are made a part of this agreement. All personnel will be employed, supervised, evaluated, admonished if necessary, and terminated if necessary by NPS. All salaries and benefits shall be paid by NPS. NRHA shall have no control over, or responsibilities in connection with such employees, and shall have no liability in connection with the acts or omissions of NPS and/or such employees.

3. Health Facilities. Health services shall be provided exclusively by NPS at each school site. Health services will be located in close proximity to the school office. NPS will provide areas for health services as NPS continues to remodel and update NPS facilities. NPS shall be solely responsible for providing the adequate space for the operation of the health services program at its sole expense.

4. Training Program and Professional Development.

(a) NRHA hereby agrees to provide training programs as needed for personnel employed by NPS for the purpose of providing proper health care services.

(b) NRHA further agrees to provide a professional development program as needed for the enhancement of the health care program personnel.

5. Furniture, Supplies and Equipment. Upon approval of this agreement, NPS shall provide at its expense all furniture, supplies and equipment necessary for the operation of the program. NPS shall be responsible for the maintenance, upkeep and replacement, if necessary, of any of the furniture, supplies and equipment.

6. Financial Responsibilities.

(a) For the fiscal year commencing on the 1st day of July, 2017, through the 30th day of June, 2018, NRHA shall pay the sum of Two Hundred Fifty Three Thousand, Six Hundred Dollars ($253,600), NRHF shall pay the sum of One Hundred Eighty-Eight Thousand, Nine Hundred Dollars ($188,900) for a total of Four Hundred Forty Two Thousand, Five Hundred Dollars ($442,500), with provision that NPS shall pay

the balance of all costs and expenses necessary for the operation of the program.

7. Miscellaneous.

(a) It is understood and agreed that this agreement is subject to the availability of funds by both parties necessary to pay for the health care program as described herein.

(b) The parties agree that all student health care records are confidential and each party agrees to maintain the confidentiality of the medical records of each student and comply with the provisions of HIPAA.

(c) It is understood and agreed that this agreement does not constitute a partnership agreement and each party is solely responsible for the responsibilities described herein.

8. Assignment. This agreement may not be assigned by either party without the written consent of the other party.

9. Notices. Any notice or communication required or permitted to be given hereunder shall be in writing, shall either be served personally or sent by United States certified mail, with return receipt requested, addressed to the other party as follows:

To NPS:
Norman Independent School District I-29
of Cleveland County (Norman Public Schools)
Attention: Dr. Joe Siano, Superintendent
131 South Flood
Norman, Oklahoma 73069

To NRHA:
Norman Regional Hospital Authority
Attention: Richie Splitt, President & CEO
901 North Porter
Norman, Oklahoma 73071

and/or to such other persons or places as the parties may hereafter designate in writing. All such notices shall be effective when received.

This agreement and its attachments and other documents incorporated by reference herein contains the entire understanding and agreement of the parties concerning the matters contained herein and supersedes and replaces any prior oral or written agreement or communication concerning the matters contained herein. All provisions of the agreement shall remain in effect throughout the term hereof unless the

parties agree, in written documents, signed by both parties to amend, add or delete any provision.

This agreement may not be changed other than by an agreement in writing signed by the parties hereto.

IN WITNESS WHEREOF, the parties hereto have entered into this agreement on the day and year first above written.

INDEPENDENT SCHOOL DISTRICT I-29 OF
CLEVELAND COUNTY, OKLAHOMA
(NORMAN PUBLIC SCHOOLS)

By _____
President

_____
Clerk

NORMAN REGIONAL HOSPITAL AUTHORITY,
AN OKLAHOMA PUBLIC TRUST

By _____
President

NORMAN REGIONAL HEALTH FOUNDATION,
501c3

By _____
Executive Director

ROSENSTEIN FIST & RINGOLD

Governmental
2023 Billing Rates
Effective July 1, 2023

Years of Practice as Attorney:

30+ Years	$325
25-29 Years	$295
20-24 Years	$285
15-19 Years	$270
10-14 Years	$230
6-9 Years	$195
3-5 Years	$180
0-2 Years	$170
Law Clerks	$110
Paralegals	$125

Billing rates may increase on July 1 of each subsequent year to adjust for inflation as determined by the previous year's Social Security Cost of Living Adjustment. Any increases will be made in $5.00 per hour increments rounded to the nearest $5.00.

ROSENSTEIN FIST & RINGOLD

Schedule of Reimbursed Expenses

Telephone - Long Distance	Free (no charge)
Facsimile - Incoming	Free (no charge)
Facsimile - Outgoing	$1.00 per page for local calls and $2.00 per page for long distance calls (all other long distance charges are waived)
Travel	At actual cost (mileage billed at IRS approved rates)
Delivery-Postage	At actual cost
Photocopying	.20 cents per page
Secretarial Overtime	Only upon request of client and then only at actual cost
Cash Advances	At actual cost up to $500; expenditures over $500 are sent directly to client for payment
Computer Assisted Research (Westlaw)	At actual cost

ROSENSTEIN, FIST & RINGOLD

ATTORNEYS AT LAW

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C.H. ROSENSTEIN (1893-1990)
HENRY L. FIST (1893-1976)
DAVID L. FIST (1931-2008)
A.F. RINGOLD (1931-2021)

OF COUNSEL
ADAM S. BREIPOHL
EMILY C. KRUKOWSKI
ALISON A. VERRET
ERIC D. JANZEN
MARK S. RAINS

May 17, 2023

VIA ELECTRONIC MAIL
Dr. Nicholas Migliorino, Superintendent
Norman School District
nickm@norman.k12.ok.us

Re: RFR Engagement Letter 2023-2024

Dear Dr. Migliorino:

This letter is intended to establish the terms and conditions of this firm's representation of Independent School District No. 29 of Cleveland County, Oklahoma ("District"). This agreement must be approved by the Board pursuant to an agenda item at a duly called meeting of the Board.

Legal services rendered by this law firm are on an "as needed" basis and encompass work requested to be performed by the Superintendent or the Board of Education. A schedule of the current billing rates of our shareholders, associates, legal assistants, law clerks and interns is attached. This schedule is subject to change from time to time when the firm implements a general change of rates of its education clients, or to reflect additional experience or expertise gained by the firm's professional staff. In addition, newly hired professional staff may be added. The billing rates for new professionals will be set based upon their experience. The firm will provide an updated schedule of billing rates upon request at any time.

The firm will provide the District a monthly statement for legal services rendered which will fully set out what services were provided and how much time was spent performing them. In addition, you will be provided with a monthly statement of cash advanced on behalf of the District. This will include funds expended on the District's behalf for copying, Westlaw computer time, travel expenses and the like.

From time to time, it may be possible for an associate of this firm to provide part of the legal services needed by the District. Since associate time is billed at a lower hourly rate than mine, such may represent a lower expense to the District. Of course, I will monitor all work performed by associates.

On or about the 15th of each month, the District will receive an invoice for services rendered the previous month along with a statement of cash advanced. If you have any questions regarding any invoice which you receive, please call it to my attention immediately.

I trust that the above will be to your satisfaction. If this is the case and following approval by the Board, I would ask that the person designated by the Board execute this copy of the letter and return it to me for our file. Another copy with my original signature should be maintained for the District's file.

This agreement may be terminated at any time without cause by either party upon written notice to the other. This agreement shall be deemed renewed on July 1 of each year unless one of the parties advises the other on or before June 30 that it wishes to withhold ratification and/or to terminate the Agreement.

If you have any questions regarding the above or wish to discuss the terms further, please do not hesitate to contact me.

Kind Regards,

Samanthia S. Marshall
ROSENSTEIN, FIST & RINGOLD

SSM/cnw

Enclosures: 2022 RFR Rate Sheet (Currently in Effect)
2023 RFR Rate Sheet (Effective 7/1/2023)

The Board of Education, having considered and approved the terms of this engagement letter, directs the President and Clerk to execute this document on behalf of the District.

Entered into by the District this ____day of _____, 2023.

_____ _____
President, Board of Education Clerk

CCOSA
The Cooperative Council for
Oklahoma School Administration

2901 North Lincoln Boulevard
Oklahoma City, OK 73105
405-524-1191 office
405-524-1196 fax
www.ccosa.org

CCOSA's District Level Services (DLS) Program
(Agreement 2023-2024)

This letter sets out the Agreement between the Cooperative Council for Oklahoma School Administration (CCOSA) and Norman Public Schools School District No. 29 of Cleveland County, Oklahoma (District) concerning the District's participation in **CCOSA's District Level Services Program** (Program) for the fiscal year ending June 30, 2024.

For participating Oklahoma cooperatives, interlocals, and technology centers, the cost of participation will be determined based upon the total 2021-22 ADM for your district.

P.O. CALCULATION GRID

County Name: Cleveland County Number: 14

District Name: Norman Public Schools District Number: 29

P.O. CALCULATION GRID

ADM	COST
25,000 plus	$ 4,000
10,000 to 24,999	$ 3,000
5,000 to 9,999	$ 2,500
1,500 to 4,999	$ 2,000
500 to 1,499	$ 1,800
499 or less	$ 1,500

ADM (2021-22)	**TOTAL COST $3,000**

Purchase Order Number: _____

Purchase Order Amount: _____

CCOSA
The Cooperative Council for
Oklahoma School Administration

2901 North Lincoln Boulevard
Oklahoma City, OK 73105
405-524-1191 office
405-524-1196 fax
www.ccosa.org

Please attach a copy of the purchase order when submitting completed forms

Superintendent Certification of Participation

I certify that on the 12 day of June 2023, the Board of Education of Noman Public Schools voted to allow our school district to participate in the CCOSA District Level Services Program. The Norman Board of Education has encumbered $3,000 for the purpose of participating in the CCOSA District Level Services Program. The Board of Education acknowledges that participation in the Program will result in the provision of **advisory services** to designated administrators with Norman Public Schools.

_____ _____
Signature of Superintendent Date

The District understands that CCOSA's District Level Services Program emphasizes assistance in areas that help to create high-quality schools based on the research in *For the People* and seven areas that create a quality system: Culture and Climate; Learning; Teaching, and Assessment; Expanded Learning Opportunities; Governance, Leadership, and Accountability; Human Capital Development; Physical Resources; and Financial Resources.

If consultation and/or professional learning is in the school district, the school district would agree to pay travel expenses that would not be a part of this agreement.

The District understands that CCOSA and/or its partners will be unable to provide assistance in some areas and with some issues. The District understands that, in those situations, CCOSA and/or its partners may recommend that the District seek advice, assistance, and services beyond those offered by this Program, which may cause the District to incur expenses that are not covered by this Program. **This Program is ADVISORY ONLY and CCOSA and/or its partners do not warrant or guarantee any specific outcome related to the advisory services provided. CCOSA reserves the right to refuse participation to school districts and to remove school districts from participation in the Program.**

The term of this Agreement begins on the date it is approved by the District's Board of Education and ends on June 30, 2024. Either the District or CCOSA may terminate this Agreement upon notice in writing to the other party. However, a delay in contract approval could result in your district missing valued services and workshops!

CCOSA
The Cooperative Council for
Oklahoma School Administration

2901 North Lincoln Boulevard
Oklahoma City, OK 73105
405-524-1191 office
405-524-1196 fax
www.ccosa.org

CCOSA's District Level Services (DLS) Program

Designated Administrator Contact Form 2023-2024

While all of your district leaders have full access by phone, email, or in person, we need you to designate district administrators who serve as your main contacts to share information from CCOSA and its partners. **These designated administrators will need to commit to forwarding Professional Learning opportunities to your other district and/or school team members to ensure that all of your leaders get maximum benefit from the program.** Districts with an ADM of 10,000 and above may designate three district administrators. The District may include additional school personnel at no additional cost in conference calls, on-site visits, and training sessions.

Designated Administrators
(based upon each district's size in ADM for the 2021-22 school year)

ADM	# of eligible administrators
10,000 +	3
1 to 9,999	2

ADMINISTRATOR	PHONE NUMBER	EMAIL ADDRESS
Dr. Nick Migliorino	405-366-5955	nickm@normanps.org
Justin Milner	405-366-5874	jmilner@normanps.org
*		

*only if ADM exceeds 10,000

Please send a copy of the completed forms to Laura Crabtree (laura@ccosa.org) or fax to 405.524.1196 (ATTN: Laura Crabtree). Keep one copy for your records.

Wednesday, June 7, 2023

Dr. Migliorino-

It has been a pleasure collaborating with your team. I am excited to continue our work together during the 2023-2024 Norman Public Schools academic year. This proposal outlines our understanding on how to best move our strategic consulting relationship forward. If you have any questions or concerns you would like to discuss further, please let me know.

Engagement:

Rennie Cook, by and through Triumph Team LLC, will provide strategic consulting and services to the Norman Public School district. The engagement will run from July 1, 2023 – June 30th, 2024. The engagement will include the following:

- Monthly attendance of a cabinet meeting
- Monthly, 45-60 minutes, consulting/coaching sessions with **up to ten (10)** district leaders identified and approved by the superintendent. These engagements will include Altitude Training (leadership development), powered by GiANT, for each participant. These sessions will be coordinated at a mutually agreed upon time with each respective cabinet member.
- Quarterly meetings with each (5) school board members
- One full-day strategic planning preparation session with the cabinet
- One strategic planning retreat for two-days with the cabinet and school board

Other engagements and service are outside the scope of this agreement.

Scope of Discussions:

Per our historical practice, you are comfortable with Triumph Team having conversations about the operations of the school system, the work and team dynamics with your current employees, and the opportunities and barriers to advance the success of the district.

If consulting/coaching conversations begin to discuss other aspects of a person's life (e.g., marriage, fatherhood, health, wellness, work/life balance), they understand that – beyond a certain level of inquiry – these domains are outside the expertise of The Triumph Team. The Triumph Team does not offer, nor has expertise in, counseling services.

Our consulting/coaching conversations are confidential. The sponsor of the engagement agrees they have no right to know the content of the individual conversations. However, they do have the right to confirm participation and engagement of their team members in the coaching process. Triumph will hold confidential all information about Norman Public Schools gathered through any part of this engagement.

Benefits:

Our strategic consulting relationship will continue to assist the district in defining and achieving success. Our executive coaching services will continue to develop team members' potential, dramatically improve performance, and enhance their executive skills. The process includes the development of personal leadership skills, setting better goals, reaching goals faster, making better decisions and improving communications and team culture.

For the executive, they will see clear and measurable results that could include:

- fast-track, customized, leadership development.
- enhanced strategic planning skills.
- better decision making
- improved goal setting and increased velocity to goal achievement
- the ability to inspire and motivate their teams, including across geographically dispersed locations.
- confident and convincing communication
- improved working relationships

Benefits for the organization are likely to include:

- improved management, leadership, and coaching
- more creativity, empowerment and ownership unleashed in the organization.
- underpinning effective implementation of organizational change through supporting teams and individuals
- greater commitment from recipients to internal coaching
- higher retention rate of key people because they feel valued.

Investment:

The investment for this engagement is $58,000 for the 2021-2022 academic year. The investment breakdown is as follows:

Strategic Coaching and Consulting	Billed quarterly at $10,250	$41,000
Annual Strategic Planning & Retreat	Billed at the end of retreat	$9000
Strategic Retreat Meeting Expenses (at cost)	Max allowance billed after retreat	$3000
Strategic Retreat Food/Bev/Lodging and travel (at cost)	Max allowance billed after retreat	$5000
TOTAL		**$58,000**

Termination:

You have acknowledged that the consulting/coaching process requires a commitment and that issues might come up that makes the continuation of this agreement unfeasible. If for any reason you feel this relationship should end, a 90-day notice is writing is required.

Your Responsibilities:

You agree to the following:

1. This engagement is important to you. Your staff is committed to achieving the goals outlined above.
2. You and your staff will attend coaching sessions on time.
3. If you need to reschedule a session, you will do so with at least 48-hours' notice. Otherwise, Triumph Team is under no obligation to make up that session.
4. During coaching sessions, the team members will be present, with no external distractions (cell phones, other people, emailing, etc.)
5. The team will complete any assignments that they agree to do, on time.
6. The team will be open and honest during the sessions, which includes giving advice to Triumph Team about how they can get more value from this engagement.
7. You understand that Triumph Team relies on referrals to build its business. Therefore, if you are pleased with this engagement you agree to serve as a reference and/or have at least one meeting outside our regular meetings to discuss introductions to people who you know might also find value in our services.

Dr. Migliorino, I am excited to continue working and helping you and your team take the district to its next phase of success. Your signature below indicates acceptance of the above terms.

Rennie R. Cook, M.Ed.
Principal, The Triumph Team, LLC

The above terms are agreed to on this date _____ by:

_____

Client Name and Signature

_____

Triumph Team LLC Representative Name and Signature

NORMAN PUBLIC SCHOOL TRANSPORATION AGREEMENT

This agreement is entered into as of this 23rd day of May, 2023, between the Norman Public Schools (NPS) and the CLEVELAND COUNTY FAMILY YMCA (CCFY). NPS, and the CCFY, agree to the following conditions and terms:

1. NPS agrees to provide transportation for children from all Elementary Schools to participate in the Y's after school program. This will occur on all regularly scheduled school district days for the 2023-2024 school year. All students will be delivered to the CCFY prior to 4:00 pm.
2. In exchange for this service the CCFY will pay NPS $1500 per bus, for the school year. This shall be divided into four (4) payments to be made quarterly throughout the school year.
3. The specific schools NPS will provide transportation from can be revised at the beginning of each set quarter. At least two weeks' notice shall be given to NPS prior to changes being initiated. The payment amount for each quarter shall be based on the number of schools transportation shall be provided for by NPS.
4. Each party shall maintain adequate insurance to protect its interest and responsibilities under this agreement. Automobile Liability Insurance shall be a minimum of $1,000,000 combined single limit, in place at all times during this agreement.
5. It is agreed that either party shall have the right to terminate this agreement at any time with sixty (60) days written notice, delivered by certified mail to the other party.
6. Any communication, or notice, regarding this agreement shall be in writing and addressed as follows:

a. If to the CCFY:
Darla Williams
Vice-President & CFO
1350 Lexington Ave.
Norman, OK 73069

b. If to NPS:
President NPS Board of Education
Norman Public Schools
131 S Flood Ave.
Norman, OK 73069

CCFY

By: Darla Williams

Date: 5/24/23

NPS

By: _____

Date: _____

Memorandum of Agreement
Between
First Baptist Church and Norman Public Schools

For The Use of Facilities/Equipment as Emergency Evacuation Site for Students

This Memorandum of Agreement ("Agreement") is made and entered into by and between Independent School District No. 29 of Cleveland County, Oklahoma, a/k/a Norman Public Schools ("NPS"), and **First Baptist Church** collectively—the Parties.

First Baptist Church, under its authority, authorizes the use of its facilities, equipment, and parking lots, to be used by NPS as an evacuation site during a disaster or crisis.

To help fulfill its role of preparing for and providing immediate response to disasters, **First Baptist Church**, located at **211 W. Comanche St. Norman, OK 73069**, agrees to assist NPS by providing an emergency evacuation site for students, faculty, and visitors who must evacuate a Norman Public Schools' campus. NPS shall maintain full responsibility for providing transportation and logistics for students, faculty, and visitors during a campus/district-wide evacuation.

Therefore, it is mutually agreed that the parties will as follows:

1. **First Baptist Church** agrees that its facilities, while meeting its responsibilities to its patrons, will permit, to the extent of its ability and upon request by NPS, the use of its physical facilities by NPS as an emergency evacuation site.

2. NPS agrees that in the event of activation during an emergency or crisis to said facilities it shall exercise and enforce reasonable care in the conduct of its students, faculty, and visitors in such facilities. **In the event damage occurs to facilities or equipment during use of facilities by NPS and the damage is the direct result of NPS's use of the facilities, NPS agrees to reimburse First Baptist Church for the actual cost of said damages.**

3. During an event requiring both evacuation and mass sheltering, NPS will work with **First Baptist Church** personnel to coordinate the utilization of its facilities. Additionally, **First Baptist Church** shall share with NPS specific facility information, such as floor plans and the availability of amenities, for the purpose of expediting operations and logistics in the event of an evacuation.

4. **First Baptist Church** agrees to permit use of its equipment located within its facilities, including, but not limited to, office equipment, tables, chairs, desks, refrigerators and freezers. **First Baptist Church** agrees to provide and replenish normal and customary consumables and maintenance supplies, including, but not limited to, paper towels, toilet paper and garbage bags during NPS's use of the facilities. NPS agrees to reimburse **First Baptist Church** for the cost of such consumables and supplies.

5. **First Baptist Church** and NPS each agree to designate a primary and an alternate contact person who shall act as that party's primary point of contact and as their representatives in the event of a public safety emergency. Each party will provide the other with its representative's office phone numbers, cell phone numbers, home phone numbers, fax numbers and email addresses.

This information shall be updated as necessary to ensure that contact information is current and accurate at all times.

6. **First Baptist Church** agrees to provide normal maintenance of its facilities during NPS's use and occupancy for such items as heating and air conditioning, maintenance of restroom facilities, disposal of waste, cleanliness of the building, etc.
7. NPS shall designate a representative on site at **First Baptist Church** during any public safety emergency or training exercise who will act as NPS's representative to answer questions of **First Baptist Church** and to meet with **First Baptist Church**'s designated representative periodically to evaluate the necessity for continuation of operations and to resolve operational concerns. NPS shall provide health and/or security personnel during its use of the facility and shall be solely responsible for crowd control and the safety and security of persons taking shelter therein.

This Memorandum of Agreement shall be effective as of the ____ day of _____, 2023 upon approval by **First Baptist Church** and Independent School District No. 29 of Cleveland County, Oklahoma, a/k/a Norman Public Schools and shall remain in effect from the date the Agreement is assigned or until either party chooses to terminate. Written notice of intent to terminate this Agreement must be given 60 days prior to termination date.

IN WITNESS WHEREOF, NPS and **First Baptist Church** have executed this Agreement on the day and year written below.

May 2, 2023

Representative Signature Date

Wade E. Smith

Representative Name (Please Print)

President Date
Board of Education

ATTEST:

Clerk, Board of Education Date

Service Proposal

Logan Monks
106 Woody Way
Washington, Oklahoma 73093

Date: 4-7-23 **Contract Date: 5-1-23 through 6-30-23**

CONTRACT SERVICES	Visits	Billing Type	Visit Price	Season Price
Weekly - Mow, Blow, Weed Eat, & Edge	**25**	**Per Season**	**$3,150**	**$78,750**

During the growing season Monks Landscape Management will mow and trim around the entire property, trees, fences, signs, etc. and edge all sidewalks and curbs of the property covered in the agreement during the growing season of Bermuda and Fescue. Monks Landscape will blow the concrete or paved areas (sidewalks, entries and parts of the parking lot(s)), to remove all grass clippings around the immediate area where mowing was performed. This will be performed each time the property is mowed.

Bi-Weekly - Mow, Blow, Weedeat, & Edge	**15**	**Per Season**	**$10,530**	**$157,950**

During the growing season Monks Landscape Management will mow and trim around the entire property, trees, fences, signs, etc. and edge all sidewalks and curbs of the property covered in the agreement during the growing season of Bermuda and Fescue. Monks Landscape will blow the concrete or paved areas (sidewalks, entries and parts of the parking lot(s)), to remove all grass clippings around the immediate area where mowing was performed. This will be performed each time the property is mowed

Mulch / Flower Beds **$38,440**

Spring clean- up of landscape beds and lawn area all sites. Weed and blow leaves from beds during weekly mowings. Prune landscape shrubs twice annually. Mulch all landscape beds and tree rings once annually during summer before the end of July. 2” depth. In the fall all landscape beds are cleaned up and leaves removed. Trim shrubs in November.

Spraying Pre-emergent **$26,125** **$52,250**

Early spring lawn and landscape bed pre-emergent. Maintain parking lots by spraying cracks where weeds / grass are present. Maintain all courtyards by spraying weeds where present. Fall pre-emergent installed.

Tree / Leaf Cleanup **$22,610**

Walk the lawn area and pick up limbs / sticks. Prune tree suckers and limb up trees 10' if on a building or a safety hazard. Trash is to be picked up before mowing the lawn. Mowing of leaves. Leaf clean up in all entry ways. Blow all leaves from the curb in the fall and mulch them with the mower.

Tree removal

Small tree removal up to 25" in diameter: $500- $1,200
Large tree removal over 25" in diameter: $2,500- $5,000

CONTRACT SERVICES	Visits	Billing Type	Visit Price	Season Price

Subtotal (All contract services)	**$58,333**
Taxes	**$0.00**
Total (All contract services)	**$58,333**

The total price of all seasonal services is $350,000 collected in 12 payments of $29,166 per payment.

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Logan Alexander Monks

2 Business name/disregarded entity name, if different from above
Monks Landscape Management LLC

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☒ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
106 Woody Way

Requester's name and address (optional)

6 City, state, and ZIP code
Washington, OK, 73093

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
[ ][ ][ ] - [ ][ ] - [ ][ ][ ][ ]

or

Employer identification number
8 2 - 4 2 2 5 1 8 4

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ Logan Monks Date ▶ 4/7/23

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

PRODUCT ORDER FORM

Reference: This Product Order Form is issued pursuant to and incorporates and is subject to the Software as a Service Agreement attached hereto and is dated **July 1, 2023**("Effective Date") between Derivita, Inc., a Delaware corporation ("Derivita") and **Norman Public Schools** (the "Customer").

Customer Name:	Norman Public Schools		
Billing Contact Name:	Cameron Cox, Director of Purchasing		
Billing Address:	131 South Flood Avenue		
City:	Norman	**State:**	OK
Zip Code:	73069	**Phone Number:**	(405) 447-6553
Billing Email Address:	purchasing@norman.k12.ok.us		

Customer desires to purchase and utilize the Derivita product(s) listed below pursuant to the terms of this Product Order Form and Software as a Service Agreement.

Catalog Item	Product Description	Price	Units	Total
USER-K12-ANNUAL	Derivita™ software – per student license, 12 months	$15.00	2,206	$33,090.00
PD-K12-VIRTUAL	Virtual Workshop (2 hours, up to 20 teachers)	$1,000.00	4	$4,000.00
			TOTAL	**$37,090.00**

Payment Schedule	
Year 1 Payment due upon execution of SaaS agreement	$37,090.00
TOTAL	**$37,090.0**

[ ] Initial if Tax Exempt. If tax exempt, Customer must provide a tax exempt certificate within 5 business days of execution of this Order Form.

[ ] Initial if Not Tax Exempt

Initial Term : The purchase period for Derivita products ordered pursuant to this Product Order Form shall commence on **July 1, 2023** and end on **June 30, 2024**,, ("Initial Term"). Subject to the terms of the Agreement and this Product Order Form, Customer's Prices for the Derivita products during the initial term shall apply to any additional Customer orders for the Derivita products offered in this Product Order Form. Upon the expiration of the initial term, Customer shall no longer have the right to order or purchase Derivita products pursuant to this Product Order Form.

By signing below, each party acknowledges that it has read, understood and agrees to be bound by the terms and conditions of this Agreement, and that the person signing is duly authorized to do so.	
On behalf of Derivita	On behalf of Customer (also "Customer Representative")
Signature:	Signature:
Name: Mark A. Webb	Name:
Title: Chief Financial Officer	Title:
Date:	Date:

SOFTWARE AS A SERVICE AGREEMENT

This Software as a Service Agreement, incorporating in whole the Product Order Form attached hereto ("**Order Form**"), Terms of Service located at https://www.derivita.com/terms-of-service ("**Terms of Service**") and Privacy Policy located at https://www.derivita.com/privacy-policy (collectively, this "**Agreement**"), is entered into between Derivita, Inc., a Delaware corporation ("**Derivita**"), and the customer identified in and signing the Order Form ("**Customer**") and is effective as of the Effective Date set forth in the Order Form (the "**Effective Date**"). Derivita and Customer are individually referred to herein as a "**Party**" and collectively as the "**Parties**."

1. ACCESS AND USE.

1.1 Provision of Access. Subject to this Agreement, Derivita grants to Customer a non-exclusive, non-transferable right to access the features and functions of the Derivita products described on the Order Form (the "**SaaS Services**") during the Term, solely for use by Authorized Users according to the Terms of Service. Customer may provide the SaaS Services solely for the number of Authorized Users permitted in the Order Form. During the Term of this Agreement, Derivita will provide Customer or Customer's Authorized Users access to the SaaS Services, and the applicable Service Documentation. Customer is responsible for all Authorized Users' acts and omissions and will inform them of this Agreement's applicable provisions and require them to comply.

1.2 Customer Representative. Customer hereby appoints the person identified on the Order Form as its Customer Representatives, which person is authorized to provide instructions to Derivita on Customer's behalf regarding changes in the SaaS Services. Derivita may rely upon any notice, instruction, request or other instrument, not only as to its due execution, validity and effectiveness, but also as to the truth and accuracy of any information or instruction contained therein, which Derivita shall believe to be genuine and to have been signed or presented by a Customer Representative. Customer may change the Customer Representatives at any time by written notice to Derivita.

1.3 Customer Affiliated Entities. Derivita and Customer agree that one or more affiliated entities may from time to time obtain access to the SaaS Services under this Agreement by entering into one or more separate Order Forms. Whenever one of Customer's affiliated entities enters into an Order Form with Derivita, then the term "Customer" as used throughout this Agreement shall mean the applicable affiliated entity that executes the applicable Order Form hereunder.

2. FEES.

2.1 Service Fees. Customer shall pay to Derivita, without offset or deduction, the fees stated in the Order Form (the "**Fees**"). Unless otherwise agreed in writing, Customer shall pay all Fees in accordance with the terms set forth in the Order Form. Derivita may adjust the Fees after the initial term of this Agreement in the manner set forth in the Order Form without additional written notice, electronically or otherwise.

2.2 Customer Expenses. Customer must pay all expenses of Customer necessary to implement this Agreement, including SaaS Services and Authorized User expenses.

2.3 Taxes. Customer shall pay all applicable taxes, fees, duties, and similar charges, and related penalties and interest for the services provided hereunder. Customer is solely responsible for any such taxes, and will provide Derivita with evidence of payment if requested. For clarity, Customer is not responsible to pay any taxes legally owed by Derivita, for example, Derivita income tax. Customer payments to Derivita are free and clear of any withholding taxes.

2.4 Late Payments; Interest. Any unpaid amount will accrue interest at the lesser of 1.5% per month or the legal maximum rate, until paid. Derivita reserves the right to suspend Customer's and all Authorized Users' access to the SaaS Services due to late payment. Derivita will provide Customer with written notice at least 7 calendar days prior to a suspension of the SaaS Services.

3. TREATMENT OF CONFIDENTIAL INFORMATION AND DATA.

3.1 Definition of Confidential Information. Each Party (the "**Discloser**") may provide to the other Party (the "**Recipient**") information that the Discloser or a third-party owns and considers to be Confidential Information. "Confidential Information" means: (a) any information (including any technology, know-how, patent application, test result, research study, business plan, budget, forecast or projection) relating directly or indirectly to the business of Discloser, any predecessor entity or any subsidiary or other affiliate of Discloser (whether prepared by Discloser or by any other person that is or has been made available to the Recipient or any agent or representative of Recipient by or on behalf of Discloser or any representative of Discloser; (b) any memorandum, analysis, compilation, summary, interpretation, study, report or other document, record or material that is or has been prepared by or for Recipient or any Representative of Recipient and that contains, reflects, interprets or is based

directly or indirectly upon any information of the type referred to in clause (a) of this Section 3.1.

3.2 Confidentiality Obligations. Each Recipient agrees: (a) not to use Confidential Information disclosed by the Discloser for any other purpose other than the purposes contemplated by this Agreement; (b) not to reproduce Confidential Information the Discloser discloses, and to hold in confidence and protect such Confidential Information from dissemination to, and use by, any third party; (c) to not create any derivative work from the Disclosing Party's Confidential Information; (d) to restrict access to the Disclosing Party's Confidential Information to its personnel, agents, and/or consultants, if any, who have a need to have access and who have been advised of and are under enforceable legal obligations to treat such information according to this Agreement's terms; (e) to assist the Disclosing Party with objecting to a Public Records Law request, and (f) upon request, to return or destroy all Confidential Information in its possession when this Agreement terminates or expires and certify any destruction to Disclosing Party. Customer further agrees, to the fullest extent permissible under applicable law, Confidential Information of Derivita is not: (i) disclosable under any state data practices act, public record act, freedom of information act, or similar laws ("**Public Records Law**") regarding disclosing documents and information supplied to a state's Attorney General or member of the public; or (ii) is exempt from disclosure under any Public Records Law.

3.3 Confidentiality Exceptions. Notwithstanding the foregoing, Confidential Information does not include information that (a) is publicly available or in the public domain when disclosed; (b) is publicly available without breach of this Agreement by Recipient; (c) is given to Recipient by a third party without a breach of such third party's obligations of confidentiality; (d) Recipient already possesses free of any confidentiality obligations when disclosed; (e) Recipient independently develops; or (f) the Discloser approved for unrestricted release. Parties may disclose Confidential Information to comply with court, governmental order, or law, if the original Discloser is notified by the other party and given the opportunity to obtain a protective order.

3.4 Customer Data Uses. If Customer and any Authorized User, through the SaaS Service, collect, use, store and disclose data from any other party, including, but not limited to Student Users, Customer shall accurately and adequately disclose, either through a privacy policy or otherwise, how Customer collects, uses, stores and discloses data, including, where applicable, that third parties may serve content and/or advertisements and collect information directly from visitors and may place or recognize cookies on visitors' browsers. Customer shall follow all federal and state regulations, including, but not limited to, the Family Educational Rights and Privacy Act (FERPA), when managing all Student User information.

3.5 Data Transfer or Destruction. When Derivita no longer needs Customer data and, upon Customer request, Derivita will destroy or transfer all Customer data in its possession. Derivita will retain only Customer De-Identified Data.

4. REPRESENTATIONS AND WARRANTIES.

4.1 Mutual Representations. Each Party represents and warrants to the other Party that (a) it is duly organized, validly existing, and in good standing under the laws of its jurisdiction of organization; (b) the execution and performance of this Agreement will not conflict with or violate any provision of any law having applicability to such Party; (c) this Agreement, when executed and delivered, constitutes a valid and binding obligation, and will be enforceable against such Party in accordance with its terms and (d) it shall at all times comply with all applicable laws and regulations in the performance of this Agreement.

4.2 Customer Representations. Customer represents and warrants that Customer has received consent from each Authorized User, or in the case of a minor Student User, from the parent or legal guardian of such minor Student User, for the collection and use of Personally Identifiable Information as set forth in the Privacy Policy and Terms of Service.

4.3 Security Controls. Derivita shall maintain an information security program designed for the protection of Customer data, including commercially reasonable administrative, physical, and technical measures designed to (a) protect the confidentiality, availability and integrity of Customer data, (b) restore the availability of Customer data in the event of a physical or technical incident, and (c) ensure the proper disposal and destruction of Customer data. Derivita will notify Customer of any breach of security that has resulted in unauthorized access to Customer data, consistent with legal requirements and with any measures reasonably necessary to determine the scope of the breach and to restore the integrity of the SaaS Services.

5. TERM AND TERMINATION.

5.1 Term. This Agreement shall commence on the Effective Date and, unless terminated earlier according to its terms, shall continue for the Initial Term stated on the Order Form and shall automatically renew for successive 1-year terms thereafter, unless a Party provides ninety (90) days' written notice of nonrenewal before the

then-current term ends (the Initial Term and all renewal terms, the "**Term**").

5.2 Termination. Either Party may terminate this Agreement immediately (a) if the other Party materially breaches any term of this Agreement and fails to cure such breach(es) within thirty (30) days after receiving the written notice from the terminating Party identifying the breach(es) necessitating termination or (b) upon written notice to the other Party, if (i) the other Party is insolvent or unable to pay its debts when due; (ii) the other Party files a bankruptcy or similar petition, or, if filed against, the petition is not removed within ninety (90) days; or (iii) the other Party's business discontinues; a receiver is appointed, or an assignment made.

5.3 Effect of Termination. Upon termination, Customer will immediately discontinue using the Application Service, the Application Documentation, and Derivita Confidential Information, and both Parties will delete the other's Confidential Information from computer storage or other media; return, or, at the other Party's option, destroy, all copies of the Application Documentation and any Confidential Information; and Customer will promptly pay Derivita all amounts due. Customer may access and retain Customer data, and has sixty (60) days from the Agreement's end to request Derivita-stored Customer Data. Sections 1, 3, 4, 6 and 7 shall survive the Agreement's termination.

6. WARRANTY DISCLAIMER; LIMITATION OF LIABILITY.

6.1 Warranty Disclaimer. EXCEPT FOR THE EXPRESS WARRANTIES MADE BY DERIVITA IN SECTION 5, CUSTOMER AGREES AND ACKNOWLEDGES THAT DERIVITA HAS NOT MADE, AND DOES NOT MAKE, ANY WARRANTIES, WHETHER EXPRESS, IMPLIED, OR STATUTORY REGARDING OR RELATING TO THE SAAS SERVICES, OR ANY MATERIALS OR SERVICES FURNISHED OR PROVIDED TO CUSTOMER UNDER THIS AGREEMENT, INCLUDING ANY WARRANTY THAT THE SAAS SERVICES WILL FUNCTION ERROR-FREE OR THAT CUSTOMER'S USE WILL BE UNINTERRUPTED. THESE AND ALL OTHER IMPLIED WARRANTIES, INCLUDING MERCHANTABILITY, NONINFRINGEMENT, AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED BY DERIVITA.

6.2 No Consequential Damages. In no event shall either Party be liable to the other or to any third party, whether in contract, tort (including negligence), warranty or otherwise, for any indirect, incidental, special, consequential, exemplary or punitive damages (including, without limitation, loss of profits) arising out of or relating to the Agreement, even if such Party has been advised of the possibility of such damages.

6.3 LIMITATION ON DAMAGES. IN NO EVENT SHALL DERIVITA'S AGGREGATE LIABILITY UNDER THIS AGREEMENT EXCEED THE AMOUNT RECEIVED BY DERIVITA PURSUANT TO THIS AGREEMENT IN THE TWELVE (12) MONTHS PRECEDING THE MONTH IN WHICH THE EVENT OCCURRED OR DISPUTE AROSE GIVING RISE TO THE CLAIM FOR DAMAGES.

7. MISCELLANEOUS.

7.1 Notices. All notices or other communications required or permitted under this Agreement shall be in writing and will be deemed given (a) when personally delivered; (b) five (5) days after being deposited with the United States Postal Service, if sent by registered mail, return receipt requested, to the physical address identified on the Order Form; (c) upon receipt after being sent by commercial overnight courier service with tracking capabilities to the physical address identified on the Order Form; or (d) received by email (with confirmation of delivery) to the email address of the Customer Representative as defined in section 1.2, , or such other email address as such Party last provided to the other Party by written notice in accordance with this Section 1.2.

7.2 Assignment. Neither Party may assign its rights or obligations under the Agreement to any third party without the prior written consent of the other Party; however either Party may assign this Agreement to any Affiliate or in the case of a merger or acquisition of all or substantially all of such Party's assets without the consent of the other Party. The Agreement shall be binding upon and inure to the benefit of the Parties and their respective successors and permitted assigns.

7.3 Force Majeure. If a Party is prevented from performing, or is unable to perform, any obligation under this Agreement due to any cause beyond its reasonable control, then the affected Party's failure to perform shall be excused and the time for performance shall be extended for the period of delay or inability to perform due to such occurrence.

7.4 Relationship of Parties. Both Parties agree that they are independent entities. Nothing in this Agreement shall be construed to create a partnership, joint venture, or agency relationship between the Parties. Neither Party shall have power or authority to obligate or bind the other Party in any manner whatsoever, except as specifically provided herein. Each Party is responsible for the supervision, management and direction of its own employees. Each Party is responsible for the payment of compensation to its employees and for any injury to them occurring in the course of their employment for which their employer is responsible and neither Party shall be

responsible for the supervision, management and direction of the employees of the other Party.

7.5 No Third-Party Beneficiaries. This Agreement shall not benefit, or create any right or cause of action in or on behalf of, any person or entity other than Client (including its affiliates, subsidiaries and assignees).

7.6 No Additional Terms. This Agreement sets forth the entire agreement and understanding between the Parties and supersedes and merges all prior oral and written agreements, with respect to this subject matter, other than any confidential disclosure agreements. Any additional terms or conditions proposed by Customer and included in Customer's purchase order or other documentation shall not be part of this Agreement. This Agreement expressly limits acceptance to its terms, including the Terms of Service. In the event of any conflict between this Agreement and any Terms of Service, the terms of this Agreement shall take precedence.

7.7 Governing Law; Venue. THIS AGREEMENT WILL EXCLUSIVELY BE GOVERNED BY AND INTERPRETED IN ACCORDANCE WITH THE LAWS OF THE STATE OF UTAH, WITHOUT REGARD TO CONFLICTS OF LAW PRINCIPLES THEREOF OR TO THE UNITED NATIONS CONVENTION ON THE INTERNATIONAL SALE OF GOODS. ALL CLAIMS BROUGHT UNDER THIS AGREEMENT HEREBY IRREVOCABLY SUBMIT TO THE EXCLUSIVE JURISDICTION OF THE STATE AND FEDERAL COURTS LOCATED IN UTAH COUNTY, UTAH.

7.8 Severability. If one or more provisions of this Agreement are held to be unenforceable under applicable law, the Parties hereto agree to renegotiate such provision(s) in good faith. In the event that the Parties cannot reach a mutually agreeable and enforceable replacement for such provision(s), then: such provision(s) shall be excluded from this Agreement; the balance of this Agreement shall be interpreted as if such provision(s) were so excluded; and the balance of this Agreement shall be enforceable in accordance with its terms.

7.9 No Primary Drafter. The Parties agree that they have mutually negotiated the terms and conditions of this Agreement and that any provision contained herein with respect to which an issue of interpretation or construction arises shall not be construed to the detriment of the drafter on the basis that such Party or its professional advisor was the drafter, but shall be construed according to the intent of the Parties as evidenced by the entire Agreement.

7.10 Counterparts. The Parties may execute this Agreement in counterpart, each counterpart an original, and all one Agreement. The titles and subtitles used in the Agreement are used for convenience only and are not to be considered in construing or interpreting the Agreement.

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AMENDMENT NO. 1 TO TERMS OF SERVICE AGREEMENT

This Amendment No. 1 to ThoughtExchange Terms of Service Agreement ("Amendment") is made as of July 1, 2023 by and between **FULCRUM MANAGEMENT SOLUTIONS INC.** ("ThoughtExchange"), and **NORMAN PUBLIC SCHOOLS**. ("Customer").

WHEREAS, ThoughtExchange and Customer are parties to a ThoughtExchange Terms of Service Agreement dated as of May 16, 2022 (the "Terms"); and

WHEREAS, ThoughtExchange and Customer wish to amend the Terms as set forth herein.

NOW THEREFORE, in consideration of the covenants and agreements contained herein, the parties hereto agree as follows:

1. **Pricing**. The "Pricing" section of the Terms is hereby amended and restated in its entirety as follows:

ThoughtExchange Services	Quantity	Amount
Small Room (Up to 5 Leaders	1.00	$24,000.00
	Subscription Total	**$24,000.00**

*Pricing in US Dollars

2. **Order Details.** The following are hereby amended and restated.

   Subscription Start Date: July 1, 2023
   Subscription End Date: June 30, 2023

3. **No Other Changes**. Except as provided in this Amendment, the Terms remain in full force and effect.

4. **Severability**. If any one or more of the provisions (or portions thereof) of this Amendment shall for any reason be held by a final determination of a court of competent jurisdiction to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions (or portions of the provisions) of this Amendment, and the invalid, illegal or unenforceable provision shall be deemed replaced by a provision that is valid, legal and enforceable and that comes closest to expressing the intention of the parties hereto.

5. **Headings**. The headings of articles and sections herein are included solely for convenience of reference and shall not control the meaning or interpretation of any of the provisions of this Amendment.

6. **Counterparts**. This Amendment may be executed by either of the parties hereto in counterparts, each of which shall be deemed to be an original, but all such counterparts shall constitute a single instrument.

[signature page follows]

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IN WITNESS WHEREOF, the parties have executed this Amendment effective as of the date first above written.

Norman Public Schools

By: DocuSigned by: Holly McKinney 1147B50701534CF...

Holly McKinney

Print Name Above

Executive Director of Teaching & Learning

Title

May 19, 2023 | 05:18:25 PDT

Date

Fulcrum Management Solutions Inc.

By: DocuSigned by: Andrew Oh 9EA25F9F42474FF...

Andrew Oh

Print Name Above

CFO

Title

May 19, 2023 | 05:24:49 PDT

Date

PARTNERSHIP AGREEMENT FOR ACADEMIC CREDIT

This Partnership Agreement is made between Independent School District No. 29 of Cleveland County a/k/a Norman Public Schools (NPS) and Moore Norman Technology Center School District No. 17 of Cleveland County, Oklahoma a/k/a Moore Norman Technology Center (MNTC) to allow certain academic credit (listed below) to be granted to students enrolled at MNTC or within certain MNTC Programs (listed below).

The purpose of this agreement is, where appropriate and objectives are aligned, to allow students to meet academic credit requirements for graduation while attending MNTC.

Subject Area	**Credit or Competencies Granted**	**MNTC Program**	**MNTC Course**
Personal Financial Literacy	14 State Required Competencies	Accounting	Personal Finance (8178
		Stand-Alone	
Science	1 Lab Science Credit	BioMedical	PLTW Principles of Biomedical Science (8706)
		BioMedical	PLTW Human Body Systems (8707)
		BioMedical	PLTW Biomedical Innovation (8719)
		BioMedical	PLTW Medical Interventions (8708)
Science - Anatomy & Physiology	1 Lab Science Credit	AUA+	Anatomy (5333) ½ Credit Physiology (5220) ½ Credit
		BioMedical	
		Physical Therapy Services	
		Health Careers Certification	
Science – Physics I	1 Lab Science Credit	Engineering	Physics (5211)
		BioMedical	
Science - AP Physics	1 Lab Science Credit	Engineering	AP Physics C - Mechanics (5216)
		BioMedical	
Science	1 Lab Science Credit	Engineering	Aerospace Engineering (8715)
Elective	1 Elective Credit	Engineering	Engineering by Design and Development (8716)
Elective	1 Elective Credit	Engineering	Civil Engineering and Architecture (8713)
Elective	1 Elective Credit	Engineering	Engineering Essentials (8878)
Math	1 Math Credit	Engineering	PLTW Digital Electronics (8711)
Math	½ Math Credit	Stand-Alone Course	Algebra IA (4432) - With certified Math teacher
Math	½ Math Credit	Stand-Alone Course	Algebra IB (4433) - With certified Math teacher
Math	1 Math Credit	Stand-Alone Course	Algebra II (4413) - With certified Math teacher
Math	1 Math Credit	Stand-Alone Course	Intermediate Algebra (4418) - With certified Math teacher
Math	1 Math Credit	Stand-Alone Course	Geometry (4520) - With certified Math teacher
Math	1 Math Credit	Stand-Alone Course	Calculus (4612) – With certified Math teacher
Math	1 Math Credit	Stand-Alone Course	AP Calculus BC (4616) – With certified Math teacher

Math	1 Math Credit	Stand-Alone Course	AP Calculus AB (4615) – With certified Math teacher
Language Arts	1 English Credit	Stand-Alone Course	English I (4045) - With certified English teacher
Language Arts	1 English Credit	Stand-Alone Course	English II (4048) - With certified English teacher
Language Arts	1 English Credit	Stand-Alone Course	English III (4051) - With certified English teacher
Language Arts	1 English Credit	Stand-Alone Course	English IV (4054) - With certified English teacher
Computer Technology	1 Computer Science Credit	Computer Education Courses Approved by SDE according to website: http://sde.ok.gov/sde/accreditation-standards-division - under Subject Codes / Career Technology Subject Codes for current year/ Current Year Academic Credits for CareerTech	
CORE Diploma Math	CareerTech Counting for Math Credit on CORE Curriculum Senate Bill 1370 (2018) provides that for students on the CORE curriculum ONLY, acceptance and successful completion of one year of a full-time, three-hour career and technology education program leading to an industry-valued credential/certificate (industry-endorsed or industry-aligned) or college credit can count for one of the two math credits required above Algebra I. A list of Moore Norman Technology Center programs leading to an industry endorsed or industry aligned credential according to the Approved Assessment List (https://www.okcareertech.org/educators/assessments-and-testing/testing) will be given to the counselors annually.		

This Partnership Agreement is continuing in effect since February 12, 2014 with updates and shall remain in effect until either of the parties wish to terminate, upon which a meeting will be called by the school wanting to terminate (with both schools in attendance) to determine if resolution can be made; otherwise, the Agreement will terminate at the end of the semester in which the termination notice is delivered.

Superintendent (NPS)	Signature	Date
Assistant Superintendent Educational Services (NPS)	Signature	Date
Curriculum Director (NPS)	Signature	Date
Board President (NPS)	Signature	Date
Superintendent (MNTC)	Signature	Date
NPS Technology Representative (MNTC)	Signature	Date
Curriculum Director (MNTC)	Signature	Date
Board President (MNTC)	Signature	Date

Client Order

Q-146836

530 Technology Dr Suite 100
Irvine, California 92618
(949) 656-3133
https://www.illuminateeducation.com/

Prepared Date:	4/25/2022	Customer:	Norman Public Schools
Valid Through:	7/15/2022	Address:	131 S Flood Ave Norman, Oklahoma 73069
Prepared By:	Jay Anderson		
		Contact:	Ann Rosales
Start Date:	7/1/2022	Phone:	(405) 880-3207
End Date:	6/30/2025		
Quote Term:	36		

Year 1

Dates: 7/1/2022 - 6/30/2023

QTY	PRODUCT	DESCRIPTION	UNIT	TOTAL
8,000	FastBridge Subscription - Renewal	FastBridge Assessment System Annual Subscription	$7.25	$58,000.00
1	Training - FASTflix Subscription - Tier 5	On demand, web-based library of FastBridge training courses. Annual district subscription - 5,000 or more students	$3,500.00	$3,500.00
			Year 1 Subtotal:	$61,500.00
			Year 1 Grand Total:	$61,500.00

Year 2

Dates: 7/1/2023 - 6/30/2024

QTY	PRODUCT	DESCRIPTION	UNIT	TOTAL
8,000	FastBridge Subscription - Renewal	FastBridge Assessment System Annual Subscription	$7.25	$58,000.00
1	Training - FASTflix Subscription - Tier 5	On demand, web-based library of FastBridge training courses. Annual district subscription - 5,000 or more students	$3,500.00	$3,500.00
			Year 2 Subtotal:	$61,500.00
			Year 2 Grand Total:	$61,500.00

Year 3

Dates: 7/1/2024 - 6/30/2025

QTY	PRODUCT	DESCRIPTION	UNIT	TOTAL
8,000	FastBridge Subscription - Renewal	FastBridge Assessment System Annual Subscription	$7.75	$62,000.00
1	Training - FASTflix Subscription - Tier 5	On demand, web-based library of FastBridge training courses. Annual district subscription - 5,000 or more students	$3,500.00	$3,500.00
			Year 3 Subtotal:	$65,500.00
			Year 3 Grand Total:	$65,500.00

Any Client request to reimport, align, merge, or otherwise manipulate data that has already been integrated will be subject to an additional fee. If the Client requests that Illuminate make any integration efforts after initial setup, the initial fees will be as follows: integrating with a new SIS $5,000; merging instances or splitting instances $10,000.

On-Going Illuminate subscription license and/or support fees are invoiced at then current rates & enrollment per terms of the Master Subscription Licenses & Services Agreement, which may be subject to an annual increase after the first year for non-multi-year contracts and/or enrollment increases (i.e., as your student count increases or decreases, the quantity will be adjusted in accordance with the terms of the Agreement).

Any applicable state sales tax that has been added to this Client Order is an estimated amount for Client's convenience that is subject to verification and modification based on current state required tax at the time of invoicing. Subscription Start and Expiration Dates shall be as set forth above, which may be delayed based upon the date that Illuminate receives your purchase order or signed Client Order.

In the event that this Client Order includes promotional pricing, said promotional pricing is only valid for the select term(s), product(s), and/or service(s) as shown in this Client Order. The promotional pricing may also be limited in availability to you through the date on this Client Order that is shown as the "Valid Through" period.
All invoices shall be paid within thirty (30) days of the date of invoice.

All purchase orders must contain the exact Client Order number stated within.

To accept and finalize this Client Order, please remit a purchase order to:

Orders@IlluminateEd.net
or
6531 Irvine Center Drive #100
Irvine, CA 92618

Master Subscription Licenses & Services Agreement

This Master Subscription Licenses & Services Agreement ("Agreement") is hereby entered into as of the earlier of the date of the last signature hereto or receipt of purchase order and/or enforcement of any and all product and/or service orders (the "Effective Date") between the purchasing agency ("Client") and Illuminate Education, Inc., a California corporation having its principal place of business at 6531 Irvine Center Drive, Irvine, CA 92618, and wholly-owned subsidiaries, including, but not limited to Adrylan Communications, LLC, eduCLIMBER, LLC, eSchoolData, LLC, FastBridge Learning, LLC, IO Education, LLC, Sanford Systems, Inc. dba Key Data Systems, SchoolCity, Inc., and The Learning Egg, LLC (collectively "Illuminate") (Client and Illuminate are referenced herein as each a "Party" and collectively the "Parties").

Definitions.

(a). **"Client Order"** means the Illuminate document attached hereto (or subsequently produced invoice), which lists the Licensed Products, current pricing, Service(s), Software, Subscription Period, Third Party Software, and/or applicable financial terms related to this Agreement, and is hereby incorporated into this Agreement.

(b). **"Client Personnel"** means Client's internal employees, who shall be bound by confidentiality restrictions at least as restrictive as this Agreement provides, explicitly excluding contractors and/or vendors that are not granted access herein.

(c). **"Documentation"** means technical materials provided by Illuminate to Client in hard copy or electronic form describing the use and operation of the Software, which does not include any sales and/or marketing materials that Illuminate may provide Client to describe functionality intended for sales and/or marketing purposes.

(d). "**Embedded Applications**" means software licensed to Illuminate by third parties that is provided to Client as part of the Licensed Products or Services.

(e). **"Licensed Products"** means all software (including Embedded Applications, which is software licensed by Illuminate and provided to Client as part of the terms of this Agreement), subsequent versions provided during an active Subscription Period and/or in relation to Support Services, assessment content owned or licensed by Illuminate, and all related Documentation licensed to Client pursuant to this Agreement, now or in the future.

(f). **"Professional Service(s)"** means any consulting, training, implementation, or technical services provided by Illuminate to Client under the Client Order.

(g). **"Services"** means the service(s) described in the applicable Client Order attached hereto or an executed statement of work ("SOW"), associated with the Software and the Documentation, including any applicable software hosting or Professional Services, as defined herein, and/or provided by Illuminate to Client.

(h). **"Software"** means the Illuminate software programs described in the applicable Client Order.

(i). **"Subscription Period"** means the period commencing upon the start date set forth in the applicable Client Order and continuing until terminated in accordance with Section 15 ("**Termination**").

(j). **"Third Party Software"** means any software product designated as Third Party Software by Illuminate, and any related documentation supplied to Client, which is licensed directly between Client and a third party. Third Party Software is different than Embedded Applications in that Illuminate licenses the Embedded Applications to Client as part of Licensed Product (but in some cases, such Embedded Applications may be subject to additional license terms as identified herein). Illuminate is not a licensor of Third Party Software.

1. Subscribing to the Service(s). Client will subscribe to the Licensed Products and/or Services by: (i) providing a purchase order that displays the unique identifier contained within the Client Order attached hereto or another Client Order, or in Illuminate's discretion sufficiently references said Client Order; (ii) having an authorized Client representative execute a Client Order with this Agreement and receiving a countersigned copy by an authorized Illuminate representative; and, if applicable for custom services, (iii) executing a written SOW for such customized Licensed Products and/or Services with Illuminate. The Parties explicitly agree that, regardless of the confirmation of subscription method discussed herein that is utilized by Client, any additional and/or varying terms included in the Client's purchase order are hereby deemed null and void, including terms that attempt to override this specific provision. Unless the Parties specify otherwise in writing, each SOW will be incorporated into this Agreement. Each Client Order and/or SOW will specify the Licensed Products and/or Services and specific terms and conditions applicable to that order. In the event of any conflict between this Agreement and a SOW, the mutually agreed upon and executed SOW shall control, except this Agreement shall govern all terms relating to intellectual property rights, confidential information, warranty, indemnity, and liability. Subject to the terms and conditions of this Agreement, Illuminate will provide the Licensed Products and/or Services described in the applicable Client Order. Unless expressly designated as replacing a specific Client Order and/or SOW, subsequent Client Orders and SOWs will be considered in addition to currently effective Client Orders and SOWs and shall be governed by this Agreement.

2. License.

(a). **License Grant.** Subject to the terms and conditions of this Agreement, including Illuminate's Privacy Policy, which is incorporated fully herein by reference, Illuminate grants to Client a limited, revocable, non-exclusive, non-transferable, non-sublicensable license during the Subscription Period, to access the Licensed Products and/or Services through the User IDs and to operate the features of the Licensed Products and/or Services according to the Documentation under normal circumstances. Client is only granted licensed access to any customized software and/or content delivered in accordance with a valid Client Order and/or SOW during the Term of said Client Order. Termination of the Client Order or underlying Licensed Product will terminate access to customized content. No source code or technical-level documentation to the Licensed Products and/or Services is licensed under this Agreement.

(b). **User IDs.** Illuminate will issue Client's system administrator access to Client's designated user(s) that will have the ability to issue a singular User ID and password to each student, teacher, and staff member for access to and to utilize the Licensed Products and/or

Service(s) specified in the applicable Client Order and/or SOW. Client shall limit the total number of issued User IDs and passwords to the student count noted for each Licensed Product and/or Service on the Client Order; provided that said student count does not limit the total number of teacher and staff User IDs and passwords that Client may issue. Each User ID may be used to access the Services during only one (1) concurrent login session. Client shall not allow Client Personnel and/or students to share User IDs with any third parties, which require prior written approval for access by Illuminate. Client is responsible for all activity occurring under its User IDs and control of said User IDs, including the corresponding password credentials. Client is responsible for all use of the Licensed Products and/or Services by Client Personnel, students Client grants access to, for maintaining the confidentiality of all User IDs, and promptly notifying Illuminate of any actual or suspected unauthorized use of the Licensed Products and/or Services. Illuminate reserves the right to suspend or terminate any Client user that Illuminate determines may have been used for an unauthorized purpose.

(c). **Limitations.** Client acknowledges that the Licensed Products, including all derivative works thereof and source code and libraries thereto, are and shall remain the sole and exclusive property of Illuminate, except for license rights that Illuminate has to said Licensed Products. Client will not and will not permit any Client Personnel or other party to: (i) permit any party to access or use the Licensed Products and/or Services, Software, or Documentation, other than Client Personnel explicitly authorized by Illuminate; (ii) modify, adapt, alter or translate the Software or Documentation, except as expressly allowed hereunder; (iii) sublicense, lease, rent, loan, distribute, or otherwise transfer the Licensed Products and/or Services, Software, or Documentation to any third party; (iv) reverse engineer, decompile, disassemble, or otherwise derive or determine or attempt to derive or determine the source code (or algorithms, structure or organization) of the Software; (v) use or copy the Software or Documentation except as expressly allowed hereunder; (vi) disclose or transmit any data contained in the Software to any individual other than Client Personnel. To the extent permitted under the law, Client shall hold Illuminate harmless from any and all claims relating to Client's misuse of Licensed Products and/or Services rendered by Illuminate to Client, including Illuminate's intellectual property.

(d). **Client Responsibility.** Client shall perform the responsibilities necessary to establish Client's use of the Licensed Products and/or Services, including (i) providing Client Personnel lists to setup User IDs, (ii) properly maintaining all associated equipment, software and environmental conditions in accordance with applicable industry standards and/or specifications Illuminate may provide Client, and (iii) designating Client Personnel to participate in training.

3. Acceptable Use Policy. Client acknowledges and agrees that Illuminate does not monitor or police the content of communications or data of Client or its users transmitted through the Licensed Products and/or Services, and that Illuminate shall not be responsible for the content of any such communications or transmissions. In using the Software, Licensed Products, and/or Services, Client agrees to the following: (i) Client shall not incorporate into or otherwise transmit through the Software, Licensed Products, and/or Services any content that violates or infringes the rights of others, including without limitation any material that: (A) may be abusive, indecent, threatening, obscene, harassing, violent, defamatory, libelous, fraudulent, or otherwise objectionable; (B) encourages or otherwise promotes conduct that would constitute a criminal offense or give rise to civil liability; (C) impersonates any person or entity or that otherwise misrepresents Client's affiliation with a person or entity; (D) contains malicious code; is in violation of the CAN-SPAM Act or any other applicable laws pertaining to unsolicited email, SMS, text messaging or other electronic communications, or the transmission of emails to an individual or entity with which Client has no preexisting relationship; (E) includes the private information of another without express permission, including but not limited to contact information, social security numbers, credit card numbers or other information which a reasonable individual would consider private in nature, (F) violates any privacy, intellectual property or proprietary right of another; (G) is pornographic or sexual in nature; expressly targets children under the age of 13; or (H) is unlawful or otherwise objectionable, in Illuminate's sole opinion; and (ii) Client shall ensure that Client's use of the Software and/or Services is at all times compliant with all applicable local, state, federal and international law, regulations and conventions, including without limitation, those related to data privacy, international communications, and the exportation of data of any kind, regulations of the U.S. Securities and Exchange Commission and/or any rules of a securities exchange in the U.S. or elsewhere.

4. Reservation of Rights.

(a). **Illuminate.** Illuminate expressly reserves all rights in the Licensed Products, Services, Software, Documentation, and all other materials provided by Illuminate hereunder not specifically granted to Client. It is acknowledged that all right, title and interest in the Licensed Products, Services, Software, Documentation, and all other materials provided by Illuminate hereunder, including, but not limited to any update, adaptation, translation, customization or derivative work thereof, and all intellectual property rights therein will remain with Illuminate (or third party suppliers, if applicable) and that the Licensed Products, Services, Software, Documentation, and all other materials provided by Illuminate hereunder are licensed on a subscription basis and not transferred to Client apart from the temporary license(s) discussed herein.

(b). **Client**. Client expressly reserves all rights in any data that Client (or Client Personnel/student users) loads or enters into the Licensed Products and/or Services and all results from processing such data, including compilations, and derivative works thereof (the "Client Data"), except that Client grants Illuminate a non-exclusive, royalty-free license to use, reproduce, and create derivative works of the Client Data in operating the Licensed Products and/or Service features for Client's benefit as is explicitly permitted under the law. Additionally, Illuminate may use and distribute the Client Data for any lawful purpose, provided that such Client Data will be aggregated and/or de-identified (e.g., the development of Illuminate's products and/or services, as authorized under F.E.R.P.A. and applicable state laws). All such aggregated data shall be the property of Illuminate. Client represents and warrants that Client has all rights under applicable law to provide and input in the Licensed Products and/or Services the Client Data, including any personally identifiable information or other sensitive information of any of the students and or other persons included therein.

5. Client Support. During the Subscription Period for the applicable Services, Illuminate will provide the following standard customer support:

(a). **Web & Phone Support.** Client's designated representative(s) shall have access to Illuminate's technical support via website/email and telephone and may use the website/email to submit service requests. Illuminate will use reasonable efforts to respond in a timely manner under the given circumstances.

(b). **Client's Responsibilities**. To receive support, Client shall: (i) report errors or suspected errors for which support is needed, and supply Illuminate with sufficient information and data to reproduce the error; (ii) procure, install, operate and maintain hardware, operating systems

and other software that are compatible with the most current supported version of Software; (iii) establish adequate operational back-up provisions in the event of malfunctions or errors; (iv) maintain an operating environment free of any modifications or other programming that might interfere with the functioning of Software; (v) maintain hardware and system software consistent with Illuminate's minimum requirements; and (vi) timely install all fixes and new versions supplied by Illuminate in the proper sequence, and have the most current version of Software installed (if applicable). Client acknowledges that fixes and new versions may be made available electronically, and that, in some cases, Illuminate may maintain email distribution lists that are used to notify Clients of the availability of fixes and new versions and to provide other information to Clients that are eligible for support. Client shall be responsible for including the appropriate Client Personnel on any such email distribution lists of Illuminate so that Client receives such notifications and other information.

(c). **Service Upgrades and Scheduled Downtime.** Client shall receive, through the Licensed Products and/or Services, generally available versions and releases for the Software, as designated by Illuminate in its sole discretion and that Illuminate generally offers to its other clients in Illuminate's sole discretion, and at no additional charge (beyond current support and subscription fees). Illuminate may from time to time schedule downtime for maintenance and upgrades. Illuminate may provide Client notice of any scheduled downtime, including any scheduled user disruption, if the circumstances permit such notice. Illuminate will strive to perform updates during non-peak hours.

6. Professional Services. In consideration of Client's payment of the applicable and non-refundable fees and expenses set forth in the Client Order or SOW for professional services, Illuminate will provide Client the professional services set forth therein, which may include attendance at designated training sessions provided by Illuminate as set forth herein ("Professional Services"). Training and/or consultation sessions may be conducted, as Illuminate deems appropriate or as explicitly agreed upon in writing on the Client Order or SOW at the time of purchase, at Illuminate's training facility, at Client's location, or by teleconference.

(a). **Use Period**. All Professional Services must be prepaid or paid in the same manner as agreed to with other Licensed Products included on the applicable Client Order and utilized by Client within one (1) year of purchase. Illuminate, in its sole discretion, may extend this period up to a maximum of one (1) additional year to utilize said Professional Services; however, regardless of whether the Professional Services use period described herein is extended, Client's non-utilization of purchased Professional Services will be deemed null and void upon expiration of the applicable use period and shall not entitle Client to any refund or credit.

(b). **Third Party Integration**. Illuminate, in its sole discretion, will assist Client with integration of Licensed Products with Client's third-party applications and/or content that are compatible in nature. Due to the potential access of students' personally identifiable information, Illuminate provides said integration only at the request of Client in writing. Client is solely and entirely responsible for compliance with local, state, and federal laws corresponding with integrations, as well as ensuring authorized access to said applications and/or content. To the extent permitted under the law, Client agrees to indemnify and hold Illuminate harmless for any actions and/or omissions pertaining to the integration.

7. Hosting.

(a). **Availability.** Client acknowledges and agrees that the hosted Licensed Products and/or Services may be inaccessible or inoperable from time to time due to planned maintenance or to causes that are beyond the control of Illuminate or are not reasonably foreseeable by Illuminate, including, but not limited to: (i) the interruption or failure of telecommunication or digital transmission links; (ii) hostile network attacks; (iii) network congestion; (iv) or other failures (collectively "Downtime"). Illuminate shall use commercially reasonable efforts to minimize any disruption, inaccessibility and/or inoperability of the Licensed Products and/or Services caused by Downtime, whether scheduled or not.

(b). **Security.** Client will not: (i) breach or attempt to breach the security of the hosting environment or any network, servers, data, computers or other hardware relating to or used in connection with the Licensed Products and/or Services, or any third party that is hosting or interfacing with any part of the Licensed Products and/or Services; or (ii) use or distribute through the Licensed Products and/or Services any software, files or other tools or devices designed to interfere with or compromise the privacy, security or use of the Licensed Products and/or Services or the operations or assets of any other customer of Illuminate or any third party. Client will comply with any potential user authentication requirements for use of the Licensed Products and/or Services. Client is solely responsible for monitoring its authorized users' access to and use of the Licensed Products and/or Services. Illuminate has no obligation to verify the identity of any person who gains access to the Licensed Products and/or Services by means of an access ID. Any failure by any authorized user to comply with the Agreement shall be deemed to be a material breach by Client, and Illuminate shall not be liable for any damages incurred by Client or any third party resulting from such breach. Client must immediately take all necessary steps, including providing notice to Illuminate, to affect the termination of an access ID for any authorized user if there is any compromise in the security of that access ID or if unauthorized use is suspected or has occurred in relation to hosted Licensed Products and/or Services. Illuminate's security policies and incident response plans are confidential and proprietary and will not be disclosed to Client or any third party.

(c). **Data.** Client has sole responsibility for the legality, reliability, integrity, accuracy and quality of the data it processes through and submits to the hosting environment. Client is further solely responsible for ensuring that Client's hosted environment (including, by way of example, email servers) accepts encrypted transmissions.

8. Fees and Payment.

(a). **Subscription Fees.** Subscription Fees (set forth in each Client Order and/or SOW) are payable in advance. For multi-year Client Orders, Illuminate will issue an invoice for each payment annually.

(b). **Fees**. All fees and expenses will be invoiced and are payable net thirty (30) days after the invoice date and are non-refundable after being granted access to any products and/or the commencement of internal preparations to provide Professional Services. Such other fees and expenses along with the corresponding fees for Licensed Products and/or Services are collectively "**Fees**". No refund or credit shall be due to Customer in the event that a Licensed Product or Service is not utilized.

(c). **Renewals; Enrollment Increases**. Prior to any Renewal Term, Client shall provide Illuminate with an updated student count for proper invoicing and to maintain an accurate number of students accessing the Licensed Products and/or Services specified in all applicable Client Orders. Illuminate reserves the right to validate, adjust, and/or invoice for variation of Client's student count based on information provided to state reporting agencies. If an increase in student enrollment occurs, then Client shall remit payment for additional student access to Licensed

Products and/or Services in accordance with Illuminate's supplemental invoice. Such additional fees will be calculated by multiplying the then-current per student fee for Licensed Products and/or Services by Client's additional enrollment. Additionally, in the event a Client Order includes discounted pricing for bundled Licensed Products and/or Services and Client terminates any Licensed Products and/or Services within the bundle, Illuminate reserves the right to invoice Client at then-current pricing for the non-terminated Licensed Products and/or Services. Illuminate may supply new or modified policies or other terms and conditions to Client related to the provision of Licensed Products and/or Services that will govern this Agreement to remain compliant with applicable laws and industry standards.

(d). **Late Payment.** Client may not withhold or "setoff" any amounts due hereunder. Illuminate reserves the right to suspend Services, including access to the Software, and Professional Services (if any) until all undisputed past due amounts are paid in full after giving Client advance written notice and an opportunity to cure as specified in Section 13 ("**Notices**") and Section 15 ("**Termination**").

(e). **Certain Taxes.** Fees quoted do not include tax, and Client shall pay all applicable taxes. If client is exempt from federal, state, sales, and use taxes the client will not be charged the same upon providing Illuminate with sufficient evidence of said exemption.

9. Confidential Information.

(a). **Definitions.** For purposes of this section, a Party receiving Confidential Information (as defined below) shall be the "**Recipient**" and the Party disclosing such information shall be the "**Discloser**" and "**Confidential Information**" means all information disclosed by Discloser to Recipient during the course of their business dealings regardless of whether it is marked as "confidential" or "proprietary". Without limiting the foregoing, Client hereby acknowledges that the Licensed Products contain proprietary information, including trade secrets and along with the Services (including any Documentation, Software, and any translations, compilations, partial copies and derivative works thereof) will be considered Confidential Information belonging exclusively to Illuminate (or its designated third party supplier), and Illuminate hereby acknowledges that Client Data will be considered Confidential Information belonging to Client.

(b). **Covenant.** To the extent permitted by law, Recipient hereby agrees that during the Term and at all times thereafter it shall not (i) disclose such Confidential Information of the Discloser to any person or entity, except to its own personnel having a "need to know" (and who themselves are bound by similar nondisclosure restrictions), and to such other recipients as the Discloser may approve in writing; provided that all such recipients shall have first executed a confidentiality agreement in a form acceptable to Discloser; (ii) use Confidential Information of the Discloser except to exercise its license rights or perform its obligations under this Agreement; or (iii) alter or remove from any Confidential Information of the Discloser any proprietary legend. Recipient shall use at least the same degree of care in safeguarding the Confidential Information of the Discloser as it uses in safeguarding its own confidential information of a similar nature, but in no event shall less than due diligence and reasonable care be exercised. Upon the earlier of Discloser's written request or termination or expiration of this Agreement, and regardless of whether a dispute may exist, Recipient shall return or destroy (as instructed by Discloser) all Confidential Information of Discloser in its possession or control and cease all further use thereof. Notwithstanding the foregoing, Recipient may disclose Discloser's Confidential Information to the extent that such disclosure is necessary for the Recipient to enforce its rights under this Agreement or is required by law or by the order of a court or similar judicial or administrative body, provided that the Recipient promptly notifies the Discloser in writing of such required disclosure and cooperates with the Discloser to seek an appropriate protective order.

(c). **Educational Research (Applicable to Only FAST and PALS Clients)**. Subject to the terms and conditions contained herein, including Illuminate's privacy policy and/or a data sharing agreement entered into with Client, Client hereby grants Illuminate the right to share de-identified data that has entirely omitted any and all personally identifiable information with the University of Minnesota (***FAST product customers only***) and/or University of Virginia (***PALS product customers only***) for educational research purposes. Client's use of these products is conditional upon Client's consent of this provision and necessary to the provision of the products to Client.

(d). **Injunctive Relief.** Recipient acknowledges that violation of the provisions of this section would cause irreparable harm to Discloser not adequately compensable by monetary damages. In addition to other relief, it is agreed that injunctive relief shall be available without necessity of posting bond to prevent any actual or threatened violation of such provisions.

10. Disclaimers.

(a). DISCLAIMER OF OTHER WARRANTIES. SOFTWARE AND SERVICES ARE PROVIDED "AS IS" AND WITHOUT WARRANTY OF ANY KIND (UNLESS EXPLICITLY PROVIDED FOR HEREIN), AND ILLUMINATE AND ITS LICENSORS EXPRESSLY DISCLAIM ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND POTENTIAL IMPLEMENTATION DELAYS. ILLUMINATE DOES NOT WARRANT THAT THE FUNCTIONALITY CONTAINED IN THE LICENSED PRODUCT WILL MEET CLIENT'S REQUIREMENTS, OR THAT THE OPERATION OF THE SOFTWARE OR CLOUD HOSTING WILL BE UNINTERRUPTED OR ERROR-FREE, OR THAT DEFECTS IN THE LICENSED PRODUCT WILL BE CORRECTED. FURTHERMORE, ILLUMINATE DOES NOT WARRANT OR MAKE ANY REPRESENTATIONS REGARDING THE USE OR THE RESULTS OF THE USE OF THE SOFTWARE OR SERVICES IN TERMS OF CORRECTNESS, ACCURACY, RELIABILITY, SECURITY OR OTHERWISE. CLIENT AGREES THAT THE USE OF SOFTWARE AND SERVICES IS AT CLIENT'S OWN RISK. NO ORAL OR WRITTEN INFORMATION OR ADVICE GIVEN BY ILLUMINATE OR AN ILLUMINATE REPRESENTATIVE SHALL CREATE A WARRANTY OR IN ANY WAY INCREASE THE SCOPE OF ANY WARRANTY. SOME JURISDICTIONS MAY NOT ALLOW THE EXCLUSION OF CERTAIN IMPLIED WARRANTIES, SO THE ABOVE EXCLUSION MAY NOT FULLY APPLY TO CLIENT.

(b). **Limited Non-Infringement Warranty.** Illuminate warrants that it has the right to license to Client the Software and Services as contemplated by this Agreement. Illuminate represents and warrants that as of the date the Software and Services is first made available hereunder, when properly used in accordance with the Documentation and this Agreement, will not misappropriate or infringe any third party's intellectual property rights recognized under any trade secret law, any U.S. copyright, or U.S. patent issued as of the Effective Date.

(c). **Limited Privacy Warranty.** Illuminate hereby recognizes that the Client Data which Client provides to Illuminate may include personally identifiable information of students. In order for Illuminate to carry out its obligations under this Agreement, it is necessary for Illuminate to use

the Client Data. Illuminate agrees to use the Client Data, some of which may contain personally identifiable information of students, only for the purpose of fulfilling its obligations under this Agreement. Illuminate agrees all usage of Client Data shall be in compliance with the requirements of applicable privacy laws; provided however, Illuminate will bear no responsibility for non-compliance that arises, in whole or in part, from any acts or omissions of Client. Illuminate warrants that it has put in place reasonable and appropriate security, technical, and organizational measures to protect its usage of the Client Data against accidental or unlawful destruction or accidental loss, alterations, and unauthorized use, disclosure, or access. Illuminate also warrants that it shall not disclose to, permit the disclosure to, or provide access to the Client Data to any third parties, except as is necessary for Illuminate to fulfill its obligations under this Agreement and under the law. In the event the Client or any third party believes there has been a material breach of this provision, Illuminate shall have a reasonable amount of time, which will be a minimum of thirty (30) days from the date of receiving written notice to cure any such alleged breach.

11. Limitation of Liabilities. The Parties acknowledge that the following provisions have been negotiated by them and reflect a fair allocation of risk and form an essential basis of the bargain and shall survive and continue in full force and effect despite any failure of consideration or of an exclusive remedy:

> **ILLUMINATE SHALL NOT BE LIABLE TO CLIENT FOR ANY SPECIAL, EXEMPLARY, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES; OR LOST PROFITS, LOST FUNDING, LOST SAVINGS, OR LOST OR DAMAGED DATA; OR FOR CLAIMS OF A THIRD PARTY; ARISING OUT OF THIS AGREEMENT, SOFTWARE, THIRD PARTY SOFTWARE, SUPPORT, HOSTING, SERVICES, OR OTHER ITEMS PROVIDED, OR THE USE OR INABILITY TO USE ANY OF THE FOREGOING, EVEN IF ILLUMINATE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR THEY ARE FORESEEABLE. IN ANY EVENT, IN RESPECT OF ANY CLAIM, DEMAND OR ACTION ARISING OUT OF THIS AGREEMENT, CLIENT SHALL BE LIMITED TO RECEIVING ACTUAL AND DIRECT DAMAGES IN A MAXIMUM AGGREGATE AMOUNT EQUAL TO THE CHARGES PAID BY CLIENT TO ILLUMINATE HEREUNDER FOR THE APPLICABLE LICENSED PRODUCT, ITEM OR SERVICE ON WHICH THE CLAIM IS BASED IN THE PREVIOUS TWELVE (12) MONTHS.**

12. Indemnification.

(a). Client will defend, indemnify and hold Illuminate, its Affiliates, agents and content providers, and the directors, officers, shareholders, employees, agents and representatives of each of the foregoing, harmless against and from any and all liabilities, claims, suits, losses, damages, costs, fees and expenses (including reasonable attorneys' fees) brought against or incurred by Illuminate that arise from or relate to: (i) any violation by Client and/or its authorized users of the Agreement; (ii) any unauthorized download, modification or usage of Illuminate Materials; (iii) any breach of Client's obligations or warranties under the Agreement; or (vi) the negligence or intentional misconduct of Client, its employees or contractors, agents or the authorized users.

(b). Subject to Section 11 (Limitation of Liabilities), Illuminate will defend, indemnify and hold Client, its officers, directors, employees and agents harmless from and against any and all liabilities, claims, suits, losses, damages, costs, fees and expenses (including reasonable attorneys' fees) brought against or incurred by Client that solely arise from or solely relate to: (i) a material breach by Illuminate of its obligations or warranties (subject to the disclaimer provided for in Section 10) under the Agreement, or (ii) the negligence or intentional misconduct of Illuminate or any of its employees, contractors and agents.

13. Notices. Notices sent to either Party shall be effective when delivered electronically or physically as follows: (i) In the case of Illuminate, notices shall be sent to the attention of: Illuminate Legal Department at the address listed as Illuminate's principal place of business herein and or to Legal@illuminateed.net, and (ii) In the case of Client to the recipient provided by Client at the commencement of the Services and/or use of Software, or at the address listed on the Client Order. Each Party may change its address for receipt of notice by giving notice of such change to the other Party. Notwithstanding the foregoing notice procedures, the Parties acknowledge that notices regarding the ordinary usage of the Licensed Products and Services may be sent through the usual and customary means that the parties establish for such communications, including electronic communications.

14. Term. Unless earlier terminated pursuant to this Agreement, this Agreement shall be in effect pursuant to the dates set forth in the Client Order and/or SOW ("Initial Term"), and thereafter may be mutually renewed for additional one (1) year periods upon each anniversary of the commencement of the Initial Term (each subsequent period will be known as a "Renewal Term" and together with the Initial Term, the "Term"). The Renewal Term(s) will be invoiced at then-current rates; unless specified otherwise in the attached or a subsequent Client Order. Expiration or termination of one Client Order and/or SOW shall not affect any other Client Order and/or SOW, unless the Term expires or the Agreement as a whole is terminated under Section 15 ("Termination").

15. Termination.

(a). **Termination for Breach.** Illuminate shall have the right to immediately suspend performance under this Agreement in the event that Client is in breach of any of its obligations under this Agreement. In addition, either party shall have the right to terminate this Agreement in whole or in part upon thirty (30) days written notice to the other party, in the event the other party materially breaches this Agreement and fails to correct such breach within such thirty (30) day period; provided that Illuminate shall have the right to terminate this Agreement immediately upon written notice in the event that Client breaches any of its obligations under Section 9. Client further acknowledges that, as breach of the provisions of Section 9 could result in irreparable injury to Illuminate, Illuminate shall have the right to seek equitable relief against any actual or threatened breach thereof, without proving actual damages.

(b). **Termination for Convenience**. For multi-year Client Orders, Client may terminate this Agreement for convenience as of the day before the earlier of the Client's next immediate academic year or next immediate fiscal year ("Term End"); but only if Client notified Illuminated in writing of its desire to so terminate more than sixty (60) days prior to the Term End. If notice is not timely, Client shall not be entitled to any refund, credit or offset for any amounts paid or owed for the period after the Term End.

(c). **Termination or Suspension for Failure to Make Timely Payment**. Illuminate may, at its option, immediately terminate, or suspend its performance of, the Agreement with Client any time Client

is more than ninety (90) days in arrears on its payment obligations to Illuminate. In the event of termination or suspension by Illuminate under this section, Customer's access to the Licensed Products (including all Authorized Users whose right of access to the Licensed Products is derived from Illuminate's contractual relationship with Client) shall be discontinued without further notice. In the event of a suspension of access to the Licensed Products, access may, at the sole discretion of Illuminate, be restored when Client's payment obligations are brought current and Illuminate has received adequate assurances that Client's payment obligations to Illuminate shall remain current for the remainder of the term of the Agreement.

(d). **Termination Due to Non-Appropriation or Change in Funding**. Client may terminate this Agreement due to the non-appropriation of funds by providing at least thirty (30) days written notice prior to the Effective Date anniversary. Client will provide Illuminate documentation evidencing the non-appropriation of funds upon request. Illuminate may terminate the Agreement at the close of the then academic year, if the payments to which Illuminate is entitled under a Client Order or SOW are materially reduced as a result of a change in funding provided to the Client or applicable laws or regulations that impose requirements that are materially different from those previously provided under the Client Order or SOW, and Illuminate is unwilling or unable to make the required changes.

(e). **Survival.** Upon termination or expiration of this Agreement for any reason: (i) all rights and obligations of both Parties (except for Client's payment of all Fees then owing), including all licenses granted hereunder, shall immediately terminate except as provided below; (ii) Illuminate will work with Client regarding the disposition of Client Data, and within thirty (30) days after the effective date of termination, Client shall return or destroy, at Illuminate's sole discretion, all Confidential Information of Illuminate, , as set forth in Section 9 ("**Confidential Information"**); (iii) Client shall not utilize or provide access to assessments created during the Term; and (iv) Client is responsible for transferring any data to its own or a third party's hosted environment. The following Sections and Subsections will survive expiration or termination of this Agreement for any reason: Section 4 ("**Reservation of Rights**"), Section 9 ("**Confidential Information**"), Section 10 ("**Disclaimers**"), Section 11 ("**Limitation of Liabilities**"), Section 15(e) ("**Survival**"), and Section 16 ("**General Provisions**"). Prior to termination and during the Term, Client shall have the ability to access and download its data at Client's convenience. Upon termination, as long as Client is not in breach, if requested, Illuminate shall make a final backup of Client data and provide the backup media to Client at Illuminate's then-current rates in a readily usable form in accordance with industry standards.

16. General Provisions.

(a). **Assignment.** Client may not assign this Agreement to any third party without Illuminate's prior written consent. Any assignment in violation of this section shall be void. The terms of this Agreement shall be binding upon permitted assignees.

(b). **Choice of Law.** If the Client is a governmental entity of one of the United States, this Agreement and any action related thereto shall be governed by and construed in accordance with the laws of that State, without regard to conflicts of law principles, and if not, then by and with the laws of the State of California, without regard to conflicts of law principles. In the latter case the Parties agree to be subject to the exclusive jurisdiction, and venue shall reside, in the state and federal courts located in Orange County, California for the purpose of adjudicating any dispute relating to or arising out of this Agreement, and further irrevocably consent to exclusive personal jurisdiction and venue of state and federal courts located therein. In either case the U.N. Convention on Contracts for the International Sale of Goods shall not apply to this Agreement, and any claim against Illuminate must be brought within one (1) year after it arose, or be barred.

(c). **Compliance with Export Regulations.** Client has or shall obtain in a timely manner all necessary or appropriate licenses, permits or other governmental authorizations or approvals; to the extent permitted under the law, shall indemnify and hold Illuminate harmless from, and bear all expense of, complying with all foreign or domestic laws, regulations or requirements pertaining to the importation, exportation, or use of the technology to be developed or provided herein. Client shall not directly or indirectly export or re-export (including by transmission) any regulated technology to any country to which such activity is restricted by regulation or statute, without the prior written consent, if required, of the administrator of export laws (e.g., in the U.S., the Bureau of Export Administration of the U.S. Department of Commerce).

(d). **Construction.** Except as otherwise provided herein, the Parties rights and remedies under this Agreement are cumulative. The term "including" means "including without limitation."

(e). **Force Majeure**. Except for the obligation to make payments, neither party will be liable for any failure or delay in its performance under this Agreement due to any cause beyond its reasonable control, including acts of war or terrorism, acts of God, earthquake, flood, pandemic, embargo, labor shortage, governmental act or failure of the Internet (not resulting from the actions or inactions of Illuminate); provided that the delayed party (i) gives the other party prompt notice of such cause, (ii) uses its reasonable commercial efforts to promptly correct such failure or delay in performance, and (iii) not be considered in breach during the duration of the Force Majeure Event. In the event a Force Majeure Event continues for a period of ninety (90) calendar days, Client or Illuminate may elect to terminate the Agreement upon notice to the other Party.

(f). **Severable.** Any provision hereof found by a tribunal of competent jurisdiction to be illegal or unenforceable shall be automatically conformed to the minimum requirements of law and all other provisions shall remain in full force and effect. Without limiting the generality of the foregoing, Client agrees that the section titled Limitation of Liabilities will remain in effect notwithstanding the enforceability of any other provision herein.

(g). **Waiver**. Waiver of any provision hereof in one instance shall not preclude enforcement thereof on future occasions. Nothing herein shall be interpreted as a waiver of Client's governmental immunity for individual employees, if any, as provided for by state law.

(h). **Counterparts; Facsimile Signature**. Illuminate requires Client's execution of select Client Orders and/or SOWs, all of which are incorporated into this Agreement, and may be executed in multiple counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. If any Client Order and/or SOW is executed in counterparts, no signatory hereto shall be bound until both the Parties named below have duly executed or caused to be duly executed a counterpart of said Client Order and/or SOW. A signature received by either Party by facsimile or email is binding upon (the other Party) as an original.

(i). **Client Authorization; Enforceability.** Client represents and warrants that (i) it has obtained all necessary authorizations to enter into this Agreement and all related SOWs, (ii) the person signing and/or consenting on behalf of Client is a duly authorized representative of the Client, and (iii) this Agreement is a duly authorized binding and enforceable obligation of Client.

(j). **No Third-Party Rights**. This Agreement is made for the sole benefit of the parties. Except as otherwise expressly provided, nothing in this Agreement shall create or be deemed to create a relationship among the parties or any of them, and any third party, including a relationship in the nature of a third-party beneficiary or fiduciary.

(k). **Independent Contractors.** Client's relationship to Illuminate is that of an independent contractor, and neither Party is an agent or partner of the other. Client will not have and shall not represent to any third party that it has any authority to act on behalf of Illuminate.

(l). **Entire Agreement.** This Agreement, Illuminate's Privacy Policy, the attached Client Order, subsequent Client Order(s) (if applicable), Illuminate's SOWs (if applicable), and Client's purchase order (excluding any terms or conditions therein that conflict with a Client Order, SOW or this Agreement) incorporated by reference constitute the entire Agreement between the Parties with respect to the subject matter hereof and supersede all other communications, whether written or oral. Any terms or conditions in Client's purchase order, data agreement or other document do not form a part of this Agreement and are not binding on Illuminate, unless expressly agreed in a writing signed by both Parties. This Agreement may be amended only by a written document signed by both Parties. The headings of sections of this Agreement are for reference purposes only and have no substantive effect.

Quotation

Company Address	Instructional Empowerment, Inc. dba Learning Services International dba Marzano Evaluation Center 175 Cornell Rd., Suite 18 Blairsville, PA 15717 US	**Quote Number** **Expiration Date**	Q-30168
Vendor Account No.	215	**Payment Terms**	Net 30
Program Partner **Phone**	Claire Erwin 805-470-9234		
		Make checks payable to: Instructional Empowerment, Inc. Fax Signed Quote to: (724) 240-6475	
Bill To Name **Bill To**	Norman Ind Sch Dist 29 131 S Flood Norman, OK 73069-5463 US	**Contact Name** **Phone** **Email**	Dawn Denton (405) 366-5856 ddenton@norman.k12.ok.us

NOTE: On-site Professional Development sessions require a minimum of a **30-day** advance notice. Purchase Orders must be received prior to any date or faculty requests can be honored. Any Professional Development requested with less than 30-day's notice is subject to faculty availability and a $500 expediting fee.

QTY	PRODUCT	CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
24.00	IE Observation Annual License, Marzano (Building) - Renewal	TEC-iO-R1y-Bdg-102-Marz	IE Observation Annual License, Marzano (Building) - Renewal. 1-year license including up to 102 user licenses. • **Norman Public School District IE Observation Renewal 2023-2024** • **Renewal Terms: 8/1/2023-7/31/2024**	USD 2,163.00	USD 51,912.00
				TOTAL:	USD 51,912.00

Notes:

Instructional Empowerment, Inc. Terms & Conditions

Customer Acknowledgment
Customer acknowledges agreement with these Terms & Conditions of Sale by placement of an order to purchase products or services from Instructional Empowerment, Inc. or associated DBAs.

Prices
Prices quoted are good for 30 days from the date of proposal or quote, unless otherwise stated in writing. All prices stated in USD unless otherwise noted.

Payment
Purchase order or payment is required prior to order fulfillment. Make checks payable in USD to "Instructional Empowerment, Inc." or "Marzano Evaluation Center," and submit to 175 Cornell Road, Suite 18, Blairsville, PA 15717.

Purchase Orders

Please reference quote number (shown above) on all purchase orders. Purchase orders should be sent to Instructional Empowerment, Inc. or associated DBAs, 175 Cornell Road, Suite 18, Blairsville, PA 15717 or faxed to (724) 240-6475 or emailed to: orders@instructionalempowerment.com

Terms

Standard payment terms are net 30 from date of invoice. Seller reserves the right to charge interest at the rate of 0.5% per month on past due balances. Seller also reserves the right to submit invoices greater than 90 days past due to a third party agency for collection.

Scheduling

On-site training and professional development sessions requires 30 days advance notice. Purchase order or payment must be received before training dates can be reserved. Trainings scheduled at the Customer's request with less than 30 days advance notice are subject to availability and a $500 expediting fee.
All training sessions must be scheduled no later than 12 months following receipt of purchase order.

Cancellation/Rescheduling

Virtual Sessions may be cancelled or rescheduled 7 or more calendar days before the scheduled date of the event without a penalty. Customers who cancel/reschedule the virtual session within 1-6 calendars days prior to the event, will be charged 50% of the event price. If a customer does not show up for the event or cancels the event on the day of the training, will still be responsible for 100% of the event price.

On-Site Trainings may be cancelled or rescheduled 14 or more calendar days before the scheduled training date without a penalty. Customers who cancel/reschedule the on-site training up to 3 calendar days prior to the training, will be charged 50% of the training price after 3 days will be 100% of the training. If a customer does not show up for training or cancels the training on the day it was scheduled, will be responsible for 100% of the training price.

All cancellation or rescheduling requests, should be emailed to: scheduling@instructionalempowerment.com or call toll free 1-866-731-1999.

FORCE MAJEURE. Neither Party will be liable for any failure or delay in performing an obligation under this Agreement that is due to any of the following causes, to the extent beyond its reasonable control: acts of God, accident, riots, war, terrorist act, epidemic, pandemic, quarantine, civil commotion, breakdown of communication facilities, breakdown of web host, breakdown of internet service provider, natural catastrophes, governmental acts or omissions, changes in laws or regulations, national strikes, fire, explosion.

Shipping and Handling

Shipping and Handling for print materials shown at standard ground rates. Please allow 7-10 business days for order processing and delivery. Expedited or overnight shipping available for some items. Additional fees may apply.

Instructional Empowerment, Inc. will fulfill your order based on the quantity of materials shown on your purchase order. Should you request additional copies of materials, you will be invoiced for the materials plus shipping and handling. Expedited or overnight shipping may apply.

Sales, Use, Value Add and other Taxes

Customers exempt from sales taxes must provide a copy of their current exemption certificate, if applicable. Instructional Empowerment, Inc. reserves the right to charge sales, use, and/or value added tax in addition to quoted product prices as required by taxing authorities, if applicable. Actual sales tax billed will be based on Seller's sales tax collection requirements and Customer's current jurisdiction rates in effect on the date of invoice.

Materials Reprint Licenses

Professional development sessions and related materials are revised periodically to reflect most current research and provide the best possible experience for the learners. Updates to materials covered under reprint licenses will be provided free of charge upon request during the terms of the license. Customers are advised to print only sufficient quantities to cover their immediate training needs.

Recording of Presentations

All audio and video recording is prohibited without written consent from Instructional Empowerment, Inc.

Signature: _____ **Effective Date:** _____/_____/_____

Name (Print): _____ **Title:** _____

Please sign and return with Purchase Order.

THANK YOU FOR YOUR BUSINESS!

OECU Oklahoma Educators Credit Union

LETTER OF AGREEMENT FOR INDEPENDENT SCHOOL DISTRICT NO. 29 OF CLEVELAND COUNTY, OKLAHOMA d/b/a NORMAN PUBLIC SCHOOLS AFFINITY CARD PROGRAM (VISA® CHECK CARD) AND USE OF SCHOOL SYMBOL AND LOGO

THIS LICENSE AGREEMENT is granted this 5th day of March, 20 18 by Independent School District No. 29 of Cleveland County, Oklahoma d/b/a Norman Public Schools ("Licensor"), to Oklahoma Educators Credit Union ("Licensee").

WHEREAS, Licensee wishes to use the Norman Public Schools Logo (see attached "Exhibit A") in connection with the Visa® Check Card program offered by Oklahoma Educators Credit Union to be made available to all employees and the general public interested in supporting the school district according to the terms outlined in Oklahoma Educators Credit Union's Checkless Checking Application (see attached "Exhibit B");

WHEREAS, Licensor has determined that it is in the best interests of the residents of the School District that Licensee be allowed to use Logo for said purpose(s);

THEREFORE, in consideration of the mutual promises hereinafter set forth, the parties agree to the following terms and conditions:

1. **Grant of Non-Exclusive License.** Licensor grants to Licensee a nonexclusive, nontransferable license to use the Logo in connection with the production of Visa® check cards and for advertising purposes to promote the Visa® Check Card Program. Licensee may not assign any or all if its rights or obligations under this Agreement without prior written consent of Licensor and without the assignee signing a written agreement to be bound by this Agreement. Any unauthorized assignment is void.

2. **Ownership of Logo.** Licensor warrants that it is the sole owner of all the intellectual property rights pertaining to the Logo. Licensee acknowledges the ownership of the Logo in Licensor, agrees that it will do nothing inconsistent with such ownership. Licensee agrees that nothing in this License shall give Licensee any right, title or interest in the Logo other than the right to use the Logo in accordance with this License and Licensee agrees that it will not attack the title of the Licensor to the Logo or attack the validity of this License.

3. **Payments.** Oklahoma Educators Credit Union will retain the first $500.00 in proceeds from the Norman Public Schools Spirit Visa® Check Card program to cover the initial set-up fee for the unique card. Once the initial $500.00 in proceeds has been reached, Oklahoma Educators Credit Union agrees to pay Norman Public Schools five percent (5%) of the qualifying interchange income on all cards issued under the Norman Public Schools Visa® Check Card Program. Payments shall be made on a monthly basis and shall be accompanied by an accounting report to include the number of cards issued under the program, the number of transactions, and the total dollar amount of the respective Visa® Check Card activity. To protect the privacy of the Visa® Check Card participants, the reports will not include any information about individual card-holders or account numbers.

4. **Quality of Logo-Bearing Products and Appropriate Use of Logos.** Licensee agrees that the nature and quality of all products produced by Licensee bearing the Logo, and all related advertising, promotional and other related uses of the Logo by the Licensee, shall be subject to the approval of Licensor. **Licensee agrees not to use the Logo in a form and/or manner deemed inappropriate by Licensor.** Inappropriate uses of the Logo include, but are not limited to, using the Logo in conjunction with content that is profane, that endorses illegal or immoral conduct, that endorses the consumption of controlled substances (such as alcohol, tobacco, or drugs), that is derogatory toward any person or group of people, or that could otherwise be construed to be offensive. Licensor, in its sole discretion, shall determine whether the Logo is used appropriately. Licensee further agrees to supply Licensor with specimens of all the uses of the Logo upon request.

5. **Terms and Termination.** This Agreement shall continue in force and effect until June 30, 2018 and shall automatically renew for successive one-year terms thereafter unless terminated by either party. Licensor or Licensee shall have the right to terminate this agreement, with or without cause, upon ten (10) days written notice to the other party. Upon termination of this agreement, Licensee agrees to immediately discontinue all use of the Logo, and to destroy materials bearing the Logo. The terms of this agreement may be renegotiated for any future July 1st to June 30th fiscal year.

6. **No Agency or Partnership.** Nothing in this Agreement shall be construed to constitute or form a partnership or joint venture between or among the Parties. Neither of the parties shall have any right to obligate or bind the other, and neither party shall hold itself out to third parties as having any such right or any authority whatsoever to enter into contracts on behalf of the other. Each of the Parties shall meet all of its obligations and the responsibilities as an employer to its own employees under any applicable laws, including without limitation those pertaining to taxes, unemployment compensation, or insurance.

7. **Choice of Law.** This License Agreement shall be construed and interpreted according to the laws of the State of Oklahoma.

8. **Notices**. All notices and other communications required or permitted under the Agreement will be in writing (or email) and shall be deemed to have been duly given: (a) when delivered by hand; or (b) on the earlier of the date of receipt or (i) three days after being deposited with a delivery or express courier service that is nationally recognized in the United States and that has represented that it will make delivery in three or fewer days; or (ii) four days after being mailed, postage prepaid, by registered or certified mail. Notice by email will be deemed to have been delivered on the day after it is sent if the sender has not received notification that the email was not delivered or deliverable. In each case, notice will be sent to the addresses and to the attention of the individuals set forth below:

(a) If to Licensee: Oklahoma Educators Credit Union
Attention: President
4001 Northwest Expressway
Oklahoma City, OK 73116

With a copy to/email: cawhite@oecu.com

(b) If to Licensor: Norman Public Schools
Attention: Chief Financial Officer
131 South Flood Avenue
Norman, OK 73069

With a copy to/email: brendab@norman.k12.ok.us

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the date and year written at the beginning of this License.

LICENSOR: Independent School District No. 29 of Cleveland County, Oklahoma d/b/a Norman Public Schools

By: _____

Title: PRESIDENT

LICENSEE: Oklahoma Educators Credit Union

By: _____

Title: _____

Special Conditions:

1. This license authorizes Licensee to use only the Logo which is attached hereto as "Exhibit A."
2. Visa® Check Cards bearing the Norman Public School Logo shall be issued according to the qualification of each individual application and terms of Oklahoma Educators Credit Union's Checkless Checking Application which is attached hereto as "Exhibit B."

Exhibit A

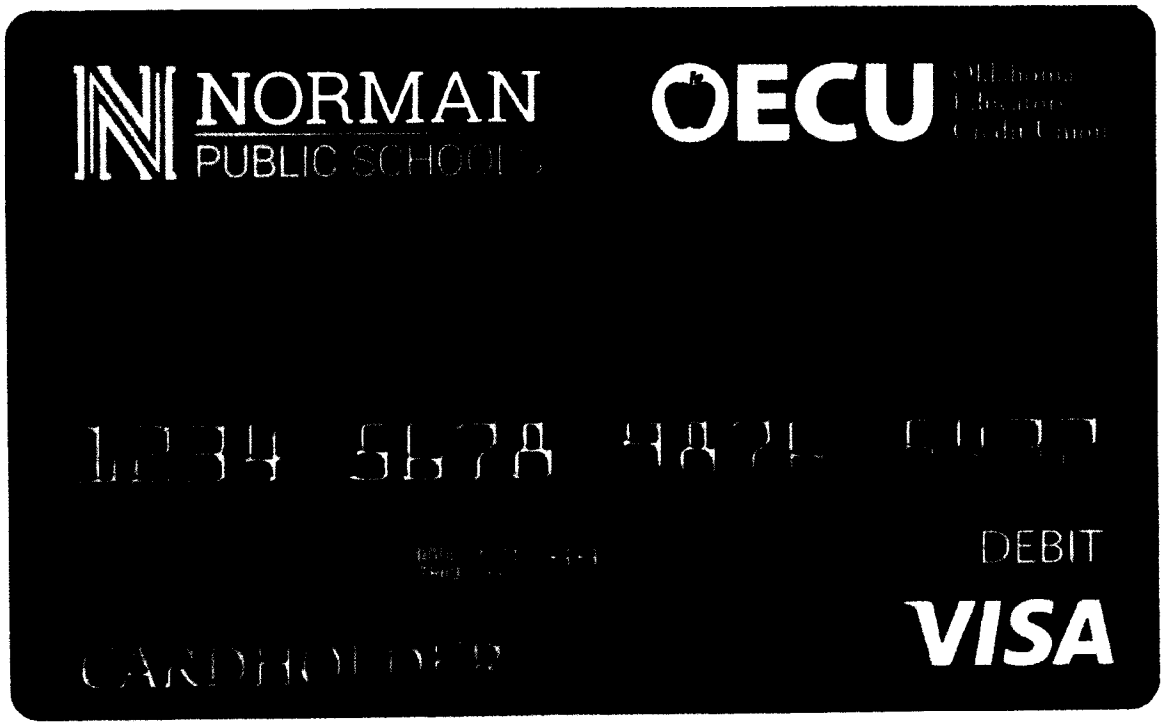
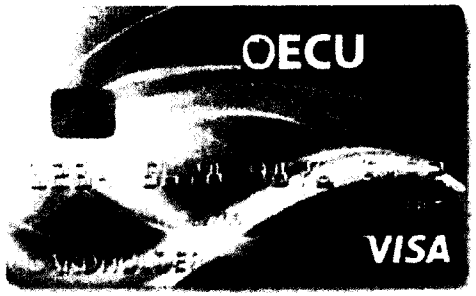


Exhibit B - pg 1

GET THE PERFECT WAY TO PAY



Ask for your new Oklahoma Educators Credit Union Visa Check Card today

Make all your purchases easy and secure, in person and online, with a new Oklahoma Educators Credit Union Visa Check Card. The amount of purchase is simply deducted from your checking account. It's also an ATM card. Use it 24 hours a day to access your Credit Union accounts at TransFund and Cirrus ATMs everywhere!

100

SAFETY AND CONVENIENCE

Speed through checkout

You don't need to carry cash. Pay for everything from a cup of coffee to gas and groceries with your new card.

Track every purchase online

Payments are deducted automatically from your checking account. You can see up-to-date balances as well as itemized statements online, with the merchant name, location, date and amount for every purchase.

Shop with confidence

Across the street and around the world, get protection against fraud with Visa's Zero Liability Policy* and you won't be held responsible for unauthorized purchases. Your card's embedded chip technology, which generates a one-time code, also helps reduce in-store fraud. Plus, any funds taken from your account due to fraudulent use will be returned to you.

Request your new Oklahoma Educators Credit Union Visa Check Card today!

* Visa's Zero Liability Policy covers U.S.-issued cards and does not apply to certain commercial card transactions or any transactions not processed by Visa. Individual replacement fund amounts are provided on a provisional basis and may be withheld, delayed, limited, or rescinded by your issuer based on factors such as gross negligence or fraud, delay in reporting unauthorized use, investigation and verification of claim and account standing and history. You must notify your financial institution immediately of any unauthorized use. Transaction at issue must be posted to your account before replacement funds may be issued. For specific restrictions, limitations and other details, please consult your issuer.

(DETACH AND RETAIN)

The following is an agreement between you and Oklahoma Educators Credit Union (the "Credit Union") covering TransFund Check Card(s). Please read this disclosure carefully because it tells you your rights and obligations for those transactions. You should keep this notice for future reference.

(1) CARDHOLDER'S LIABILITY Telephone the Credit Union AT ONCE if you believe your Card(s) and/or PIN has been lost or stolen, then confirm your call with a letter. If you notify us of the lost or stolen Card(s) and/or PIN within two business days, your loss is limited to no more than $50 if someone uses your Card(s) without your permission. If you DO NOT notify us within two business days after you learn about the loss or theft of your Card(s) and/or PIN, you could lose as much as $500. Once a card is reported lost or stolen, automated tellers will disregard transactions if someone attempts to use it. Please review your account statements carefully. If they show Card(s) transactions you did not make, notify us at once. If you do not notify us within 60 days after the statement mailing date, you may not be reimbursed for the withdrawal.

Additional Limit on Liability for Visa Check Card(s): Unless you have been grossly negligent or have engaged in fraud, you will not be liable for any unauthorized transactions using your lost or stolen Visa Check Card. This additional limit on liability does not apply to ATM transactions or to transactions using your Personal Identification Number which are not processed by Visa.

(2) NOTIFICATION PROCEDURES If your Card(s) and/or PIN has been lost, stolen, or an unauthorized transfer has taken place, call the Credit Union at (405) 722-2234, and write: Oklahoma Educators Credit Union, P.O. Box 22222, Oklahoma 73123. If not during business hours, you may call TransFund at (800) 791-2525.

(3) BUSINESS DAYS AND HOURS TO REPORT PROBLEMS The Credit Union's business days are Monday through Friday, excluding holidays. More detailed information is available upon request.

(4) TYPES OF TRANSFERS For those accounts associated with your Card(s), you may use your Card(s) at Terminals to:

a. Withdraw cash from checking or savings accounts
b. Transfer funds between checking and savings accounts
c. Make deposits in Oklahoma to checking and savings accounts
d. Inquire as to the amount of your available balance
e. Pay for purchases from merchants who have agreed to accept the Card(s) for that purpose

Some of these services may not be available at all Terminals.

(5) LIMITATIONS ON TRANSACTIONS You may withdraw a maximum of $100* or your account balance (whichever is less) from an Automated Teller Machine (ATM).

You may use your Check Card(s) to pay for goods and services at retail locations (point-of-sale) displaying the Visa symbol. We will charge against your account all purchases and withdrawals made with your Card(s). The use of your Card(s) to purchase goods and services will constitute a simultaneous withdrawal from and/or demand from, your primary checking account. You cannot place a stop payment on any transaction made with your Check Card. You cannot use your card as payment for an illegal purchase or activity.

In addition to the limits on cash withdrawals at Terminals, you may use your Check Card to purchase up to $300* in goods and services each day, as long as your available balance is sufficient to cover the aggregate of all purchases.

(6) DISCLOSURE OF CHARGES FEES assessed to your account will include:

ATM WITHDRAWAL FEE	$1.00
CARD REPLACEMENT FEE	$5.00
PIN REPLACEMENT FEE	$5.00
ATM NSF FEE** (per item)	$29.00

The Credit Union reserves the right to make future changes in checking account and/or Card(s) service charges.

NOTICE REGARDING ATM FEES BY OTHERS If you use an automated teller machine that is not operated by us, you may be charged a fee by the operator of the machine and/or by an automated transfer network.

(7) DOCUMENTATION You may get a receipt documenting the transaction at the time you make any transfer to or from your account using a Terminal or when making a purchase transaction. You may not get a receipt if the transaction is $15.00 or less. Your regular checking and savings account statements also indicate transactions made with the Card(s).

Exhibit B - pg 2

What You Need to Know About Overdrafts and Overdraft Fees

An overdraft occurs when you do not have enough money in your account to cover a transaction, but we pay it anyway. We can cover your overdrafts in two different ways.

- We have standard overdraft practices that come with your account.
- We also offer one or more overdraft protection plans, such as a line of credit or a link to another account, which may be less expensive than our standard overdraft practices. To learn more, ask us about these plans.

This notice explains our standard overdraft practices.

What are the standard overdraft practices that come with my account?

We do authorize and pay overdrafts for the following types of transactions:

- Share Drafts and other transactions using your share draft account number

We do not authorize and pay overdrafts for the following types of transactions unless you ask us to (see below):

- ATM transactions
- Everyday debit card transactions

We pay overdrafts at our discretion and do not guarantee that we will always authorize and pay any type of transaction. If we do not authorize your transaction, it will be declined.

101

What fees will I be charged if Oklahoma Educators Credit Union pays my overdraft?

Under our standard overdraft practices:

- We charge a fee of $29.00 each time we pay an overdraft.
- There is no limit to the total fees that we can charge you for overdrawing your account

___ I want Oklahoma Educators Credit Union to authorize and pay overdrafts on my ATM and everyday debit card transactions with respect to the account identified below.

You can revoke this authorization at any time by completing this form again.

___ I do not want Oklahoma Educators Credit Union to authorize and pay overdrafts on my ATM and everyday debit card transactions with respect to the account listed below.

Account Number _____

Printed Name _____

Signature _____

Date _____

(8) ERROR RESOLUTION You must notify the Credit Union of any errors as soon as possible after receipt of your statement. Such notification should be in writing to ensure proper handling. In the notice to the Credit Union, (A) Tell us your name and account number; (B) Describe the error or the transfer you are unsure about. Explain as clearly as you can why you believe it is in error or why you need more information, (C) Tell us the dollar amount of the suspected error.

If you tell us orally, we will require that you send us your complaint or question in writing within 10 business days. We will tell you the results of our investigation within 10 business days (20 business days if the notice of error involves an electronic funds transfer during the first 30 calendar days after the first deposit is made to an account) after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days (90 days if transfer was initiated in a foreign location, is a point-of-sale debit card transaction or if transfer occurred during the first 30 calendar days after the first deposit is made to an account) to investigate your complaint or question. If we decide to do this, we will provisionally recredit your account within 5 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not recredit your account.

If the Credit Union determines an error did occur, it shall promptly correct the error. If the Credit Union determines that an error did not occur, any "provisional" recredit made to your account will be reversed.

SPECIAL ERROR RESOLUTION PROCEDURES FOR POINT-OF-SALE TRANSACTIONS (OTHER THAN FOREIGN-INITIATED TRANSFERS): In case of errors or questions about point-of-sale transactions using your card, call or write us. We will tell you the results of our investigation within 3 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 90 days to investigate your complaint or question. If we decide to do this, we will credit your account within 5 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or questions in writing and we do not receive it within 10 business days, we may not credit your account.

(9) DISCLOSURE OF ACCOUNT INFORMATION TO THIRD PARTIES We will disclose information to third parties about your account or the transfers you make (A) Where it is necessary for completing transfers; or (B) In order to verify the existence and condition of your account for a third party, such as a credit bureau or merchant; (C) In order to comply with government agency or court orders; or (D) If you give us your written permission.

(10) CREDIT UNION'S LIABILITY The Credit Union may be liable to the member for all damages caused by the Credit Union's failure to make a transfer pursuant to your instruction except where:

a. Member's account has insufficient funds to complete the transfers.

b. The funds are subject to legal or other encumbrance.

c. The Terminal has insufficient funds to complete the transfer.

d. The Terminal was not working properly and you knew about the breakdown when you started the transfer.

e. Federal Reserve Board, National Credit Union Association or state banking regulations might prohibit such transfers.

The Credit Union may be liable for damages where it failed to properly credit deposits subject to the normal policies and procedures of the Credit Union. However, in no circumstances shall the Credit Union be liable for any damages where the error or failure is beyond our control (such as fire, flood or tornado) and the Credit Union exercised due care, or where a technical or mechanical malfunction was known to the member. Also, in the case of any error or malfunction which was not intentional on the part of the Credit Union and resulted in a good-faith error, the Credit Union's liability is limited only to actual damages proved.

CURRENCY CONVERSION: When you use your ATM or Visa Check Card at a merchant or ATM in a foreign country, a fee of up to 3% of the transaction amount will be settled to your account. The current International Service Assessment (ISA) applies to all cross-border transactions. The fee will post to your account at the first of each month for all prior month transactions.

*You may qualify for a higher limit.

**Applies only if you opt into Courtesy ATM Overdrafts.

Revised 11/17

Please return your completed application to:

Mailing Address
P.O. Box 22222
Oklahoma City, OK 73123

Oklahoma City
4001 N. W. Expressway
Oklahoma City, OK 73116

Midwest City
1704 S. Air Depot
Midwest City, OK 73110

Moore
2120 Riverwalk Drive
Moore, OK 73160

Yukon
732 Garth Brooks Blvd.
Yukon, OK 73099

Norman
1251 Alameda St.
Norman, OK 73071
(Inside Homeland)

Local (405) 722-2234
Toll Free (800) 324-8259
Fax (405) 720-5242

Visit us at oecu.com

OECU | Oklahoma Educators Credit Union

TransFund Cirrus

NCUA

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Constellation

MANAGED PORTFOLIO SERVICES: 100% POOL PRICE

This Rider (**"Rider"**) is effective July 1, 2023 ("Rider Effective Date"), is made a part of that certain natural gas agreement entered into on July 1, 2010 (**"Master Natural Gas Agreement"**) by and between Constellation NewEnergy – Gas Division, LLC (**"CNEG"**) and I 29 of Cleveland County (Norman Public Schools) (**"Customer"**), and is subject to all of the provisions, terms and conditions of such Master Natural Gas Agreement. Capitalized terms used herein but not defined will have the meanings ascribed to them in the Master Natural Gas Agreement. The purpose of this Rider is to set forth the specific terms and conditions related to the services performed by CNEG for Customer's facilities (**"Facilities"**). In the event of a conflict between a TC (if any), this Rider and the Master Natural Gas Agreement, the terms of the documents shall govern in the order presented in this sentence.

1. SERVICES. CNEG will provide on an exclusive basis, and Customer will pay for, the services set forth below (collectively, the **"Services"**). As of the Rider Effective Date, the following Facilities are receiving the Services:

Facility Location	Utility	Utility Account Number	CNEG Customer ID
131 S FLOOD AVE, NORMAN, OK 73069-5463	ONG	211218967 1895721 021	RG-121675
911 W MAIN NORMAN, NORMAN, OK 73069-6920	ONG	210221320 1206746 021	RG-121676
4100 N HIGHWAY 77, NORMAN, OK 73069-8236	ONG	211209359 1887113 021	RG-121677
215 N PONCA AVE, NORMAN, OK 73071-5826	ONG	210220191 1205730 021	RG-121678
1133 W MAIN ST, NORMAN, OK 73069-6976	ONG	211218964 1895717 021	RG-121679
2000 W BROOKS ST, NORMAN, OK 73069-4204	ONG	210212664 1199037 021	RG-121680
125 VICKSBURG AVE, NORMAN, OK 73071-2428	ONG	210217935 1203635 021	RG-121681
520 WYLIE RD, NORMAN, OK 73069-5348	ONG	211207729 1885569 021	RG-121682
250 N COCKREL AVE, NORMAN, OK 73071-6012	ONG	211211832 1889436 021	RG-121684
621 SUNRISE ST, NORMAN, OK 73071-2531	ONG	211217022 1893886 021	RG-121685
500 N SHERRY AVE, NORMAN, OK 73069-6840	ONG	211218001 1894779 021	RG-121686
500 JAMES DR, NORMAN, OK 73072-6548	ONG	210217000 1202923 021	RG-121687
425 NE 12 AVE, NORMAN, OK 73071-5241	ONG	211212959 1890479 021	RG-121688
817 DENISON DR, NORMAN, OK 73069-7553	ONG	211206826 1884783 021	RG-121689
1601 MCGEE DR, NORMAN, OK 73072-5855	ONG	210211985 1198405 021	RG-121690
600 PARKSIDE RD, NORMAN, OK 73072-4200	ONG	211217310 1894130 021	RG-121691
1919 W BOYD ST, NORMAN, OK 73069-4829	ONG	210220194 1205733 021	RG-121692
1809 STUBBEMAN AVE, NORMAN, OK 73069-8659	ONG	213601799 1209944 021	RG-43047794
600 48TH AVE SE, NORMAN, OK 73026-0800	ONG	213601837 1204183 021	RG-43047795
728 S FLOOD AVE, NORMAN, OK 73069-4555	ONG	210211117 1197591 021	RG-43311998
4250 W TECUMSEH RD, NORMAN, OK 73072-1709	ONG	210219472 1205034 021	RG-43311999
601 MEADOW RIDGE RD, NORMAN, OK 73072-3901	ONG	212905863 2522810 021	RG-43312179

a. Account Management:

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i) CNEG shall supply Customer's natural gas requirements as per the terms of the Master Natural Gas Agreement, this Rider and any related Transaction Confirmation(s). Customer shall take all reasonable steps necessary to appoint CNEG as Customer's agent with the utility to receive Customer usage and account information, where applicable, for the Facilities.

ii) CNEG will designate an Account Manager to provide the Services as described herein. The Account Manager will serve as the Customer's point of contact and manage the relationship between CNEG and the Customer.

iii) Customer will be provided a unique username and password to access CNEG's secured web-based portal. Account specific information and reports can be viewed, downloaded and printed. Examples of account specific reports that may be available include: (a) periodic analysis reports, (b) daily usage histories, (c) invoices, (d) Transaction Confirmations, (e) monthly usage and peak day analysis, and (f) market based information. All market based information can also be viewed and printed from the secure online platform. Examples of market based information may include: (a) Daily and Weekly Market Intelligence, (b) Natural Gas Settlement History, and (c) Natural Gas Futures Update.

iv) Annual energy conferences and periodic webinars will be provided covering the latest information on the energy markets, regulatory and legislative changes, and product and service developments.

b. Natural Gas Portfolio Management:

i) CNEG will establish a natural gas portfolio to manage Customer's risk and exposure to natural gas price volatility. The portfolio will be comprised of a combination of the Managed Portfolio Index Price for utility citygate delivered gas and optional fixed price transactions. As used herein, "**Managed Portfolio Index Price**" is a combination of CNEG's monthly and daily spot commodity cost of gas, all related interstate pipeline charges required to deliver gas to the utility city gate, the cost of the Services as described herein, plus a reasonable market based margin. The Managed Portfolio Index Price does not include the cost of local distribution or other utility imposed charges which are billed to the Customer by the utility and directly paid by Customer to the utility, unless otherwise agreed upon in writing.

ii) CNEG will manage potential Customer usage imbalances by forecasting usage daily and then adjusting deliveries accordingly based upon the needs of the Customer, the position of CNEG's overall pool of customers behind the applicable city gate ("**Pool**") and taking into account whether the utility is daily or monthly balanced, or both.

iii) The Managed Portfolio Index Price will apply to all gas consumed by Customer that is not covered under a separate pricing arrangement with CNEG.

c. Operational Flow Order ("OFO') Management. During an OFO, CNEG will use commercially reasonable efforts to deliver to Customer daily gas volumes in order to comply with utility's OFO requirements by basing Customer's gas usage on (i) Customer's utility defined peak day volume (Maximum Daily Quantity or MDQ), (ii) Customer's historical daily usage where available, and/or (iii) other information previously provided by the Customer. Variations in the volumes of gas delivered to Customer because of an OFO that are above or below the nomination in any month will be charged or credited to Customer at "**Market Price**", which is a per MMBtu price comprised of (i) the spot commodity cost of gas as determined by CNEG in its reasonable discretion, plus (ii) all related interstate and intrastate pipeline charges required to deliver gas to the Delivery Point, plus (iii) a reasonable market based margin. Market Price does not include the cost of local distribution or other utility imposed charges, including but not limited to utility or pipeline balancing charges unless otherwise agreed upon.

2. TERM, TERMINATION. The initial term of this Rider will commence upon the Rider Effective Date and will continue for a period of 12 months thereafter (the "**Initial Term**"). This Rider will be extended and renewed for additional 12 month periods automatically, unless terminated by either party upon 60 days written notice to the other party delivered to each party's respective notice address prior to the renewal date. For the avoidance of doubt, Customer acknowledges and agrees that CNEG is performing the Services as an adjunct to the provision of gas under the Master Natural Gas Agreement, and as such if either party has the right to terminate all or a portion of the Master Natural Gas Agreement in regard to the provision of such gas, that shall be a basis to terminate this Rider as well. CNEG shall have no obligation to continue to provide Services if CNEG is no longer supplying gas to Customer under the Master Natural Gas Agreement.

3. IMPLEMENTATION OF RECOMMENDATIONS.

a. Any report or other communication provided to Customer regarding the Services described hereunder ("**Reports**") is not to be construed as an offer to sell or a solicitation of an offer to buy electric power, natural gas, coal, fuel oil or any other energy commodity. These Reports are provided to the Customer for informational purposes only and should not be construed as advice regarding the purchase or sale of exchange-traded futures, options contracts or energy commodities. Any such Report is based, in part, upon factual information obtained from sources believed to be reliable, but the accuracy of such information is not guaranteed. Past performance is not necessarily indicative of future results. Furthermore, the forward-looking information and analysis that may be contained in any such Report may be based upon: (a) a number of viable factors and assumptions that are constantly changing and (b) CNEG's subjective judgments and opinions. Such information will be provided as of the date of any such report (with no obligation on CNEG's part to update) and is subject to change. Reliance upon any such information and analysis in such a Report for decisions is at the sole risk of Customer.

b. It is understood and agreed that the Services may include advice and recommendations, but all decisions in connection with the implementation of such advice and recommendations shall be the sole responsibility of, and made by, Customer, and Customer acknowledges that CNEG is not in the business of giving, and does not offer hereunder, legal or tax advice regarding the desirability, suitability, legality or enforceability of any implementation of such advice or recommendations. In connection with its Services hereunder, CNEG shall be entitled to rely on all decisions and approvals of Customer. CNEG is not acting in the capacity of a broker, dealer, seller, fiduciary or investment advisor of securities or commodities of natural gas, electricity or other energy products or resources. Customer acknowledges that the price it may ultimately pay for gas or other energy commodities as a result of Customer's implementation of advice or recommendations provided by CNEG as part of the Services may not be as favorable as the prices Customer otherwise would have paid had it not implemented such advice due to a variety of factors, including unpredicted market fluctuations, unanticipated changes to energy commodity usage patterns and volumes, and/or other uncontrollable or unanticipated causes.

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4. LEVEL OF SERVICE AND DELIVERY POINT. All deliveries of gas pursuant to this Rider will be on a Firm basis and the Delivery Point will be Customer's utility citygate; provided, however, to the extent that Customer owned transportation capacity is used to deliver natural gas to the Customer, the Delivery Point shall be the receipt point of such capacity.

This Rider shall not be binding or enforceable against CNEG unless and until signed by an authorized representative of CNEG. This Rider may be executed by facsimile and in multiple counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument.

(SIGNATURES FOLLOW ON NEXT PAGE)

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IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS DOCUMENT THROUGH THEIR DULY AUTHORIZED REPRESENTATIVES.

CNEG

Sign: Amanda Stewart SS

Print Name: Amanda Stewart

Print Title: Vice President- Retail Ops

CUSTOMER

Sign:

Print Name: _____

Print Title: _____

Date: _____

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SOFTWARE LICENSE AND SOFTWARE SUPPORT AGREEMENT (the "Agreement")

Client Name	NORMAN PUBLIC SCHOOLS
Address	131 S. FLOOD
City/State/Zip	NORMAN, OK 73069
Contact Person	BRENDA BURKETT
Contact Phone	405-366-5801
Fax Number	405-366-5851
Email Address	BRENDAB@NORMAN.K12.OK.US

The following are the terms and conditions under which Integrated Register Systems, Inc., dba **InTouch Receipting** ("we", "us" or "InTouch Receipting") agrees to license the proprietary computer programs listed below, along with all related documentation supplied therewith, (collectively, the "Software") to the above-named Client ("you" or "Client"). The term "Software" includes any corrections, improvements and enhancements to the Software programs and documentation provided to you by us.

SOFTWARE: As listed in the purchase order and in Appendix A as available

BY INSTALLING THE SOFTWARE, USING THE SOFTWARE OR AUTHORIZING ANY OTHER PERSON TO DO SO, YOU ACCEPT THE TERMS AND CONDITIONS OF THIS AGREEMENT. IF YOU DO NOT AGREE TO THE TERMS OF THIS AGREEMENT, DO NOT INSTALL OR USE THE SOFTWARE OR UPDATES.

USING THE SOFTWARE OPERATES AS YOUR CONSENT TO THE TRANSMISSION OF CERTAIN COMPUTER INFORMATION DURING ON-LINE AUTHORIZATION, VALIDATION AND USE OF THE SOFTWARE. CURRENT AND PAID SOFTWARE SUPPORT AGREEMENT IS REQUIRED TO USE ANY OF THE SOFTWARE APPLICATIONS.

1. LICENSE. In consideration of payment of the license fee for the Software, the amount of which is shown on your Order Confirmation, attached hereto and by this reference made a part hereof, we hereby grant to you and you hereby accept from us a non-exclusive, non-transferable and revocable twelve (12) month license to use the Software, in compiled, object code form only, in accordance with the terms and conditions of this Agreement. The Software may be used only by you for your internal business purposes. Some of the Software may be owned by third parties and sublicensed to you. You acknowledge that the Software is protected by United States copyright law and international treaty provisions, and that the Software programs contain trade secrets of ours and our third party licensors. All right, title and interest in and to the Software belong to, and remain in, us and our licensors, except for the right to use it in accordance with this Agreement. You agree not to reverse engineer, disassemble, or reverse compile any Software object code, or otherwise derive any source code therefore. Except as expressly permitted in this Agreement or the applicable documentation, you agree not to modify, customize, adapt, translate, enhance or change any of the Software, or create any derivative works based on the Software, or otherwise reduce the Software to any humanly perceivable form nor permit any third party not authorized by us to do so.

You may copy the Software programs as necessary for backup and archival purposes and as is essential to use them on a computer or computer network, as described below. You may not otherwise copy the Software for any purpose. You agree not to remove, nor permit the removal of, any proprietary notice or legend contained on or in the Software, and will include all notices included in and on the original media ("Media") in and on all copies made by you.

All right, title and interest in or related to the Software, is and will remain the exclusive property of InTouch Receipting whether or not specifically recognized or perfected under local applicable law. The source code, object code and embodied trade secrets are not licensed to you.

You agree that you will take no action that reasonably jeopardizes InTouch Receipting's proprietary rights or acquire any right in the Software, except for the license granted under this Agreement. InTouch Receipting will own all rights in any copy, translation, modification, adaptation or derivation of the Software, including any improvements or developments of the Software.

2. SERVICES, MAINTENANCE AND ERROR CORRECTION.

In the absence of a separate written agreement between Client and InTouch Receipting concerning Software support and maintenance services ("Support/Maintenance"), Client agrees that all Support/Maintenance shall be provided solely and exclusively by InTouch Receipting. InTouch Receipting will provide Support/Maintenance assistance to the Client when the Client experiences a malfunction or error with the use of the Software.

As part of the required annual Software Support/Maintenance agreement, InTouch Receipting will provide help desk services and Support/Maintenance in an appropriate manner to allow the Client to use and manage the Software. Support services include the licensed modules and interfaces in the Client's purchase order and subsequent payment. If there was an RFP or formal quote any special provisions included in the RFP/Quote document would supersede this Agreement.

A. The Software Support Agreement and Help Desk Functions

1. Correct any defects or replace any of the Software found to be in substantial non-conformance with the program specifications;
2. Provide the Client with enhancements, as they become available, to the Software. InTouch Receipting reserves the right to determine what constitutes an enhancement; enhancements and Software updates are included as part of this Agreement. Enhancements and updates under this Agreement are those provided under the standard InTouch Receipting Software update/build not custom programming or report preparation;
3. Provide reasonable remote technical Support/Maintenance assistance and consultation to the Client with respect to use of the Software;
4. Not to include updates to the Client's operating system.
5. Help desk functions are to assist in Client questions about Software use, reporting, best practices and will be provided by phone, email, web, remote sessions and other methods providing best service to the Client. Help desk functions are not designed as a substitute for training.
6. Users of InTouch Receipting will be invited to user group meetings at a venue set by InTouch Receipting. There may be an additional fee for attending user group meetings, travel and other costs are the responsibility of the Client.

Any assistance required to fulfill InTouch Receipting's obligations under this Agreement, will be provided at no additional charge unless such assistance is found to be the result of Client's: hardware failure, user error, neglect or negligence. Assistance required as a result of such failure, user error, neglect or negligence will be compensated by the Client at InTouch Receipting's standard hourly rate then in effect, plus reasonable expenses for transportation, meals and lodging.

B. Excluded Service

InTouch Receipting is not obligated to provide service under the Agreement for service necessitated by vandalism, theft, misuse, hardware malfunction, Client neglect, acts of third parties, fire, water, casualty, act of God, mob violence, labor disputes, malfunction of affiliated equipment, unauthorized modification of the Software, electrical failure, accidents, climatic conditions, or from other causes unrelated to the ordinary operation of the Software. InTouch excludes services to protect data, data transmission, and data access by unauthorized persons by any methods including software with malicious intent. This Agreement is void if service is performed on the Software by unauthorized individuals, or if attempts are made to modify the Software or use the Software in a manner not set out in the instruction manual or license agreement. Should it be necessary to perform services outlined in this Agreement at the Client's site, Client shall be responsible for reasonable actual out-of-pocket expenses incurred in travel.

C. Response Time

There is no guarantee regarding the resolution time to a service call from the Client, however, InTouch Receipting will extend efforts to respond promptly and triage the service call. InTouch Receipting will respond to Software service calls in the order received and will make every effort to respond within the same work day. Resolution capability depends on if InTouch Receipting or the Client is hosting the applications. If the Client is self-hosting, resolution time is dependent on remote access and other Client restrictions. If InTouch Receipting is hosting the applications, our resolution time is not as dependent on the Client technical staff.

InTouch Receipting, however, has established a priority coding system for each problem reported.

1. 'A' Priority - A Software error renders the entire system inoperable. Resources assigned within one (1) hour. Resources continue to work on the problem during normal business hours (and then some) until the problem is resolved. Average resolution time in a few hours and depends on Client technical staff in most cases to resolve.
2. 'B' Priority - A Software error is detected for a system module which seriously impairs systems operations, but does not render it "down." Resources are assigned within four (4) hours and remain assigned until

completed, work continues during normal business hours.

3.'C' Priority - Minor problem, but sufficient severity as to warrant correction before the next Software release. Generally completed within 30 days.

4.'D' Priority - "Would like" and minor problems which will be incorporated in future Software releases. InTouch Receipting reserves the right to determine "would like" relevance to the package and the scheduling of the development and release of such items.

D. Excused Performance

Neither party shall be liable for any failure to perform or delayed performance of any obligation under this Agreement if such performance is prevented, hindered or delayed for any cause beyond its reasonable control of, including, without limitation, any labor dispute, strike or other industrial disturbance, act of God, flood, shortage of materials, earthquakes, casualty, war, act of public enemy, riot, insurrection, embargo law, blockage, action, restriction and regulation or order of any government, government agency or subdivision thereof, or climatic conditions.

3. AUTHORIZED USE. The number of copies/sites of Software licensed by you is specified by number of sites, ADM (average daily (school) membership) or other methods in the purchasing process. You may use each licensed copy of the Software programs on many terminals in a building without restriction. For the purposes of a site license, a site is considered a high school, a middle school, district office, and alternative school, for example. There may be more than one site license in a building for a student store or other specialized use – these sites will require a support agreement and a software licensing agreement.

The Software may require the entry of license codes in order to operate outside the term of this Agreement. You acknowledge that a signed copy of this Agreement must be sent, via fax, email, or by delivering the original signed version of this Agreement to us in order to receive the codes required to operate the Software after the contracted period.

4. VALIDATION. During installation, un-installation, updating, any license management activities and the use of the Software, the Software will send information to InTouch Receipting about the Software, the Terminal (the terminal the computer where InTouch is operating) and information about the Software currently or previously installed on such Terminal. The information sent to InTouch Receipting may include, but is not limited to, information derived from the hardware configuration of the Terminal, such as Hard Drive serial number, NIC card MAC address, BIOS firmware, CPU type and OS type, and (ii) information about existing or past Software installations and items of a similar nature, (iii) most recent TouchBase transaction, (iv) licensed site count and active site count, (v) number of credit card transactions, (vi) duplicate account codes. By using the Software, you consent to the transmission of this information. Under no circumstances will student data be transferred to InTouch Receipting or elsewhere unless it is part of a support or programming effort approved by the Client, which approval shall be given or withheld at the sole discretion of the Client. InTouch Receipting respects the confidentiality of all information contained in the database and under no circumstances will InTouch Receipting share this information with any party. InTouch Receipting does not and will not store credit card information in any application.

5. CONFIDENTIALITY. For purposes of this Agreement, **"Confidential Information"** means any data or information obtained from one party hereunder and provided to the other party, that is valuable and not generally known by the public, including without limitation, any data or information defined herein as a Trade Secret, but which is determined by a court of competent jurisdiction not to rise to the level of a trade secret under applicable law. **"Proprietary Information"** means, collectively, Confidential Information and Trade Secrets. **"Trade Secret"** means information without regard to form, which: (a) derives economic value, actual or potential, from not being generally known to, and not being readily ascertainable by proper means by other persons who can obtain economic value from its disclosure or use, and (b) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy. **"Disclosing Party"** means the party disclosing Proprietary Information, whether such party is you or us, and **"Recipient"** is the party receiving Proprietary Information, whether such party is you or us. InTouch Receipting and Client acknowledge and agree that during the term of this Agreement each party will have access to and disclose to the other Proprietary Information. Client acknowledges and agrees that the object code and source code of the Software contain Trade Secrets of InTouch Receipting and the Software contains Trade Secrets of InTouch Receipting's licensors. Each party acknowledges the risk due to unauthorized disclosure or unauthorized use of Disclosing Party's Proprietary Information will cause great injury and harm to the Disclosing Party. Recipient covenants and agrees that it shall not, without the prior written consent of Disclosing Party, or as set forth herein, directly or indirectly, (i) disclose, divulge, distribute, publish,

reproduce, decompile, reverse engineer, transmit or transfer to others Disclosing Party's Proprietary Information, or any portions thereof, by any means or in any form, (ii) make use of the Proprietary Information other than as expressly permitted under this Agreement, or (iii) disclose, in whole or in part, any of Disclosing Party's Proprietary Information to any individual, entity or other person, except to those of Recipient's employees or representatives who (a) require access for Recipient's authorized use of Disclosing Party's Proprietary Information, and (b) agree to comply with the use and non-disclosure restrictions stated in this Agreement. Recipient may not use Trade Secret information contained in the Software to develop computer programs that interface or interact with the Software. If an unauthorized use or disclosure occurs, Recipient will immediately notify Disclosing Party and assist Disclosing Party in recovering Disclosing Party's Proprietary Information and prevent its subsequent unauthorized use or dissemination. The restrictions set forth herein shall continue (i) with respect to the Trade Secrets for as long as such information continues to be a Trade Secret under applicable law, and (ii) with respect to Confidential Information, for a period of five (5) years from the date of expiration or termination of this Agreement.

6. CLIENT RESPONSIBILITIES. You agree to: (a) upon the execution of this Agreement designate in writing individuals as the representatives of Client (the **"Client Representatives"**), who shall be authorized to make decisions, approve plans, and grant requests on your behalf in connection with the installation of the Software, and (b) reasonably cooperate with us by, among other things, making available as reasonably required by us, management decisions and personnel in order that our work contemplated hereby may be properly accomplished during the term hereof. You hereby authorize us to rely on all communications from and decisions of the Client Representatives.

7. **TERM.** The Software license granted in this Agreement is valid for twelve (12) months from the date you select – which may or may not align with the fiscal year. Client may terminate this Agreement at any time by notifying us in writing at least thirty (30) days in advance of any proposed termination. InTouch Receipting may terminate this Agreement if Client commits a material breach of any of the terms or conditions of this Agreement or fails to pay the required fees for Support/Maintenance, but only after thirty (30) days written notice to Client and an opportunity to cure any such breach or failure to pay. Upon any termination of the license, you will promptly return or destroy, as instructed by us, all Software provided to you, destroy all copies of the Software made by you, and, upon our request, confirm in writing to us that you have complied with your obligations under this paragraph 7.

Upon termination of the Software license by lapse of time or otherwise, the Software shall cease to function or the client will stop using the software. If the software is hosted by InTouch receipting, upon termination, InTouch will provide a complete MS SQL backup of data. If the software is hosted by the district or other organization, the database backup should be requested by the Client. The client should print out all reports in detail for future reference. The client could request a custom data query from InTouch which would be provided at standard rates for data extract with output in a format requested by the client and supported by MS SQL. Additionally, the client has the ability to use the software to generate tab-delimited extracts for transactional data as part of the core functionality. A MS SQL data backup can be requested at any time only subject to fees related to InTouch technical support time required to run the SQL backup and electronically provide to the district.

THIS AGREEMENT WILL AUTOMATICALLY RENEW FOR A 12 MONTH PERIOD with paid support agreement and neither party requesting termination.

8. **INFRINGEMENT WARRANTY AND INDEMNITY.** Notwithstanding anything herein to the contrary, we warrant to you that: (a) we have title to, or the authority to grant sublicenses to, the Software, and (b) the Software, as delivered by us, will not purposefully infringe any copyright, patent, trade secret, or other intellectual property rights enforceable in the United States of America.

9. **DISCLAIMER OF WARRANTIES.** Unless expressly stated otherwise herein, THE SOFTWARE IS PROVIDED TO CLIENT IN **"AS-IS"** CONDITION WITH **NO WARRANTY**. INTOUCH RECEIPTING **DISCLAIMS ALL REPRESENTATIONS AND WARRANTIES**, EXPRESS OR IMPLIED, REGARDING THE SOFTWARE, MEDIA, AND RELATED MATERIALS, INCLUDING ANY REPRESENTATION AND WARRANTY OF QUALITY, SECURITY, OR ACCURACY AND THE **IMPLIED WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, AND MERCHANTABILITY**. INTOUCH RECEIPTING DOES NOT WARRANT THAT THE SOFTWARE IS FREE FROM BUGS, VIRUSES, ERRORS, OR OTHER DEFECTS. IF CLIENT IS A RESIDENT OF A JURISDICTION THAT DOES NOT ALLOW THE EXCLUSION OF IMPLIED WARRANTIES, THE ABOVE EXCLUSIONS DO NOT APPLY, AND THE

IMPLIED WARRANTIES ARE LIMITED IN DURATION TO SIXTY (60) DAYS FROM YOUR FIRST USE OF THE SOFTWARE.

10. **LIMITATION OF LIABILITY.** IN NO EVENT WILL INTOUCH RECEIPTING, ITS SUBSIDIARIES, OR LICENSORS, OR ANY OF THE DIRECTORS, OFFICERS, EMPLOYEES, OR AFFILIATES OF ANY OF THE FOREGOING BE LIABLE TO CLIENT UNDER ANY CLAIM ALLEGING, AMONG OTHER THINGS, BREACH OF CONTRACT, NEGLIGENCE, STRICT LIABILITY, PRODUCT LIABILITY, OR OTHER LEGAL OR EQUITABLE THEORY FOR ANY DIRECT, CONSEQUENTIAL, INCIDENTAL, INDIRECT, PUNITIVE OR SPECIAL DAMAGES WHATSOEVER (INCLUDING, BUT NOT LIMITED TO, DAMAGES FOR LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION, LOSS OF BUSINESS INFORMATION), WHETHER FORESEEABLE OR UNFORESEEABLE, OR FOR COST OF PROCUREMENT OF SUBSTITUTE GOODS, TECHNOLOGY, OR SERVICES, REGARDLESS OF THE BASIS OF THE CLAIM AND EVEN IF INTOUCH RECEIPTING HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGE AND EVEN IF A REMEDY SET FORTH HEREIN IS FOUND TO HAVE FAILED OF ITS ESSENTIAL PURPOSE. INTOUCH RECEIPTING'S CUMULATIVE LIABILITY FOR DAMAGES FOR ANY CAUSE WHATSOEVER, AND REGARDLESS OF THE FORM OF THE ACTION, WILL BE LIMITED TO THE AMOUNT OF MONEY PAID TO INTOUCH RECEIPTING BY CLIENT FOR THE PURCHASE OF THE LICENSE OF THE SOFTWARE THAT CAUSED THE DAMAGES. SOME JURISDICTIONS PROHIBIT THE EXCLUSION OR LIMITATION OF LIABILITY FOR CONSEQUENTIAL OF INCIDENTAL DAMAGES. ACCORDINGLY, THE LIMITATIONS AND EXCLUSIONS SET FORTH ABOVE MAY NOT APPLY TO CLIENT. THE LIMITATIONS OF DAMAGES SET FORTH ABOVE ARE FUNDAMENTAL ELEMENTS OF THE BASIS OF THE BARGAIN BETWEEN INTOUCH RECEIPTING AND CLIENT. INTOUCH RECEIPTING WOULD NOT HAVE PROVIDED THE SOFTWARE WITHOUT SUCH LIMITATIONS.

11. **ASSIGNMENT OF LICENSE.** Client may not rent, or sublicense (including offering the Software to third parties on an applications service provider or time-sharing basis), assign, give away, loan, resell for profit, or distribute the Software, the Media, or related materials or create derivative works based upon the Software or any part thereof. Client may not assign or transfer its rights and obligations under this Agreement without registration with InTouch Receipting and, unless the transfer is registered with InTouch Receipting, any purported assignment or transfer shall be null and void. InTouch Receipting may at any time assign all or a portion of its rights and duties under this Agreement with the consent of Client, which consent shall not be unreasonably withheld.

12. **ADDITIONAL LICENSE AGREEMENTS.** InTouch Receipting software operates under Microsoft SQL database and Operating systems – these systems are not included in the scope of this Agreement.

13. **GOVERNING LAW.** The validity and performance of this Agreement shall be governed by Oklahoma law (without reference to choice of law principles), except as to copyright and trademark matters, which are covered by federal laws. This Agreement is deemed entered into in Tacoma, WA and shall be construed as to its fair meaning and not strictly for or against either party.

14. **NO WAIVER.** Any failure by either party to detect, protest, or remedy any breach of this Agreement shall not constitute a waiver or impairment of any such term or condition, or the right of such party at any time to avail itself of such remedies as it may have for any breach or breaches of such term or condition. A waiver may only occur pursuant to the prior written express permission of an authorized officer of the other party.

15. **SEVERABILITY.** If any provision hereof is declared invalid by a court of competent jurisdiction, such provision shall be ineffective only to the extent of such invalidity, so that the remainder of that provision and all remaining provisions of this Agreement will continue in full force and effect.

16. **HEADINGS.** Headings used in this Agreement are for convenience only and shall not be considered in construing or interpreting this Agreement.

17. **EXPORT RESTRICTIONS.** Client acknowledges and agrees that the Software is subject to restrictions and controls imposed by the Export Administration Act and the Export Administration Regulations ("the Acts"). Client agrees and certifies that neither the Software nor any direct product thereof is being or will be used for any purpose prohibited by the Acts. Client agrees and certifies that Client is not a citizen or permanent resident of Cuba, Iran, North Korea, Libya, Sudan or Syria.

18. **U.S. GOVERNMENT.** The Software is a "commercial item," as that term is defined at 48 C.F.R. 2.101

(OCT 1995), consisting of "commercial computer software" **AND** "commercial computer software documentation," as such terms are used in 48 C.F.R. 12.212 (SEPT 1995) and the Department of Defense Federal Acquisition Regulations Sections 252.227-7014(a) (1), (5). Consistent with 48 C.F.R. 12.212 and 48 C.F.R. 227-7202-1 through 227-7202-4 (JUNE 1995), all U.S. Government End Users acquire the Software (or Licensed Product) with only those rights set forth herein.

19. **CONSUMER INFORMATION AND PRIVACY.** For details about InTouch Receipting's privacy policies, please refer to the InTouch Receipting Privacy Statement contained on a web site designated by InTouch Receipting (www.intouchreceipting.com).

20. **TRADEMARKS**. InTouch Receipting, the InTouch Receipting logo, InTouch Receipting Manager, TouchBase, and InTouch Receipting Athletic Director, among others, are registered trademarks and/or registered service marks of InTouch Receipting in the United States of America and other countries.

21. **NO LIMITATIONS.** This Agreement does not limit any rights that InTouch Receipting may have under trade secret, copyright, patent, or other laws. THE RIGHTS AND OBLIGATIONS OF THE PARTIES UNDER THIS AGREEMENT SHALL NOT BE GOVERNED BY THE UNITED NATIONS CONVENTION ON CONTRACTS FOR THE INTERNATIONAL SALE OF GOODS.

22. **GENERAL**. All the terms and conditions of this Agreement are binding upon and inure to the benefit of the parties hereto, and their successors, legal representatives and permitted assigns.

23. **ENTIRE AGREEMENT.** This Agreement constitutes the final, complete and exclusive statement of the agreement between InTouch Receipting and the Client in respect of the subject matter hereof. This Agreement shall govern any services or content related to the Software, unless such services or content are subject to a separate written agreement between Client and InTouch Receipting. However, the limitations of liability and disclaimer of warranties in this Agreement shall apply to InTouch Receipting with respect to such content or services except to the extent provided otherwise in a separate written agreement approved by InTouch Receipting between Client and InTouch Receipting.

24. **INDEMNIFICATION.** InTouch Receipting agrees to the fullest extent permitted by law, to indemnify and hold harmless Client, its officers, directors, trustees, employees, agents, contractors and consultants against all claims, damages, liabilities, losses, costs and expenses, including reasonable attorneys' fees, experts' fees, and other legal costs to the extent caused by InTouch Receipting's breach of this Agreement or its negligent acts or omissions in its performance of services under this Agreement and that of its officers, employees, subcontractors, or anyone for whom InTouch Receipting is legally liable. InTouch is not required to indemnify for data breeches, malicious software, individuals 'hacking' or injecting software in client-hosted or InTouch-hosted environments.

Client agrees to the fullest extent permitted by law, to indemnify and hold harmless InTouch Receipting, its officers, directors, shareholders, employees and agents against all claims, damages, liabilities, losses, costs and expenses, including reasonable attorneys' fees, experts' fees, and any other legal costs to the extent caused by the negligent acts or omissions of Client, its employees, agents, consultants or anyone for whom Client is legally liable.

25. **INDEPENDENT CONTRACTOR.** InTouch Receipting shall conduct its services and work as an independent Agent/Contractor with respect to Client. InTouch Receipting agrees that it will, at all times, represent to third persons and to the public generally and to all governmental bodies, including, but not limited to, federal, state or local authorities that the services and work performed by InTouch Receipting with respect to Client is that of an independent agent/contractor and that such is the sole relationship between the parties. It is expressly understood that InTouch Receipting is not in any way constituted the legal representative of Client for any purpose whatsoever. Client shall deduct no income tax or other withholdings whatsoever from payments due InTouch Receipting.

Appendix A – Software Applications Available

InTouch Software Applications Covered Under this Agreement
(Client may not have purchased or implemented any of these modules or applications – only licensed modules apply to this agreement)

InTouch Receipting (InTouch Terminal and InTouch Manager)
TouchBase
Athletic and Activity Module
Accounting Interface
Student Information Interface
Library Interface
Student Store Module
FundTracker Module
Food Service Interface
Schedule Interface
Lockers Module

[signature page follows]

In accordance with paragraph 6 above, Client appoints the following Client Representatives:

CLIENT REPRESENTATIVE A: BRENDA BURKETT

CLIENT REPRESENTATIVE B: JANINE WARREN

By signing below, the parties accept the terms and conditions of this Agreement effective on the later of the dates below.

CLIENT:	**INTOUCH RECEIPTING**
Authorized Signature	arnold mortzheim Authorized Signature
CINDY NASHERT Printed Name	Arnold Mortzheim Printed Name
PRESIDENT Title	President Title
4/11/11 Date	Date

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BLX Group LLC
4925 Greenville Avenue, Suite 880
Dallas, Texas 75206
Ph 214 989 2700 Fx 214 989 2712
blxgroup.com

May 24, 2023

Brenda Burkett, CPA, SFO
Chief Financial Officer
Norman Public Schools
131 South Flood Avenue
Norman, OK 73069

Re: Arbitrage Rebate Compliance Services

Dear Brenda:

Our records indicate that the Norman Public Schools has closed two transactions which may be subject to the arbitrage rebate requirement. In an effort to provide comprehensive rebate compliance services, enclosed please find an addendum to Exhibit A to our rebate services contract dated April 11, 2023 between BLX Group LLC and the Norman Public Schools. This addendum reflects the addition of the bond issues listed in Exhibit A to be included under the contract. If it meets with your approval, please sign and email the attached Exhibit A to sstallings@blxgroup.com at your earliest convenience.

If this amendment does not reflect your wishes or understanding of the services to be provided, please call me at (214) 989-2701. Thank you and we look forward to our next opportunity to be of service.

Sincerely,

Sandra Fuller Stallings
Chief Operating Officer / Managing Director
sstallings@blxgroup.com

SFS/A92

Enclosure

cc: Claire Martinez

EXHIBIT A

BONDS TO BE ENGAGED

1. $117,550,000
   Cleveland County Educational Facilities Authority
   Educational Facilities Lease Revenue Bonds
   (Norman Public Schools Project)
   Series 2019

2. $58,570,000
   Cleveland County Educational Facilities Authority
   Educational Facilities Lease Revenue Bonds
   (Norman Public Schools Project)
   Series 2023A
   (Tax-Exempt)

Approved:

NORMAN PUBLIC SCHOOLS

By: _____

Title: _____

Date: _____

Email: _____

EXHIBIT B

ARBITRAGE REBATE COMPLIANCE SERVICES FEE SCHEDULE

BASE FEES

Service	Fees
Engagement Fee (one-time fee for new bond issuances)	Waived
Annual Arbitrage Rebate Report Fee (per issue, per report)	$1,000
Or:	
Five-year anniversary arbitrage rebate report (per bond issue, per report)	$2,500
Or:	
Opinion Letter/Review (if rebate analysis is not required)	$500

ADDITIONAL FEES

Per issue, per report, **if applicable**:

Service	Fees
Computation Periods in Excess of 12 Months	$500

OPTIONAL SERVICES

Evaluating various elections and applications	*To be negotiated separately*

Norman Public Schools
131 South Flood Avenue
Norman, OK 73069

We are pleased to confirm our acceptance and understanding of the services we are to provide for the year ended June 30, 2023.

You have requested that we prepare the prescribed financial statements of Norman Public Schools for the year ended June 30, 2023 and the 2023-2024 Estimate of Needs in the form prescribed by Oklahoma State Auditor and Inspector in accordance with the requirements prescribed by the Office of the Oklahoma State Auditor and Inspector per 68 OS 3003.B as defined by the rules promulgated by the Oklahoma State Department of Education per 70 OS 5-134.1D., and perform a compilation engagement with respect to those prescribed forms, estimate of needs and publication sheet forms.

Our Responsibilities

The objective of our engagement is to—

1) prepare prescribed forms, estimate of needs and publication sheet forms in accordance with the format prescribed by Oklahoma State Auditor and Inspector and in accordance with the requirements prescribed by the Office of the Oklahoma State Auditor and Inspector per 68 OS 3003.B as defined by the rules promulgated by the Oklahoma State Department of Education per 70 OS 5-134.1D., based on information provided by you, and

2) apply accounting and financial reporting expertise to assist you in the presentation of prescribed forms, estimate of needs and publication sheet forms without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements in order for them to be in accordance with the format prescribed by Office of the Oklahoma State Auditor and Inspector and the rules promulgated by the Oklahoma State Department of Education per 70 OS 5-134.1D.

We will conduct our compilation engagement in accordance with Statements on Standards for Accounting and Review Services (SSARS) promulgated by the Accounting and Review Services Committee of the AICPA and comply with applicable professional standards, including the AICPA's *Code of Professional Conduct* and its ethical principles of integrity, objectivity, professional competence, and due care, when performing the bookkeeping services, preparing the financial statements, and performing the compilation engagement.

We are not required to, and will not, verify the accuracy or completeness of the information you will provide to us for the engagement or otherwise gather evidence for the purpose of expressing an opinion or a conclusion. Accordingly, we will not express an opinion, a conclusion, nor provide any assurance on the financial statements.

Our engagement cannot be relied upon to identify or disclose any financial statement misstatements, including those caused by fraud or error, or to identify or disclose any wrongdoing within the District or noncompliance with laws and regulations.

We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities since performing those procedures or taking such action would impair our independence.

Your Responsibilities

The engagement to be performed is conducted on the basis that you acknowledge and understand that our role is to prepare prescribed forms, estimate of needs and publication sheet forms in accordance with the format prescribed by Oklahoma State Auditor and Inspector and in accordance with the requirements prescribed by the Office of the Oklahoma State Auditor and Inspector per 68 OS 3003.B as defined by the rules promulgated by the Oklahoma State Department of Education per 70 OS 5-134.1D and assist you in the presentation of the information in accordance with the format prescribed by Office of the Oklahoma State Auditor and Inspector and as defined by the rules promulgated by the Oklahoma State Department of Education You have the following overall responsibilities that are fundamental to our undertaking the engagement in accordance with SSARS:

1) The selection of the format prescribed by Office of the Oklahoma State Auditor and Inspector and accounting principles defined by the rules promulgated by the Oklahoma State Department of Education as the financial reporting framework to be applied in the preparation of financial statements.
2) The preparation and fair presentation of financial statements in accordance with the format prescribed by the Office of the Oklahoma State Auditor and Inspector and accounting principles defined by the rules promulgated by the Oklahoma State Department of Education.
3) The design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of the financial statements that are free from material misstatement, whether due to fraud or error.
4) The prevention and detection of fraud.
5) To ensure that the District complies with the laws and regulations applicable to its activities.
6) The accuracy and completeness of the records, documents, explanations, and other information, including significant judgments, you provide to us for the engagement.
7) To provide us with—
    - access to all information of which you are aware that is relevant to the fair presentation of the financial statements, such as records, documentation, and other matters.
    - additional information that we may request from you for the purpose of the compilation engagement.
    - unrestricted access to persons within the District of whom we determine it necessary to make inquiries.

You are also responsible for all management decisions and responsibilities and for designating an individual with suitable skill, knowledge, and experience to oversee our services. You are responsible for evaluating the adequacy and results of the services performed and accepting responsibility for such services.

Our Report

As part of our engagement, we will issue a report that will state that we did not audit or review the prescribed financial statements, estimate of needs and publication sheet forms and that, accordingly, we do not express an opinion, a conclusion, nor provide any assurance on them. There may be circumstances in which the report differs from the expected form and content. If, for any reason, we are unable to

complete the compilation of your financial statements, we will not issue a report on such statements as a result of this engagement.

Our report will disclose that the financial statements are presented in a prescribed form in accordance with the requirements of prescribed by Office of the Oklahoma State Auditor and Inspector and accounting principles defined by the rules promulgated by the Oklahoma State Department of Education and are not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

Other Relevant Information

Mary E. Johnson is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

Our fees for these services will be $2,500. The fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the work performed. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. Our invoice for these fees are payable on presentation.

You agree to hold us harmless and to release, indemnify, and defend us from any liability or costs, including attorney's fees, resulting from management's knowing misrepresentations to us.

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you acknowledge and agree with the terms of our engagement as described in this letter, please sign and return a copy to us.

Sincerely,

Mary E Johnson & Associates PLLC

This letter correctly sets forth the understanding of Norman Public Schools:

Signature: _____
Title: _____
Date:

AMENDMENT TO AGREEMENT

This amendment ("Amendment") is made the 22 day of May, 2019 between Tyler Technologies, Inc. ("Tyler") and the Norman Public Schools, Oklahoma ("Client").

WHEREAS, Tyler and the Client are parties to an agreement dated May 16, 2016 ("Agreement"); and

WHEREAS, the Term of the Agreement expires June 30, 2019 ("Expiration Date");

THEREFORE, in consideration of the mutual covenants contained herein, Tyler and the Client agree as follows.

1. The following Tyler Software as a Service (SaaS) are hereby removed from the Agreement as of June 30, 2019:

    a. Contract Management
    b. Applicant Tracking
    c. Timekeeper Interface
    d. GASB 34 Report Writer

    As of such date, Client's license for the above-listed software is terminated, as are Tyler's obligations to maintain, support, host and update such software.

2. SaaS Term. The term of the Agreement is hereby renewed for three (3) years with year 1 fees indicated on the attached Sales Quotation and commencing on the day following the Expiration Date (for the purposes of this Amendment, the "Renewal Term"). After the completion of the Renewal Term, the Agreement may be renewed for additional one (1) year terms upon mutual agreement of the parties and at our then-current SaaS Fees. Client may indicate its agreement to a renewal term by paying the applicable renewal invoice issued by Tyler. We will provide you notice of any increase in SaaS Fees no less than sixty (60) days prior to the commencement of the renewal term.

3. SaaS Fees. SaaS Fees, as detailed in the attached Sales Quotation, for year one are invoiced annually in advance, beginning on the commencement date of the Renewal Term. Years 2 & 3 will increase three percent (3%) per year, over the prior year. Subsequent annual SaaS Fees are invoiced annually in advance, beginning on the anniversary of the initial invoice date.

4. Concurrent Users. The SaaS fees are based on concurrent users indicated in the attached Sales Quotation and the Agreement, with the Sales Quotation controlling in the event of conflict. Should the number of concurrent users be exceeded, Tyler reserves the right to re-negotiate the SaaS fees based upon any resulting changes in the pricing categories.

5. This Amendment shall be governed by and construed in accordance with the terms and conditions of the Agreement.

6. All other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, persons having been duly authorized and empowered to enter into this Amendment hereunto executed this Amendment effective as of the date last set forth below.

Tyler	Client
By:	By:
Name: Robert Kennedy-Jensen	Name: Linda Sexton
Title: Director of Contracts	Title: Board President
Date: 5/22/19	Date: 5/22/19

NORMAN PUBLIC SCHOOLS

SHARLA BRUEHL <sbruehl@normanps.org>

ERP/Munis Renewal agreement for 23-24

9 messages

Brenda Burkett <brendab@normanps.org> Tue, Apr 11, 2023 at 5:41 PM
To: Susan Sturgis <sue.sturgis@tylertech.com>
Cc: Sharla Bruehl <sbruehl@normanps.org>, Matt Gindhart <mgindhart@normanps.org>, TAREK DINA <tdina@normanps.org>, Janine Warren <janiner@normanps.org>

Hello Sue,

I received positive feedback from staff regarding the Users Group meeting a couple of weeks ago...thank you for allowing Norman to host this year's event.

I'm now working on contract renewals for 23-24, and would like to ask that Tyler renew our existing agreement at the same price as in 22-23...which is $167,024.94.

Norman Public Schools is facing the following concerns, that support our request for a flat renewal:

- anticipate State mandated salary increases, with State Funding coming up short for this obligation.
- a drop in our Federal ESSER and CARES funding; we are facing a Funding Cliff next year
- we are still down approx 300 students compared to pre-pandemic, and we are down many positions due to retirements and resignations, with a meager applicant pool

Thank you for your consideration.

Brenda

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Brenda Burkett <brendab@normanps.org> Tue, Apr 25, 2023 at 3:01 PM
To: Susan Sturgis <sue.sturgis@tylertech.com>
Cc: Sharla Bruehl <sbruehl@normanps.org>, Matt Gindhart <mgindhart@normanps.org>, TAREK DINA <tdina@normanps.org>, Janine Warren <janiner@normanps.org>

Sue,

I'm following up on this email that I sent to you a couple of weeks ago. Please provide me with your proposed agreement for ERP/Munis for 23-24.

Thank you.
[Quoted text hidden]

Sturgis, Susan <sue.sturgis@tylertech.com> Tue, Apr 25, 2023 at 3:11 PM
To: Brenda Burkett <brendab@normanps.org>
Cc: Sharla Bruehl <sbruehl@normanps.org>, Matt Gindhart <mgindhart@normanps.org>, TAREK DINA <tdina@normanps.org>, Janine Warren <janiner@normanps.org>

Good Afternoon Brenda,

I apologize for the delayed response. This year SaaS fees are a 5% increase from last year but I was able to negotiate this down to a 2% increase. I have attached a copy of your proforma with this lowered increase.

We were very happy to have Norman Public Schools host the OK User Group meeting. Several other communities have also expressed interest in hosting next year. If you are also interested in hosting again, please let me know and I will let the User Group team know so that you are considered as well. One of the benefits of hosting, as you know, is being able to have more staff attend without having lost travel time.

Thank you,

Sue

Susan Sturgis, PMP
Account Representative
P: 800.772.2260 ext: 5643

www.tylertech.com

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Norman Public Schools OK c#6353 - Proforma 189587 for 7.1.23 Renewal.pdf
86K

Brenda Burkett <brendab@normanps.org> Tue, Apr 25, 2023 at 4:49 PM
To: "Sturgis, Susan" <sue.sturgis@tylertech.com>
Cc: Sharla Bruehl <sbruehl@normanps.org>, Matt Gindhart <mgindhart@normanps.org>, TAREK DINA <tdina@normanps.org>, Janine Warren <janiner@normanps.org>

Sue,

Thank you for the consideration given to NPS on the increase for next year. We appreciate it! And yes, definitely put Norman Public Schools back on the list to host a future Users Meeting.

Quick question on the renewal, as I review the different application services: what is Munis Office?

[Quoted text hidden]

Brenda Burkett <brendab@normanps.org> Tue, Apr 25, 2023 at 5:17 PM
To: "Sturgis, Susan" <sue.sturgis@tylertech.com>
Cc: Sharla Bruehl <sbruehl@normanps.org>, Matt Gindhart <mgindhart@normanps.org>, TAREK DINA <tdina@normanps.org>, Janine Warren <janiner@normanps.org>

Sue,

I asked you in my last email what is Munis Office?

Now I have another item for you: our current Amendment to our Tyler Tech agreement is dated 2019, and it had a 3 year renewal by mutual ratification. See attached.

So we need to receive a new Amendment with the FY23 price quote. If you could provide that to me, already signed by Tyler, then when the NPS Board signs the Amendment at their May meeting, it will be fully executed.

Any questions, please let me know.

bb
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Tyler Technologies Amendment to Agreement dated May 2019.pdf
315K

Sturgis, Susan <sue.sturgis@tylertech.com> Tue, Apr 25, 2023 at 5:35 PM
To: Brenda Burkett <brendab@normanps.org>
Cc: Sharla Bruehl <sbruehl@normanps.org>, Matt Gindhart <mgindhart@normanps.org>, TAREK DINA <tdina@normanps.org>, Janine Warren <janiner@normanps.org>

Hi Brenda,

I will have the amendment drafted. MUNIS Office is the ability to export to excel and utilize excel cubes as well as use the MS word templates.

Let me know if you have additional questions.

[Quoted text hidden]

SHARLA BRUEHL <sbruehl@normanps.org> Mon, May 8, 2023 at 3:50 PM
To: "Sturgis, Susan" <sue.sturgis@tylertech.com>
Cc: Brenda Burkett <brendab@normanps.org>, Matt Gindhart <mgindhart@normanps.org>, TAREK DINA <tdina@normanps.org>, Janine Warren <janiner@normanps.org>

Do we have an update on this?
[Quoted text hidden]
--

Sharla Bruehl
sbruehl@normanps.org
Administrative Assistant to Chief Financial Officer Brenda Burkett
Norman Public Schools
131 S. Flood
Norman, OK 73069
405-366-5801
http://www.normanpublicschools.org

Brenda Burkett <brendab@normanps.org> Fri, May 12, 2023 at 3:57 PM
To: SHARLA BRUEHL <sbruehl@normanps.org>
Cc: "Sturgis, Susan" <sue.sturgis@tylertech.com>, Matt Gindhart <mgindhart@normanps.org>, TAREK DINA <tdina@normanps.org>, Janine Warren <janiner@normanps.org>

Susan,

Have you had a chance to prepare the amended FY23-24 renewal agreement with us? We are trying to complete our agreements and this one is still not received.

If Tyler can sign it before you send to me, then once our Board President signs at the June BOE meeting, it will be fully executed with both parties' signatures.

Thank you, Brenda
[Quoted text hidden]

Sturgis, Susan <sue.sturgis@tylertech.com> Mon, May 22, 2023 at 7:34 AM
To: Brenda Burkett <brendab@normanps.org>, SHARLA BRUEHL <sbruehl@normanps.org>
Cc: Matt Gindhart <mgindhart@normanps.org>, TAREK DINA <tdina@normanps.org>, Janine Warren <janiner@normanps.org>

Hi Brenda,

Legal has let me know that an amendment is not necessary as Section 2 of the 2019 SaaS renewal amendment states:

SaaS Term. The term of the Agreement is hereby renewed for three (3) years with year 1 fees indicated on the attached Sales Quotation and commencing on the day following the Expiration Date (for the purposes of this Amendment, the "Renewal Term"). After the completion of the Renewal Term, the Agreement may be renewed for additional one (1) year terms upon mutual agreement of the parties and at our then-current SaaS Fees. Client may indicate its agreement to a renewal term by paying the applicable renewal invoice issued by Tyler. We will provide you notice of any increase in SaaS Fees no less than sixty (60) days prior to the commencement of the renewal term.

As the renewal term renews on your payment of the invoice an additional amendment is not needed if all other terms remain the same.

Let me know if there are any questions on this.

[Quoted text hidden]

AGREEMENT

The Offerer certifies that the FSMC shall operate in accordance with all applicable state and federal regulations.

The Offerer certifies that all terms and conditions within the RFP shall be considered a part of the contract as if incorporated therein.

This Agreement shall be in effect for one year and may be renewed by mutual agreement for four additional one-year periods.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed by their duly authorized representatives.

ATTEST:

_____

SCHOOL FOOD AUTHORITY:

_____
Name of SFA

_____
Signature of Authorized Representative

_____
Typed Name of Authorized Representative

_____
Title

_____
Date Signed

ATTEST:

Allan Collins
Allan Collins

FOOD SERVICE MANAGEMENT COMPANY:

Sodexo Management, Inc.
Name of FSMC

Stephen Dunmore
Signature of Authorized Representative

Stephen Dunmore
Typed Name of Authorized Representative

Chief Executive Officer, Schools, Sodexo, North America
Title

June 1, 2023
Date Signed

Cox Account Rep:	Chris Dykstra - 17245	**Cox System Address:**	
Phone Number:	405-463-5588	6301 Waterford Blvd, ste 200	
Fax Number:	405-286-5355	Oklahoma City, OK 73118	

Customer Information		**Authorized Customer Representative Information**	
Legal Company Name:	ISD #29 of Cleveland County dba Norman PS - ISC/Warehouse	**Full Name:**	Kelly Aiken
Street Address:	4100 N Flood AVE	**Billing Contact:**	405-366-5803
City/State/Zip:	Norman, OK 73069	**Fax:**	
Billing Address:		**Contact Number:**	405-801-3833 x3833
City/State/Zip:		**Email Address:**	kaiken@norman.k12.ok.us
Cox Account #:	131-0656381-01, 131-0733155-01, 131-0805228-01		
Merge Bill	No		
Taxes and Fees Not Included			

Service Address: 4100 N Flood AVE, Norman, OK, 73069 — **Phone: 405-366-5803**
Cox Account ID: 131-0656381-01, 131-0733155-01, 131-0805228-01

Service Description	Prev QTY	New QTY	Unit Price	Term *(Months)*	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	$850.00	60	RN	$850.00	
Performance Mgmt - Professional	1	1	$0.00	M-M	RN	$0.00	
Metro E-10Gb UNI Interstate	1	1	$2,655.00	60	RN	$2,655.00	

Equipment Description	Quantity	Unit Price	Total Fee

Totals for ISD #29 of Cleveland County dba Norman PS - ISC/Warehouse:	**MRC:**	$3,505.00	**NRC:**	$0.00	**Equipment Cost:**	$0.00

Service Address: 809 N FINDLEY, Norman, OK, 73071 — **Phone: 405-366-5810**
Cox Account ID: 131-0764088-01

Service Description	Prev QTY	New QTY	Unit Price	Term *(Months)*	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-2Gb UNI Interstate	1	1	$1,125.00	60	RN	$1,125.00	

Equipment Description	Quantity	Unit Price	Total Fee

Totals for Norman PS - Dimensions Academy North:	**MRC:**	$1,125.00	**NRC:**	$0.00	**Equipment Cost:**	$0.00

Service Address: 153 TRIAD VILLAGE DR, Norman, OK, 73071						Phone: 405-366-5803 Cox Account ID: 131-0763946-01	
Service Description	**Prev QTY**	**New QTY**	**Unit Price**	**Term *(Months)***	**Type**	**Service Charges**	
						Monthly Recurring	**One Time Activation & Setup Fees**
Metro E-1Gb UNI Interstate	1	1	$850.00	60	RN	$850.00	
Equipment Description			**Quantity**		**Unit Price**		**Total Fee**
Totals for NORMAN PUBLIC SCHOOLS:	**MRC:**	$850.00	**NRC:**	$0.00	**Equipment Cost:**		$0.00

Service Address: 131 S FLOOD AVE, Norman, OK, 73069						Phone: 405-366-5803 Cox Account ID: 131-0446176-01, 131-0600930-02, 131-0656540-01, 131-0805224-01	
Service Description	**Prev QTY**	**New QTY**	**Unit Price**	**Term *(Months)***	**Type**	**Service Charges**	
						Monthly Recurring	**One Time Activation & Setup Fees**
Metro E-1Gb UNI Interstate	1	1	$850.00	60	RN	$850.00	
Performance Mgmt - Professional	1	1	$0.00	M-M	RN	$0.00	
Equipment Description			**Quantity**		**Unit Price**		**Total Fee**
Totals for NORMAN PUBLIC SCHOOLS:	**MRC:**	$850.00	**NRC:**	$0.00	**Equipment Cost:**		$0.00

Service Address: 425 12th AVE NE, Norman, OK, 73071						Phone: 405-366-5803 Cox Account ID: 131-0282144-02	
Service Description	**Prev QTY**	**New QTY**	**Unit Price**	**Term *(Months)***	**Type**	**Service Charges**	
						Monthly Recurring	**One Time Activation & Setup Fees**
Metro E-1Gb UNI Interstate	1	1	$850.00	60	RN	$850.00	
Performance Mgmt - Professional	1	1	$0.00	M-M	RN	$0.00	
Equipment Description			**Quantity**		**Unit Price**		**Total Fee**
Totals for norman ps - central services:	**MRC:**	$850.00	**NRC:**	$0.00	**Equipment Cost:**		$0.00

Service Address: 2000 W BROOKS ST, Norman, OK, 73069						Phone: 405-366-5956 Cox Account ID: 131-0295312-01, 7189F00288HRD	
Service Description	**Prev QTY**	**New QTY**	**Unit Price**	**Term *(Months)***	**Type**	**Service Charges**	
						Monthly Recurring	**One Time Activation & Setup Fees**
Metro E-1Gb UNI Interstate	1	1	$850.00	60	RN	$850.00	
Performance Mgmt - Professional	1	1	$0.00	M-M	RN	$0.00	
Equipment Description			**Quantity**		**Unit Price**		**Total Fee**
Totals for Norman PS - Whittier MS:	**MRC:**	$850.00	**NRC:**	$0.00	**Equipment Cost:**		$0.00

Service Address: 1919 W BOYD ST, Norman, OK, 73069					Phone: 405-366-5803 Cox Account ID: 131-0598489-01		
Service Description	**Prev QTY**	**New QTY**	**Unit Price**	**Term *(Months)***	**Type**	**Service Charges**	
						Monthly Recurring	**One Time Activation & Setup Fees**
Metro E-1Gb UNI Interstate	1	1	$850.00	60	RN	$850.00	
Performance Mgmt - Professional	1	1	$0.00	M-M	RN	$0.00	
Equipment Description			**Quantity**		**Unit Price**		**Total Fee**
Totals for Norman PS - Alcott:	**MRC:**	$850.00	**NRC:**	$0.00	**Equipment Cost:**		$0.00

Service Address: 125 Vicksburg AVE, Norman, OK, 73071					Phone: 405-366-5803 Cox Account ID: 131-0598490-01		
Service Description	**Prev QTY**	**New QTY**	**Unit Price**	**Term *(Months)***	**Type**	**Service Charges**	
						Monthly Recurring	**One Time Activation & Setup Fees**
Metro E-1Gb UNI Interstate	1	1	$850.00	60	RN	$850.00	
Performance Mgmt - Professional	1	1	$0.00	M-M	RN	$0.00	
Equipment Description			**Quantity**		**Unit Price**		**Total Fee**
Totals for norman ps - irving:	**MRC:**	$850.00	**NRC:**	$0.00	**Equipment Cost:**		$0.00

Service Address: 1809 STUBBEMAN AVE, Norman, OK, 73069					Phone: 405-366-5803 Cox Account ID: 131-0598491-01		
Service Description	**Prev QTY**	**New QTY**	**Unit Price**	**Term *(Months)***	**Type**	**Service Charges**	
						Monthly Recurring	**One Time Activation & Setup Fees**
Metro E-2Gb UNI Interstate	1	1	$1,125.00	60	RN	$1,125.00	
Performance Mgmt - Professional	1	1	$0.00	M-M	RN	$0.00	
Equipment Description			**Quantity**		**Unit Price**		**Total Fee**
Totals for Norman PS - Norman North HS:	**MRC:**	$1,125.00	**NRC:**	$0.00	**Equipment Cost:**		$0.00

Service Address: 215 N Ponca AVE, Norman, OK, 73071					Phone: 405-366-5803 Cox Account ID: 131-0598492-01, 131-0704041-01		
Service Description	**Prev QTY**	**New QTY**	**Unit Price**	**Term *(Months)***	**Type**	**Service Charges**	
						Monthly Recurring	**One Time Activation & Setup Fees**
Metro E-1Gb UNI Interstate	1	1	$850.00	60	RN	$850.00	
Performance Mgmt - Professional	1	1	$0.00	M-M	RN	$0.00	
Equipment Description			**Quantity**		**Unit Price**		**Total Fee**
Totals for norman ps - longfellow:	**MRC:**	$850.00	**NRC:**	$0.00	**Equipment Cost:**		$0.00

Service Address: 817 DENISON DR, Norman, OK, 73069					Phone: 405-366-5803 Cox Account ID: 131-0600900-01		
Service Description	**Prev QTY**	**New QTY**	**Unit Price**	**Term *(Months)***	**Type**	**Service Charges**	
						Monthly Recurring	**One Time Activation & Setup Fees**
Metro E-1Gb UNI Interstate	1	1	$850.00	60	RN	$850.00	
Performance Mgmt - Professional	1	1	$0.00	M-M	RN	$0.00	
Equipment Description			**Quantity**		**Unit Price**		**Total Fee**
Totals for Norman PS - Adams:	**MRC:**	$850.00	**NRC:**	$0.00	**Equipment Cost:**		$0.00

Service Address: 520 Wylie RD, Norman, OK, 73069					Phone: 405-366-5803 Cox Account ID: 131-0600902-01		
Service Description	**Prev QTY**	**New QTY**	**Unit Price**	**Term *(Months)***	**Type**	**Service Charges**	
						Monthly Recurring	**One Time Activation & Setup Fees**
Metro E-1Gb UNI Interstate	1	1	$850.00	60	RN	$850.00	
Performance Mgmt - Professional	1	1	$0.00	M-M	RN	$0.00	
Equipment Description			**Quantity**		**Unit Price**		**Total Fee**
Totals for norman ps - jackson:	**MRC:**	$850.00	**NRC:**	$0.00	**Equipment Cost:**		$0.00

Service Address: 1415 Fairlawn DR, Norman, OK, 73071					Phone: 405-366-5803 Cox Account ID: 131-0600905-01		
Service Description	**Prev QTY**	**New QTY**	**Unit Price**	**Term *(Months)***	**Type**	**Service Charges**	
						Monthly Recurring	**One Time Activation & Setup Fees**
Metro E-1Gb UNI Interstate	1	1	$850.00	60	RN	$850.00	
Performance Mgmt - Professional	1	1	$0.00	M-M	RN	$0.00	
Equipment Description			**Quantity**		**Unit Price**		**Total Fee**
Totals for norman ps - eisenhower:	**MRC:**	$850.00	**NRC:**	$0.00	**Equipment Cost:**		$0.00

Service Address: 500 N SHERRY AVE, Norman, OK, 73069					Phone: 405-366-5803 Cox Account ID: 131-0600909-01		
Service Description	**Prev QTY**	**New QTY**	**Unit Price**	**Term *(Months)***	**Type**	**Service Charges**	
						Monthly Recurring	**One Time Activation & Setup Fees**
VoiceManager Flat Rated Local Line	4	5	$17.00	60	Amendment	$85.00	
Directory Listing-Non Published	4	5	$0.00	60	Amendment	$0.00	
Metro E-1Gb UNI Interstate	1	1	$850.00	60	RN	$850.00	
Performance Mgmt - Professional	1	1	$0.00	M-M	RN	$0.00	
Equipment Description			**Quantity**		**Unit Price**		**Total Fee**
Totals for norman ps - cleveland:	**MRC:**	$935.00	**NRC:**	$0.00	**Equipment Cost:**		$0.00

Service Address: 250 N COCKREL AVE, Norman, OK, 73071						Phone: 405-366-5803 Cox Account ID: 131-0600912-01	
Service Description	**Prev QTY**	**New QTY**	**Unit Price**	**Term *(Months)***	**Type**	**Service Charges**	
						Monthly Recurring	**One Time Activation & Setup Fees**
Metro E-1Gb UNI Interstate	1	1	$850.00	60	RN	$850.00	
Performance Mgmt - Professional	1	1	$0.00	M-M	RN	$0.00	
Equipment Description			**Quantity**		**Unit Price**		**Total Fee**
Totals for norman ps - jefferson:	**MRC:**	$850.00	**NRC:**	$0.00	**Equipment Cost:**		$0.00

Service Address: 621 Sunrise ST, Norman, OK, 73071						Phone: 405-366-5803 Cox Account ID: 131-0600917-01	
Service Description	**Prev QTY**	**New QTY**	**Unit Price**	**Term *(Months)***	**Type**	**Service Charges**	
						Monthly Recurring	**One Time Activation & Setup Fees**
Metro E-1Gb UNI Interstate	1	1	$850.00	60	RN	$850.00	
Performance Mgmt - Professional	1	1	$0.00	M-M	RN	$0.00	
Equipment Description			**Quantity**		**Unit Price**		**Total Fee**
Totals for norman ps - kennedy:	**MRC:**	$850.00	**NRC:**	$0.00	**Equipment Cost:**		$0.00

Service Address: 915 Classen BLVD, Norman, OK, 73071						Phone: 405-366-5803 Cox Account ID: 131-0600924-01	
Service Description	**Prev QTY**	**New QTY**	**Unit Price**	**Term *(Months)***	**Type**	**Service Charges**	
						Monthly Recurring	**One Time Activation & Setup Fees**
Metro E-1Gb UNI Interstate	1	1	$850.00	60	RN	$850.00	
Performance Mgmt - Professional	1	1	$0.00	60	RN	$0.00	
Equipment Description			**Quantity**		**Unit Price**		**Total Fee**
Totals for norman ps - lincoln:	**MRC:**	$850.00	**NRC:**	$0.00	**Equipment Cost:**		$0.00

Service Address: 500 James DR, Norman, OK, 73072						Phone: 405-366-5803 Cox Account ID: 131-0600925-01	
Service Description	**Prev QTY**	**New QTY**	**Unit Price**	**Term *(Months)***	**Type**	**Service Charges**	
						Monthly Recurring	**One Time Activation & Setup Fees**
Metro E-1Gb UNI Interstate	1	1	$850.00	60	RN	$850.00	
Performance Mgmt - Professional	1	1	$0.00	M-M	RN	$0.00	
Equipment Description			**Quantity**		**Unit Price**		**Total Fee**
Totals for norman ps - madison:	**MRC:**	$850.00	**NRC:**	$0.00	**Equipment Cost:**		$0.00

Service Address: 728 S FLOOD AVE, Norman, OK, 73069					Phone: 4053665803 Cox Account ID: 131-0600927-01		
Service Description	**Prev QTY**	**New QTY**	**Unit Price**	**Term *(Months)***	**Type**	**Service Charges**	
						Monthly Recurring	**One Time Activation & Setup Fees**
Metro E-1Gb UNI Interstate	1	1	$850.00	60	RN	$850.00	
Performance Mgmt - Professional	1	1	$0.00	M-M	RN	$0.00	
Equipment Description			**Quantity**		**Unit Price**		**Total Fee**
Totals for norman ps - mckinley:	**MRC:**	$850.00	**NRC:**	$0.00	**Equipment Cost:**		$0.00

Service Address: 1601 McGee DR, Norman, OK, 73072					Phone: 405-366-5803 Cox Account ID: 131-0600928-01		
Service Description	**Prev QTY**	**New QTY**	**Unit Price**	**Term *(Months)***	**Type**	**Service Charges**	
						Monthly Recurring	**One Time Activation & Setup Fees**
Metro E-1Gb UNI Interstate	1	1	$850.00	60	RN	$850.00	
Performance Mgmt - Professional	1	1	$0.00	M-M	RN	$0.00	
Equipment Description			**Quantity**		**Unit Price**		**Total Fee**
Totals for norman ps - monroe:	**MRC:**	$850.00	**NRC:**	$0.00	**Equipment Cost:**		$0.00

Service Address: 4259 tecumseh, Norman, OK, 73072					Phone: 405-366-5803 Cox Account ID: 131-0600931-01		
Service Description	**Prev QTY**	**New QTY**	**Unit Price**	**Term *(Months)***	**Type**	**Service Charges**	
						Monthly Recurring	**One Time Activation & Setup Fees**
Metro E-1Gb UNI Interstate	1	1	$850.00	60	RN	$850.00	
Performance Mgmt - Professional	1	1	$0.00	M-M	RN	$0.00	
Equipment Description			**Quantity**		**Unit Price**		**Total Fee**
Totals for norman ps - roosevelt:	**MRC:**	$850.00	**NRC:**	$0.00	**Equipment Cost:**		$0.00

Service Address: 600 Parkside RD, Norman, OK, 73072					Phone: 405-366-5803 Cox Account ID: 131-0600932-01		
Service Description	**Prev QTY**	**New QTY**	**Unit Price**	**Term *(Months)***	**Type**	**Service Charges**	
						Monthly Recurring	**One Time Activation & Setup Fees**
Metro E-1Gb UNI Interstate	1	1	$850.00	60	RN	$850.00	
Performance Mgmt - Professional	1	1	$0.00	M-M	RN	$0.00	
Equipment Description			**Quantity**		**Unit Price**		**Total Fee**
Totals for norman ps - truman:	**MRC:**	$850.00	**NRC:**	$0.00	**Equipment Cost:**		$0.00

Service Address: 800 N PETERS AVE, Norman, OK, 73069					Phone: 405-366-5803 Cox Account ID: 131-0600933-01		
Service Description	**Prev QTY**	**New QTY**	**Unit Price**	**Term *(Months)***	**Type**	**Service Charges**	
						Monthly Recurring	**One Time Activation & Setup Fees**
Metro E-1Gb UNI Interstate	1	1	$850.00	60	RN	$850.00	
Performance Mgmt - Professional	1	1	$0.00	M-M	RN	$0.00	
Equipment Description			**Quantity**		**Unit Price**		**Total Fee**
Totals for Norman PS - Wilson:	**MRC:**	$850.00	**NRC:**	$0.00	**Equipment Cost:**		$0.00

Service Address: 600 48th AVE SE, Norman, OK, 73026					Phone: 405-366-5803 Cox Account ID: 131-0600943-01		
Service Description	**Prev QTY**	**New QTY**	**Unit Price**	**Term *(Months)***	**Type**	**Service Charges**	
						Monthly Recurring	**One Time Activation & Setup Fees**
Metro E-1Gb UNI Interstate	1	1	$850.00	60	RN	$850.00	
Performance Mgmt - Professional	1	1	$0.00	M-M	RN	$0.00	
Equipment Description			**Quantity**		**Unit Price**		**Total Fee**
Totals for norman ps - washington:	**MRC:**	$850.00	**NRC:**	$0.00	**Equipment Cost:**		$0.00

Service Address: 3310 108TH AVE NE, Norman, OK, 73026					Phone: 405-366-5803 Cox Account ID: 131-0609669-01		
Service Description	**Prev QTY**	**New QTY**	**Unit Price**	**Term *(Months)***	**Type**	**Service Charges**	
						Monthly Recurring	**One Time Activation & Setup Fees**
Metro E-1Gb UNI Interstate	1	1	$850.00	60	RN	$850.00	
Performance Mgmt - Professional	1	1	$0.00	M-M	RN	$0.00	
Equipment Description			**Quantity**		**Unit Price**		**Total Fee**
Totals for norman ps-lakeview:	**MRC:**	$850.00	**NRC:**	$0.00	**Equipment Cost:**		$0.00

Service Address: 1601 24TH AVE SE, Norman, OK, 73071					Phone: 405-366-5803 Cox Account ID: 131-0655215-01		
Service Description	**Prev QTY**	**New QTY**	**Unit Price**	**Term *(Months)***	**Type**	**Service Charges**	
						Monthly Recurring	**One Time Activation & Setup Fees**
Metro E-1Gb UNI Interstate	1	1	$850.00	60	RN	$850.00	
Performance Mgmt - Professional	1	1	$0.00	M-M	RN	$0.00	
Equipment Description			**Quantity**		**Unit Price**		**Total Fee**
Totals for Norman PS - Reagan Elementary:	**MRC:**	$850.00	**NRC:**	$0.00	**Equipment Cost:**		$0.00

Service Address: 911 W Main ST, Norman, OK, 73069						Phone: 405-573-3580 Cox Account ID: 131-0656374-01	
Service Description	**Prev QTY**	**New QTY**	**Unit Price**	**Term *(Months)***	**Type**	**Service Charges**	
						Monthly Recurring	**One Time Activation & Setup Fees**
Metro E-2Gb UNI Interstate	1	1	$1,125.00	60	RN	$1,125.00	
Performance Mgmt - Professional	1	1	$0.00	M-M	RN	$0.00	
Equipment Description			**Quantity**		**Unit Price**		**Total Fee**
Totals for Norman PS - Norman High School:	**MRC:**	$1,125.00	**NRC:**	$0.00	**Equipment Cost:**		$0.00

Service Address: 1809 STUBBEMAN AVE, Norman, OK, 73069						Phone: 405-366-5822 Cox Account ID: 131-0694305-02	
Service Description	**Prev QTY**	**New QTY**	**Unit Price**	**Term *(Months)***	**Type**	**Service Charges**	
						Monthly Recurring	**One Time Activation & Setup Fees**
Metro E-1Gb UNI Interstate	1	1	$850.00	60	RN	$850.00	
Equipment Description			**Quantity**		**Unit Price**		**Total Fee**
Totals for Norman PS PAC:	**MRC:**	$850.00	**NRC:**	$0.00	**Equipment Cost:**		$0.00

Service Address: 1928 Goddard AVE, Norman, OK, 73069						Phone: 14053641339 Cox Account ID: 131-0000000-00	
Service Description	**Prev QTY**	**New QTY**	**Unit Price**	**Term *(Months)***	**Type**	**Service Charges**	
						Monthly Recurring	**One Time Activation & Setup Fees**
Metro E-1Gb UNI Interstate		1	$850.00	60	New	$850.00	
Metro E-Install EVC Interstate		1	$5000.00				$5,000.00
Equipment Description			**Quantity**		**Unit Price**		**Total Fee**
Totals for NORMAN PUBLIC SCHOOLS:	**MRC:**	$850.00	**NRC:**	$5,000.00	**Equipment Cost:**		$0.00

Totals for all Accounts :	**MRC:**	$28,215.00	**NRC:**	$5,000.00	**Equipment Cost:**	$0.00

Special Conditions
Term. Notwithstanding anything to the contrary in this Agreement, Cox and Customer acknowledge that the Initial Term of this Agreement is 1 year(s) beginning July 1st, 2023 and ending June 30th, 2024, with 1 separate one-year renewal terms which may be exercised at any time upon mutual written agreement of the parties. Notwithstanding anything to the contrary contained in this Agreement, the auto renewal provisions set forth in the Service Terms do not apply. Upgrades. Customer may upgrade the Services or add new locations upon written request to Cox (and subject to Cox's written acceptance) at the listed bandwidth and corresponding prices stated in Exhibit "B". Taxes and fees are additional and will be separately stated on Customer's invoice. SLA. The Service Level Agreement attached as Exhibit "C" is incorporated into the Agreement
Promotion Details
This Commercial Services Agreement (the "Agreement") includes (i) this paragraph, the language above and Exhibit A (collectively, the "Service Terms"); (ii) the terms and conditions set forth at http://ww2.cox.com/aboutus/policies/business-general-terms.cox (the "General Terms") and (iii) any other terms and conditions applicable to the Services set forth above, including without limitation, the Cox tariffs, Service Guides set forth at http://ww2.cox.com/business/voice/regulatory.cox ("SG"), State and Federal regulations, the Cox Acceptable Use Policy (the "AUP"), and Cox's Internet Service Disclosures located at www.cox.com/internetdisclosures. Exhibit A is attached to and incorporated into this Agreement by this reference. Customer acknowledges receipt and acceptance of the Service Terms (including Exhibit A), the AUP, General Terms, and all other referenced terms and conditions by signing this Agreement. By signing this Agreement, Customer accepts that any and all disputes arising out of, relating to or concerning this Agreement and/or the Services shall be resolved through mandatory and binding arbitration unless Customer opts out pursuant to the Dispute Resolution Provision in the General Terms. This Agreement is subject to credit approval and Customer authorizes Cox to check credit. The prices above do not include applicable taxes, fees, assessments or surcharges which are additional and may change. This proposal is valid provided Customer signs and delivers this Agreement to Cox unchanged within thirty (30) days from the date above. By signing this Agreement, Customer acknowledges that if (i) the transport Service(s) (e.g. Private Line Type Services, Ethernet Services) cross state boundaries or (ii) at least 10% of traffic on said transport Service(s) is Interstate in nature or designated for Internet traffic, then the entire transport Service(s) is considered Interstate. Customer has reviewed the interstate/intrastate designation of the transport Service(s) listed in the Service Description above and attests that all such designations are correct. Each party may use electronic signature to sign this Agreement, provided the electronic signature method used by Customer is acceptable to Cox. This Agreement shall be effective upon execution by Customer and "Acceptance" by Cox. "Acceptance" of the Agreement by Cox shall occur upon the earlier of (i) Cox's countersignature of this Agreement or (ii) Cox's installation of Service at Customer's location. Customer acknowledges that it has read and understands the 911 disclosures in Section 2 of the Service Terms. By signing this Agreement, you represent that you are the authorized Customer representative.

Customer Authorized Signature	**CoxCom, LLC dba Cox Business, Cox Oklahoma Telcom, LLC Signature**
Signature:	Signature:
Print:	Print:
Title Position:	Title Position:
Date:	Date:

1. E911 Services FOR IMPORTANT INFORMATION ABOUT COX'S 911 PRACTICES, PLEASE REVIEW THE INFORMATION ABOUT E911 SERVICE IN THE GENERAL TERMS AND ON THE WEBSITE http://ww2.cox.com/business/voice/regulatory.cox.

2. Service Start Date and Term The "Initial Term" shall begin upon installation of Service and shall continue for the applicable Term commitment set forth above in the Service Terms. However, if Customer delays installation or is not ready to receive Services on the agreed-upon installation date, Cox may begin billing for Services on the date Services would have been installed. Cox shall use reasonable efforts to make the Services available by the requested service date. Cox shall not be liable for damages for delays in meeting service dates due to install delays or reasons beyond Cox's control. If Customer delays installation for more than ninety (90) days after Customer's execution of this Agreement, Cox reserves the right to terminate this Agreement by providing written notice to Customer and Customer shall be liable for Cox's reasonable costs incurred. AFTER THE INITIAL TERM, THIS AGREEMENT SHALL AUTOMATICALLY RENEW FOR ONE (1) YEAR TERMS (EACH AN "EXTENDED TERM") UNLESS A PARTY GIVES THE OTHER PARTY WRITTEN TERMINATION NOTICE AT LEAST THIRTY (30) DAYS PRIOR TO THE EXPIRATION OF THE INITIAL TERM OR THEN CURRENT EXTENDED TERM. "Term" shall mean the Initial Term and Extended Term (s), if any. Cox reserves the right to increase rates for all Services by no more than ten percent (10%) during any Extended Term by providing Customer with at least sixty (60) days written notice of such rate increase. This limitation on rate increases shall not apply to video Services or Services for which rates, terms and conditions are governed by a Cox tariff or SG. Upon notice to Customer, Cox may change the rates for video Services periodically during the Term. Cox may change the rates for telephone Service subject to a Cox tariff or SG periodically during the Term. For the avoidance of doubt, promotional rates and promotional discounts provided to Customer will expire at the end of the Initial Term or earlier as set forth in the promotion language. Customer's payment for Service after notice of a rate increase will be deemed to be Customer's acceptance of the new rate.

3. Termination Customer may terminate any Service before the end of the Term selected by Customer above in the Service Terms upon at least thirty (30) days written notice to Cox; provided, however, if Customer terminates any such Service before the end of the Term (except for breach by Cox), unless otherwise expressly stated in the General Terms, Customer will be obligated to pay Cox a termination fee equal to the nonrecurring charges (if unpaid) and One Hundred Percent (100%) of the monthly recurring charges for the terminated Service(s) multiplied by the number of months, including partial months, remaining in the Term. Cox may terminate this Agreement without liability at any time prior to installation of Services if Cox determines that Customer's location is not reasonably serviceable or there is signal interference with any Cox Service(s) according to Cox's standard practices. If Customer terminates or decreases any Service that is part of a bundle offering, the remaining Service(s) shall be subject to price increases for the remaining Term. If Customer terminates this Agreement prior to installation of Service by Cox, Customer shall be liable for Cox's costs incurred. This provision survives termination of the Agreement.

4. Payment Customer shall pay Cox all monthly recurring charges ("MRCs") and all non-recurring charges ("NRCs"), if any, by the due date on the invoice. Any amount not received by the due date shown on the applicable invoice will be subject to interest or a late charge no greater than the maximum rate allowed by law. If Cox terminates this Agreement due to Customer's breach, or if Customer fails to pay any amounts when due and fails to cure such non-payment upon receipt of written notice of non-payment from Cox, Customer will be deemed to have terminated this Agreement and will be obligated to pay the termination fee described above. If applicable to the Service, Customer shall pay sales, use, gross receipts, and excise taxes, access fees and all other fees, universal service fund assessments, 911 fees, franchise fees, bypass or other local, State and Federal taxes or charges, and deposits, imposed on the use of the Services. Taxes will be separately stated on Customer's invoice. No interest will be paid on deposits unless required by law.

5. Service and Installation Cox shall provide Customer with the Services identified above in the Service Terms and may also provide related facilities and equipment, the ownership of which shall be retained by Cox (the "Cox Equipment"), or for certain Services, Customer, may purchase equipment from Cox ("Customer Purchased Equipment"). Customer is responsible for damage to any Cox Equipment. If Cox Equipment is not returned to Cox after termination or disconnection of Services, Customer shall be liable for the Cox Equipment costs. Customer may use the Services for any lawful purpose, provided that such purpose: (i) does not interfere or impair the Cox network or Cox Equipment; (ii) complies with the AUP; and (iii) is in accordance with the terms and conditions of this Agreement. Customer shall use the Cox Equipment only for the purpose of receiving the Services. Customer shall use Customer Purchased Equipment in accordance with the terms of this Agreement and any related equipment purchase agreement. Unless provided otherwise herein, Cox shall use commercially reasonable efforts to maintain the Services in accordance with applicable performance standards. Cox network management needs may require Cox to modify upstream and downstream speeds. Use of the Services shall be subject to the AUP at http://ww2.cox.com/aboutus/policies/business-policies.cox, which is incorporated herein by reference. Cox may change the AUP from time to time during the Term. Customer's continued use of the Services following an AUP amendment shall constitute acceptance of the revised AUP.

6. General Terms The General Terms are hereby incorporated into this Agreement by reference. BY EXECUTING THIS AGREEMENT AND/OR USING OR PAYING FOR THE SERVICES, CUSTOMER ACKNOWLEDGES THAT IT HAS READ, UNDERSTOOD, AND AGREED TO BE BOUND BY THE GENERAL TERMS.

7. LIMITATION OF LIABILITY IN ADDITION TO ANY OTHER LIMITATIONS ON LIABILITY CONTAINED IN THE AGREEMENT, NEITHER COX NOR ANY COX RELATED PARTY SHALL BE LIABLE FOR DAMAGES FOR FAILURE TO FURNISH OR INTERRUPTION OF ANY SERVICES, OR FOR ANY LOSS OF DATA OR STORED CONTENT, IDENTITY THEFT, OR FOR ANY PROBLEM WITH THE SERVICES OR EQUIPMENT OF ANY THIRD PARTY, NOR SHALL COX NOR ANY COX RELATED PARTY BE RESPONSIBLE FOR FAILURE OR ERRORS OF ANY COX SERVICE, COX EQUIPMENT, SIGNAL TRANSMISSION, LICENSED SOFTWARE, LOST DATA, FILES OR SOFTWARE DAMAGE REGARDLESS OF THE CAUSE. NEITHER COX NOR ANY COX RELATED PARTY WILL BE LIABLE FOR DAMAGE TO PROPERTY OR FOR PHYSICAL INJURY TO ANY PERSON ARISING FROM THE INSTALLATION OR REMOVAL OF EQUIPMENT UNLESS CAUSED BY THE NEGLIGENCE OF COX. UNDER NO CIRCUMSTANCES WILL COX OR ANY COX RELATED PARTY BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, ARISING FROM THIS AGREEMENT OR PROVISION OF THE SERVICES.

8. WARRANTIES EXCEPT AS PROVIDED IN THIS AGREEMENT, THERE ARE NO OTHER AGREEMENTS, WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, EITHER IN FACT OR BY OPERATION OF LAW, STATUTORY OR OTHERWISE, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, RELATING TO THE SERVICES. SERVICES PROVIDED ARE A BEST EFFORTS SERVICE AND COX DOES NOT WARRANT THAT THE SERVICES, EQUIPMENT OR SOFTWARE SHALL BE ERROR-FREE OR WITHOUT INTERRUPTION. COX DOES NOT GUARANTEE THAT SERVICE CAN BE PROVISIONED TO CUSTOMER'S LOCATION, OR THAT INSTALLATION OF SERVICE WILL OCCUR IN A SPECIFIED TIMEFRAME. COX DOES NOT WARRANT THAT ANY SERVICE OR EQUIPMENT WILL MEET CUSTOMER'S NEEDS, PERFORM AT A PARTICULAR SPEED, BANDWIDTH OR THROUGHPUT RATE, OR WILL BE UNINTERRUPTED, ERROR-FREE, SECURE, OR FREE OF VIRUSES, WORMS, DISABLING CODE OR THE LIKE. INTERNET AND WIFI SPEEDS WILL VARY. COX MAKES NO WARRANTY AS TO TRANSMISSION OR UPSTREAM OR DOWNSTREAM SPEEDS OF THE NETWORK.

9. Public Performance If Customer engages in a public performance of any copyrighted material contained in any of the Services, Customer, and not Cox, shall be responsible for obtaining any public performance licenses at Customer's expense. The Video Service that Cox provides under this Agreement does not include a public performance license.

BUY BOARD APPROVED # 661-22

MASTER IT RECOVERY & RECYCLE AGREEMENT

Master Recovery Agent Agreement ("Agreement") dated as of April 04, 2023 between Technology Assets LLC, DBA Global Asset, A Texas Corporation with an office located at 1815 Monetary Lane, Suite 100 Carrollton, TX 75006 ("Agent") & Norman Public Schools located at 131 South Flood Avenue, Norman Oklahoma, 7609 ("Owner").

Owner owns and utilizes certain computer, data processing, telecommunications or other general equipment (collectively, the "Equipment") in the ordinary course of its business, which from time to time becomes underutilized or surplus and requires storage, refurbishing, scrapping and remarketing.

Owner desires to engage Agent and Agent desires to accept such engagement to dispose of the Equipment on behalf of Owner under the terms and conditions set forth below.

NOW, THEREFORE, Owner and Agent agree as follows:

1. **Appointment:** The Owner appoints Agent as its agent to store, refurbish, remarket, sell or otherwise dispose of (collectively, "Recover") the equipment pursuant to the procedures specified herein.

2. **No Discrimination:** The parties understand and agree that Agent is engaged in the business of buying, selling and leasing equipment similar to Owner's for other owners. Agent agrees to dispose / remarket the equipment so as to neither favor nor discriminate against Owner or any other owner for which Agent is performing Remarketing services for like Equipment.

3. **Delivery of Equipment:** Agent shall at its own expense recover the Equipment owner designates as recovery.

4. **Warranty of Title:** Owner represents and warrants to Agent that it has good and marketable title to all Equipment delivered to Agent hereunder, free and clear of all security interests, mortgages, liens, pledges, claims, charges or encumbrances of any kind.

5. **Records:** Agent shall maintain and provide Owner with a detailed audit by serial number of all assets of value, counts of equipment scrapped, and certificates covering the performance of data destruction as well as disposal.

1815 Monetary Lane, Suite 100, Carrollton, TX 75006
Phone: 972-695-8600 Fax: 214-975-1232

6. **Expenses:** Agent shall bear all handling, billing, shipping, collection and travel expenses incurred by Agent in connection with bundled recovery activities.

7. **Payment**: Instances where recovered assets yield a fair market value, payment will be made to owner within 30 calendar days of processing completion. Payment will be made in the form of company check, certified check, wire transfer, or innovation vouchers (valid for 12 months).

8. **Term:** The term of this agreement shall be for 1 year and commence once this document has been executed by obtaining the necessary signatures from the authorized party for both the agent and owner. This agreement will automatically renew for one year. Either Party may cancel this agreement with a thirty-day written notification.

9. **Miscellaneous:**

A. **Amendments:** This Agreement and any Recovery Schedule may only be amended by a writing signed by the parties hereto.

B. **Entire Agreement:** This Agreement supersedes all previous arrangements or Agreements, whether written or oral and comprises the entire agreement of the parties.

C. **Survival**: The representations and agreements in the Agreement shall survive the execution and delivery of this Agreement and consummation of any transaction hereunder. This Agreement shall be binding on and insure to the benefit of the parties, their respective successors and assigns.

D. *Global Asset can no longer provide a zero cost recycle program for older model tube type TV's or CRT's. As a single source IT recycling partner Global Asset can provide this recycling service for a competitive $ .35 cents per pound for TV's & CRT monitors when bundled with our Retired IT Asset Recovery and Recycling Programs.*

OWNER, Norman Public Schools	AGENT, Global Asset LLC
_____	_____
Name (signature)	Name (signature)
_____	_____
Title	Title
_____	_____
Date	Date

1815 Monetary Lane, Suite 100, Carrollton, TX 75006
Phone: 972-695-8600 Fax: 214-975-1232

Contract for Network Cabling Services

THIS AGREEMENT is made and entered into on the 7th, day of June, 2023, by and between Independent School District Number Twenty-Nine of Cleveland County Oklahoma ("NPS") and Wade Electric Company of Norman, Oklahoma ("Contractor"), with an effective date of July 1, 2023.

RECITALS:

1. NPS requires electrical services for miscellaneous network cabling services (the "Work") to be provided at all NPS sites.

2. On April 8, 2022, NPS issued Invitation to Bid #2022004 (the "Bid Invitation"), which set forth the proposed Scope of Work & Specifications, the Terms and Conditions and other requirements that must be met by interested bidders.

3. Based upon Contractor's bid (the "Bid"), Contractor was the lowest responsible bidder.

4. Contractor is capable and qualified to provide the Work for NPS set forth in the Bid Invitation.

NOW THEREFORE, in consideration of the covenants and agreements set forth in the Bid Invitation, the Bid and this Contract for Cabling Service (the "Contract"), the parties agree

1. Contractor shall provide the Work that may be required by NPS.

2. NPS shall from time to time during the term of this Contract, advise Contractor of NPS's need for Work.

3. Each cabling job comprising the Work shall be assessed individually and Contractor shall provide a written quote stating hourly rate (as shown in Item 19 of this document), number of man hours expected to complete the job, a description of the job, and material; and will obtain a purchase order prior to beginning each Work job on each project.

4. All jobs will be on an as needed basis and are contingent on the availability of funds.

5. All material costs shall be based on fair market value of the cost of those materials at the time of installation.

   NPS is under no obligation to purchase items listed on the Contractor's written quote. NPS may, at any time deemed beneficial, choose to furnish materials in whole or in part and/or may purchase items to be used by Contractor on a project directly from a distributor. If NPS elects to use its own materials and/or purchase materials from a distributor, Contractor shall install such materials upon request by NPS

6. Contractor must maintain available staff including a licensed electrical contractor. Contractor shall be capable of and licensed for performing computer cabling and wiring.

7. Contractor shall maintain a staff adequate for the proper and complete installation and/or multiple installations as required by NPS.

8. Contractor shall maintain sufficient staff in order for jobs to be completed safely and in a timely fashion. Failure to provide such service at any time may result in termination of this Contract.

9. For low voltage, Contractor must be or have available to them staff who is BICSI (Building Industry Consulting Service International) certified for RCDD (Registered Communications Distribution Designer).

10. Contractor shall offer a full, one (1) year guaranty on all workmanship upon completion of all Work.

11. Contractor shall use only quality materials and the most current technology.

12. Contractor shall provide to NPS valid certificates of insurance which shall remain in full force and effect during the term of this Contract.

13. Contractor shall provide on all services performed; placement schematics, test information, certification, labeling, and troubleshooting documents.

14. Contractor shall comply with all Federal, State, and Local building codes and laws, and show proof of permit where required. Contractor shall be responsible for securing proper permits.

15. Contractor's employees shall wear name tags and/or uniforms with names at all times while performing work on NPS property. At each site, during normal business hours, Contractor's employees and the employees of any vendor providing materials to Contractor shall sign in upon arriving and sign out upon leaving with the site principal's office.

16. Contractor shall provide comprehensive broad form liability insurance in at least the amount of $1,000,000 combined bodily injury and property damage for any and all liability, loss, costs, damage, or expenses arising out of the terms and performance of this agreement caused by Contractor operations, its agents, or employees. Contractor shall have Worker's Compensation Insurance as prescribed by the laws of the State of Oklahoma.

17. Contractor shall provide a certificate or certificates of insurance showing that all required policies are in force and effect and naming NPS as an additional insured. Each certificate shall provide that the insurance company shall not change or cancel any insurance until NPS has been notified in writing at least thirty (30) days prior to the date of change or cancellation.

18. Contractor will hold NPS harmless, and will assume all responsibility for personal injury and property damage occurring in connection with the Contractor or any Sub-Contractors or vendors hired by the Contractor.

19. Contractor shall provide the Work for the sum of $44.50 per hour for a Journeyman Electrician and $44.50 per hour for an Electrician's Apprentice. Contractor shall execute and provide to NPS the affidavit on Page 4 of this document and made a part hereof which is a declaration by the Contractor regarding prohibition of sex offenders on School premises.

20. All terms, conditions and requirements of the Bid Invitation are incorporated herein by reference. In the event of a conflict between the Bid Invitation and the Bid, the provisions of the Bid Invitation shall control.

21. The initial term of this Contract will commence upon July 1, 2023 and will continue through June 30, 2024. NPS and Contractor may, by mutual consent and ratification, renew this Statement of Work annually upon the same terms and conditions, for four (4) additional one (1) year terms ("Renewal Terms").

INDEPENDENT SCHOOL DISTRICT NO. 29
OF CLEVELAND COUNTY, OKLAHOMA

BY: _____
President, Board of Education

WADE ELECTIC COMPANY

BY: _____

Independent School District #29 of Cleveland County, Oklahoma d/b/a

Norman Public Schools

Declaration by Vendor Regarding Prohibition of Sex Offenders on School Premises

The undersigned, AARon Schmidt **, represents that he/she is the owner or an officer of** Wade Electric **, who has the authority to make this declaration to the Independent School District #29 of Cleveland County, Oklahoma d/b/a Norman Public Schools, as required by Section 6-101.48 of title 70 of the Oklahoma Statutes. I declare that no employee working on school premises during normal working hours under the authority of the above named company or business has been convicted in this State, the United States or another state of any sex offense subject to the Sex Offenders Registration Act or is subject to another state's or the federal sex offender registration provisions.**

I further understand that Title 57, O.S. Supp. 1999, Section 589 provides as follows, to-wit:

> **It is unlawful for any person registered pursuant to the Oklahoma Sex Offenders Registration Act to work with or provide services to children or to work on school premises, or for any person or business who offers or provides services to children or contracts for work to be performed on school premises to knowingly and willfully allow any employee to work with children or to work on school premises who is registered pursuant to the Oklahoma Sex Offenders Registration Act. Upon conviction for any violation of the provisions of this subsection, the violator shall be guilty of a misdemeanor punishable by a fine not to exceed One Thousand Dollars ($1,000.00)). In addition, the violator may be liable for civil damages.**

I further declare that so long as the undersigned performs work or provides services to the Independent School District #29 of Cleveland County, Oklahoma d/b/a Norman Public Schools, that the undersigned will at all times comply with the statutory provisions described herein.

Dated this 6th **day of** June **.**

Vendor Name (type or print) Wade Electric

Authorized Representative (type or print) AARon Schmidt

Authorized Representative's Signature _____

Federal ID # or Social Security Number 73-1335462

Return Declaration to:

Independent School District #29 of Cleveland County, Oklahoma d/b/a Norman Public Schools
Purchasing Department
131 South Flood
Norman, OK 73069

Contract for Electrical Services

THIS AGREEMENT is made and entered into on the 13th, day of June 2022, by and between Independent School District Number Twenty-Nine of Cleveland County Oklahoma ("NPS") and Wade Electric Company of Norman, Oklahoma ("Contractor"), with an effective date of July 1, 2023.

RECITALS:

1. NPS requires electrical services for miscellaneous wiring services (the "Work") to be provided at all NPS sites.

2. On April 8, 2022, NPS issued Invitation to Bid #2022004 (the "Bid Invitation"), which set forth the proposed Scope of Work & Specifications, the Terms and Conditions and other requirements that must be met by interested bidders.

3. Based upon Contractor's bid (the "Bid"), Contractor was the lowest responsible bidder.

4. Contractor is capable and qualified to provide the Work for NPS set forth in the Bid Invitation.

NOW THEREFORE, in consideration of the covenants and agreements set forth in the Bid Invitation, the Bid and this Contract for Wiring Service (the "Contract"), the parties agree

1. Contractor shall provide the Work that may be required by NPS.

2. NPS shall from time to time during the term of this Contract, advise Contractor of NPS's need for Work.

3. Each electrical job comprising the Work shall be assessed individually and Contractor shall provide a written quote stating hourly rate (as shown in Item 18 of this document), number of man hours expected to complete the job, a description of the job, and material; and will obtain a purchase order prior to beginning each Work job on each project.

4. All jobs will be on an as needed basis and are contingent on the availability of funds.

5. All material costs shall be based on fair market value of the cost of those materials at the time of installation.

   NPS is under no obligation to purchase items listed on the Contractor's written quote. NPS may, at any time deemed beneficial, choose to furnish materials in whole or in part and/or may purchase items to be used by Contractor on a project directly from a distributor. If NPS elects to use its own materials and/or purchase materials from a distributor, Contractor shall install such materials upon request by NPS

6. Contractor must maintain available staff including a licensed electrical contractor. Contractor shall be capable of and licensed for performing electrical cabling and wiring.

7. Contractor shall maintain a staff adequate for the proper and complete installation and/or multiple installations as required by NPS.

8. Contractor shall maintain sufficient staff in order for jobs to be completed safely and in a timely fashion. Failure to provide such service at any time may result in termination of this Contract.

9. Contractor shall offer a full, one (1) year guaranty on all workmanship upon completion of all Work.

10. Contractor shall use only quality materials and the most current technology.

11. Contractor shall provide to NPS valid certificates of insurance which shall remain in full force and effect during the term of this Contract.

12. Contractor shall provide on all services performed; placement schematics, test information, certification, labeling, and troubleshooting documents.

13. Contractor shall comply with all Federal, State, and Local building codes and laws, and show proof of permit where required. Contractor shall be responsible for securing proper permits.

14. Contractor's employees shall wear name tags and/or uniforms with names at all times while performing work on NPS property. At each site, during normal business hours, Contractor's employees and the employees of any vendor providing materials to Contractor shall sign in upon arriving and sign out upon leaving with the site principal's office.

15. Contractor shall provide comprehensive broad form liability insurance in at least the amount of $1,000,000 combined bodily injury and property damage for any and all liability, loss, costs, damage, or expenses arising out of the terms and performance of this agreement caused by Contractor operations, its agents, or employees. Contractor shall have Worker's Compensation Insurance as prescribed by the laws of the State of Oklahoma.

16. Contractor shall provide a certificate or certificates of insurance showing that all required policies are in force and effect and naming NPS as an additional insured. Each certificate shall provide that the insurance company shall not change or cancel any insurance until NPS has been notified in writing at least thirty (30) days prior to the date of change or cancellation.

17. Contractor will hold NPS harmless, and will assume all responsibility for personal injury and property damage occurring in connection with the Contractor or any Sub-Contractors or vendors hired by the Contractor.

18. Contractor shall provide the Work for the sum of $44.50 per hour for a Journeyman Electrician and $44.50 per hour for an Electrician's Apprentice. Contractor shall execute and provide to NPS the affidavit on Page 4 of this document and made a part hereof which is a declaration by the Contractor regarding prohibition of sex offenders on School premises.

19. All terms, conditions and requirements of the Bid Invitation are incorporated herein by reference. In the event of a conflict between the Bid Invitation and the Bid, the provisions of the Bid Invitation shall control.

20. The initial term of this Contract will commence upon July 1, 2023 and will continue through June 30, 2024. NPS and Contractor may, by mutual consent and ratification, renew this Statement of Work annually upon the same terms and conditions, for four (4) additional one (1) year terms ("Renewal Terms").

INDEPENDENT SCHOOL DISTRICT NO. 29
OF CLEVELAND COUNTY, OKLAHOMA

BY: _____
President, Board of Education

WADE ELECTIC COMPANY

BY: _____

Independent School District #29 of Cleveland County, Oklahoma d/b/a

Norman Public Schools

Declaration by Vendor Regarding Prohibition of Sex Offenders on School Premises

The undersigned, Aaron Schuldt **, represents that he/she is the owner or an officer of** Wade Electric **, who has the authority to make this declaration to the Independent School District #29 of Cleveland County, Oklahoma d/b/a Norman Public Schools, as required by Section 6-101.48 of title 70 of the Oklahoma Statutes. I declare that no employee working on school premises during normal working hours under the authority of the above named company or business has been convicted in this State, the United States or another state of any sex offense subject to the Sex Offenders Registration Act or is subject to another state's or the federal sex offender registration provisions.**

I further understand that Title 57, O.S. Supp. 1999, Section 589 provides as follows, to-wit:

> **It is unlawful for any person registered pursuant to the Oklahoma Sex Offenders Registration Act to work with or provide services to children or to work on school premises, or for any person or business who offers or provides services to children or contracts for work to be performed on school premises to knowingly and willfully allow any employee to work with children or to work on school premises who is registered pursuant to the Oklahoma Sex Offenders Registration Act. Upon conviction for any violation of the provisions of this subsection, the violator shall be guilty of a misdemeanor punishable by a fine not to exceed One Thousand Dollars ($1,000.00)). In addition, the violator may be liable for civil damages.**

I further declare that so long as the undersigned performs work or provides services to the Independent School District #29 of Cleveland County, Oklahoma d/b/a Norman Public Schools, that the undersigned will at all times comply with the statutory provisions described herein.

Dated this 6th **day of** June **.**

Vendor Name (type or print) Wade Electric

Authorized Representative (type or print) Aaron Schuldt

Authorized Representative's Signature _____

Federal ID # or Social Security Number 73-1335462

Return Declaration to:

Independent School District #29 of Cleveland County, Oklahoma d/b/a Norman Public Schools
Purchasing Department
131 South Flood
Norman, OK 73069

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INFORMATION TECHNOLOGY SERVICE AGREEMENT

This Service Agreement is entered into on this 1st day of July, 2023 (Effective Date) by and between the Board of Regents of the University of Oklahoma on behalf of the Digital Communications Service Unit ("University"), and Independent School District No. 29 of Cleveland County, Oklahoma a/k/a Norman Public Schools ("Organization").

Whereas, the Organization desires University to provide certain services, and

Whereas, University is uniquely situated to assist Organization in the provision of some of those services, as described below.

Now, therefore, in consideration of the foregoing and the mutual covenants contained herein, the parties agree as follows:

1. University will provide only the applicable services, as requested by the Organization ("Services"), for the referenced price. A full listing of all available Services and the referenced prices is attached as Exhibit A. University will provide the Services in accordance with Exhibit C, as attached, IT Services – Roles and Responsibilities.

2. Organization agrees to:
   i) Maintain a level of security that is commensurate with the risk and magnitude of the harm that could result from the loss, misuse, disclosure, or modification of the information contained on their system with the highest sensitivity levels.
   ii) Comply with the University's IT Services - Terms And Conditions Of Use as described in Exhibit B attached.
   iii) Not create, receive, maintain, or transmit Protected Health Information (PHI) for the University unless a HIPAA Business Associate Agreement is established between the University and the Organization.
   iv) Designate a technical Point of Contact for computer systems and communicate the name, address, phone number and e-mail of the Point of Contact to IT-Operations@ouhsc.edu.
   v) Comply with all applicable laws and regulations.

3. University will invoice Organization monthly for the services required by Organization and performed by University. Organization will pay University within twenty-five (25) days of receipt of invoice from the University. Checks will be made payable to University of Oklahoma and send to University of Oklahoma, Aux Service Unit Accounting, 660 Parrington Oval Room 303, Norman, OK 73019.

4. Organization agrees that timely payment of invoices for Services rendered by University is a necessity for University to continue providing Services to Organization. If Organization fails to pay any undisputed invoice within twenty-five (25) days from the date on the invoice, Organization shall pay as applicable, in addition to such amount, interest on such amount at the rate of 1 ½ percent or the maximum amount allowed by applicable law, per month from the date on which it was due until paid. Organization will receive a notice for monies past

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due when ninety (90) days delinquent. If Organization fails to pay University within thirty (30) days of receipt of this delinquency notice, this Agreement and University's Services may terminate immediately. University has the right upon termination to collect all undisputed payments owed to it within ten (10) days from the termination date. Organization will be responsible for all costs necessary to collect monies due to the University including but not limited to litigation expenses, attorney's fees, departmental and collection agency fees and expenses. The amounts payable hereunder shall be in addition to, and not in limitation of, other remedies available under this Agreement by law.

5. The term of this Agreement shall be from the Effective Date herein July 1, 2023 to June 30, 2024.

6. Either party may terminate the Agreement upon thirty (30) days' written notice to the other party. Either party may terminate this Agreement upon written notice in the event of material breach of this Agreement, and failure by the breaching party to cure such breach within ten (10) days of receiving notice from the non-breaching party. In the event of early termination, payments will be made by Organization for all work performed by University up to the date of termination and will include any non-cancelable obligations incurred by University in connection with this Agreement.

7. Organization shall indemnify, defend and hold harmless University, its employees, and agents from and against any and all liability, claims, demands, causes of action, judgment, costs, expenses including attorney fees and court costs and all losses and damages for bodily injury, death, and property damage arising from or related to any negligent or intentional acts or omissions of the Organization, its employees, agents, and subcontractors arising out of or related to this Agreement. University shall not be held liable for any liability arising from any manufacturing or transportation defects of provided equipment herein or its use or misuse by Organization or Organization's employees, officers, agents, customers or affiliates. University shall be responsible only for its own negligent and intentional acts and omissions with the University's liability governed by the terms of the Oklahoma Governmental Tort Claims Act, 51 Okl. St. §§ 151 et seq.

8. The validity, construction, and enforcement of this Agreement and all disputes that may arise in connection with its performance shall be governed by the laws of the State of Oklahoma without regard to its choice of law provisions. Any legal action relating in any manner to the subject matter of this Agreement shall be filed in a court of competent jurisdiction in the State of Oklahoma, to which jurisdiction and venue the parties expressly agree.

9. The performance by either party hereunder shall be excused to the extent of unforeseen circumstances beyond such party's reasonable control, including, but not limited to: National Weather Service forecasted weather events, hurricanes, tsunami, floods, ice storms, lightning, landslide or similarly cataclysmic occurrence, or other acts of God; extended power outages; epidemics, pandemics, or related outbreaks if declared by the World Health Organization or federal government; county, state, or national declaration(s) of emergency as issued by an authorized government entity; war, acts of terrorism, or acts of public enemies; sabotage, riots or civil disturbances; or material destruction of facilities. In such event, the parties shall be excused from performing an

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obligation or undertaking provided for in this Agreement, and the period for the performance of any such obligation or undertaking shall be extended for a period equivalent to the period of actual delay; provided, however, if performance is not restored within one hundred and twenty (120) days, either party may terminate this Agreement.

As applicable, the provisions of Executive Order 11246, as amended by Exec. Order No. 11375, Exec. Order No. 11141, Exec. Order No. 13665 and as supplemented in Department of Labor Regulations (41 CFR Part 60-1.4(a), 60-300.5(a) and 60-741.5(a) et. seq.), are incorporated into this Contract and must be included in any subcontracts awarded involving this Contract. The parties represent that they are in compliance with all applicable federal and state laws and regulations and all services are provided without discrimination on the basis of race, color, religion, national origin, sex, sexual orientation, gender identity, gender expression, genetic information, age (40 or older), disability, political beliefs, or status as a veteran in any of their respective policies, practices, or procedures; they do not maintain nor provide for their employees any segregated facilities, nor will the parties permit their employees to perform their services at any location where segregated facilities are maintained. In addition, the parties agree to comply with the applicable provisions of Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §701, and the Vietnam Era Veteran's Readjustment Assistance Act of 1974, 38 U.S.C. §4212.

10. This Agreement does not confer upon Organization any right to use the name, mark or logo of University. Such use shall be governed by other applicable agreements between the parties, including without limitation, that certain Trademark License Agreement by and between Organization and University.

11. Any equipment that belongs to or is purchased by the University that is utilized in carrying out the purposes of this Agreement will remain the property of the University. Upon termination of the Agreement, for any reason, the University may request the return of or retrieve such equipment. Organization assures notification of the University prior to relocation or substantial alteration of such equipment.

12. OUHSC will not, and will not be asked to, promote, endorse, or market Sponsor or its products; and OUHSC shall be free to discuss other manufacturers and their products during the provision of services hereunder.

13. University is self-insured in accordance with the terms of the Oklahoma Governmental Tort Claims Act.

14. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and all of which taken together shall be deemed to constitute one and the same instrument. Delivery of an executed Agreement by facsimile or other electronic transmission shall be as effective as delivery of an original executed counterpart of this Agreement.

15. This Agreement constitutes the entire Agreement between the parties regarding the subject matter hereof and supersedes any prior oral or written discussions, agreements, or negotiations. This Agreement may only be amended by written agreement signed by both parties. The persons signing this Agreement represent that they have full authority to do so and that their signatures shall bind the parties for which they sign.

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Agreed and Accepted:

Board of Regents of the
University of Oklahoma,
Health Sciences Center

DocuSigned by:
Scott B H Davis 30-May-2023
CA72EA954DCE481...

Scott B. H. Davis Date
Director
Office of Research Administration
865 Research Parkway, URP865-450
Oklahoma City, OK 73104
HSCORA@ouhsc.edu

Independent School District No. 29
of Cleveland County Oklahoma
a/k/a Norman Public Schools

_____

Authorized Signature Date
Print Name: _____

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Exhibit A

	SERVICE CATEGORY	DESCRIPTION	PROVIDER	UNIT PRICE	UNIT	FREQUENCY
	Data Center Co-Location					
	Offers a secure Data Center hosting environment that features redundant power and cooling, scalable rack space, as well as escorted physical access to your equipment. Co-location is available for most rack mountable equipment, including servers, storage, network and firewall devices. Racks are included.					
	Data Center Co-location	Per Rack Unit	OU IT SHARED SVCS	$18.50	PER RACK	MONTHLY
X		Pre Rack Unit Affiliate Utility Surcharge	OU IT SHARED SVCS	$28.50	PER RACK	MONTHLY
		Per Equipment Installation Charge	OU IT SHARED SVCS	$99.00	EACH	ONE-TIME
	Data Center Networking & Security					
	OU IT Shared Services Data Centers offers a full suite of specialized, high-performance data center network and security infrastructure including firewalls, routers, switches and web application load balancing.					
	Data Center Networking & Security	University - 1GB Port (Copper)	OU IT SHARED SVCS	$36.50	PER PORT	MONTHLY
		University - 1GB/10 GB Port (Copper)	OU IT SHARED SVCS	$40.50	PER PORT	MONTHLY
		University - 10 GB Port (Fiber)	OU IT SHARED SVCS	$43.50	PER PORT	MONTHLY
X		Affiliate - 1GB Port (Copper)	OU IT SHARED SVCS	$41.00	PER PORT	MONTHLY
		Affiliate - 1GB/10 GB Port (Copper)	OU IT SHARED SVCS	$45.00	PER PORT	MONTHLY
		Affiliate - 10 GB Port (Fiber)	OU IT SHARED SVCS	$48.00	PER PORT	MONTHLY
		Loadbalanced Virtual IP	OU IT SHARED SVCS	$43.50	EACH	MONTHLY
	Data Protection Enterprise Backup					
	A fully managed service with built-in off-site data replication between two OU IT Shared Services data centers. This service includes one daily synthetic-full backup, various retention options up to 60 days, a daily job monitor report, and assistance meeting your organizations recovery point and time objectives.					
	Data Protection Enterprise Backup	University - 15 Day Recovery	OU IT SHARED SVCS	$0.25	PER GB	MONTHLY
		University - 30 Day Recovery	OU IT SHARED SVCS	$0.35	PER GB	MONTHLY
		University - 45 Day Recovery	OU IT SHARED SVCS	$0.45	PER GB	MONTHLY
		University - 60 Day Recovery	OU IT SHARED SVCS	$0.55	PER GB	MONTHLY
X		Affiliate - 15 Day Recovery	OU IT SHARED SVCS	$0.26	PER GB	MONTHLY
X		Affiliate - 30 Day Recovery	OU IT SHARED SVCS	$0.36	PER GB	MONTHLY
		Affiliate - 45 Day Recovery	OU IT SHARED SVCS	$0.46	PER GB	MONTHLY

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		Affiliate - 60 Day Recovery	OU IT SHARED SVCS	$0.56	PER GB	MONTHLY
Data Storage Archive Data storage archive is a means of maximizing storage dollars by allowing the opportunity to move long-term storage of files and other data that is not accessed regularly (opened or changed) into an enterprise storage solution purpose-built for file storage. The data will continue to be readily available for use whenever it should be needed. Data storage archive uses a highly redundant underlying technology to eliminate the need for additional for-fee backup services and is hosted using the lowest tier/slowest speed storage on the Shared Services platform.						
	Data Storage Archive	University - Per GB Replicated	OU IT SHARED SVCS	$0.05	PER GB	MONTHLY
		Affiliate - Per GB Replicated	OU IT SHARED SVCS	$0.06	PER GB	MONTHLY
Data Storage (SAN) Is a high performance (SSD), secure, redundant storage solution for physical and virtual servers located in the OU IT Shared Services Data Centers. Combine with our data center support, Data Protection services, and disaster recovery capabilities to help ensure the availability and integrity of your critical data and files. Additional options for replication across multiple Data Centers can augment storage resiliency and redundancy. Priced by net-used space in 1GB increments, Data Storage (SAN) saves cost over maintaining your own SAN.						
	Data Storage (SAN)	University - Flash SSD Per GB	OU IT SHARED SVCS	$0.10	PER GB	MONTHLY
X		Affiliate - Flash SSD Per GB	OU IT SHARED SVCS	$0.11	PER GB	MONTHLY
	Replication	University – Flash SSD Per GB	OU IT SHARED SVCS	$0.10	PER GB	MONTHLY
		Affiliate – Flash SSD Per GB	OU IT SHARED SVCS	$0.11	PER GB	MONTHLY
File Storage (NAS) Offers a secure, state-of-the-art clustered storage system for your unstructured data and files (e.g., MS Office files, video, images, PDFs, archives, etc.), similar to Windows or Linux file shares that are typically organized by teams and departments. This service features a robust distributed file-system utilizing high-speed networking for faster access and enables your team or department to store and access files using Windows, Mac OSX, or Unix/Linux operating systems while on your network (or via remote access to your network).						
	Data Storage File (NAS)	University - Per GB	OU IT SHARED SVCS	$0.08	PER GB	MONTHLY
X		Affiliate - Per GB	OU IT SHARED SVCS	$0.09	PER GB	MONTHLY
	Replication	University – Per GB	OU IT SHARED SVCS	$0.08	PER GB	MONTHLY
		Affiliate – Per GB	OU IT SHARED SVCS	$0.09	PER GB	MONTHLY

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Database as a Services (DaaS)

OU IT Shared Services offers a managed service, on a pay-per-usage basis, that provides on-demand access to a database for the storage of application data. OU IT Shared Services offers two separate solutions, Oracle and SQL.

	Database as a Service (Based on License Eligibility)	Oracle Shared RAC Environment	OU IT SHARED SVCS	$66.67	EACH	MONTHLY
		Oracle Dedicated RAC Environment	OU IT SHARED SVCS	$133.33	EACH	MONTHLY
		Oracle Additional 4GB RAM	OU IT SHARED SVCS	$33.33	EACH	MONTHLY
		Oracle RAC Environment	OU IT SHARED SVCS	$33.33	PER GB	MONTHLY
		Oracle RAC Environment Setup	OU IT SHARED SVCS	$1,500.00	EACH	ONE-TIME
		Oracle RAC Support Service	OU IT SHARED SVCS	$322.50	EACH	MONTHLY
		SQL Server Shared Environment	OU IT SHARED SVCS	$170.00	EACH	MONTHLY
		SQL Server Dedicated Environment	OU IT SHARED SVCS	$410.00	EACH	MONTHLY
		SQL Server Additional 4GB RAM	OU IT SHARED SVCS	$102.50	EACH	MONTHLY

Dedicated Compute Nodes

OU IT Shared Services provides the framework to pool computing resources of dedicated servers and allocate it among Virtual Machines, scaling the underlying capacity of your dedicated cluster.

	Dedicated Compute Nodes	Custom: Hardware + Hosting Charges + VMWare License	OU IT SHARED SVCS	CUSTOM QUOTE	EACH	MONTHLY

Professional Services

Our professionals can assist with a variety of for-fee support services, including data center installation, server administration and patching, security monitoring, remote-hands support, advanced monitoring and alerting, and custom subject matter expertise support.

	Professional Services	Labor: Server Management Support Package	OU IT SHARED SVCS	$75.00	PER	MONTHLY
		Labor: Hourly Business Hours	OU IT SHARED SVCS	$75.00	PER HOUR	ONE-TIME
		Labor: Non-Business Hours/Expedited	OU IT SHARED SVCS	$112.50	PER HOUR	ONE-TIME

SSL Certificates

SSL Certificates are small data files that digitally bind a cryptographic key to an organization’s details.

	SSL Certificates	SSL Certificate One Year Renewal	OU IT SHARED SVCS	$10.00	EACH	ONE-TIME
		SSL Certificate Two Year Renewal	OU IT SHARED SVCS	$10.00	EACH	ONE-TIME

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Team Collaboration Sites						
OU IT Shared Services offers a web-based collaboration platform using Microsoft SharePoint that incorporates document management, sharing, editing and workflow, shared calendars and task lists, as well as functions for managing collaborative site content, personalization and more.						
	Team Collaboration SharePoint Site	Sharepoint Site up to 10 GB content	OU IT SHARED SVCS	NO CHARGE	EACH	MONTHLY
		Sharepoint Site Additional 1 GB content	OU IT SHARED SVCS	$1.00	PER GB	MONTHLY
Virtual Desktop						
OU IT Shared Services provides virtual desktops through OU IT Shared Services virtual platform technology solutions.						
X	Virtual Desktop on Shared VMWare VDI Cluster	Base (Persistent)	OU IT SHARED SVCS	$16.50	EACH	MONTHLY
		Base (Non-Persistent)	OU IT SHARED SVCS	$8.00	EACH	MONTHLY
		CPU (Persistent)	OU IT SHARED SVCS	$1.50	PER CPU	MONTHLY
		CPU (Non-Persistent)	OU IT SHARED SVCS	$1.50	PER CPU	MONTHLY
		Memory (Persistent)	OU IT SHARED SVCS	$2.25	PER GB	MONTHLY
		Memory (Non-Persistent)	OU IT SHARED SVCS	$2.25	PER GB	MONTHLY
		Storage (Persistent)	OU IT SHARED SVCS	$0.08	PER GB	MONTHLY
		Storage (Non-Persistent)	OU IT SHARED SVCS	$0.08	PER GB	MONTHLY
		GPU (1 GB Memory)	OU IT SHARED SVCS	$5.00	PER GB	MONTHLY
		GPU (2 GB Memory)	OU IT SHARED SVCS	$10.00	PER GB	MONTHLY
		GPU (4 GB Memory)	OU IT SHARED SVCS	$20.00	PER GB	MONTHLY
		GPU (8 GB Memory)	OU IT SHARED SVCS	$40.00	PER GB	MONTHLY
		GPU (16 GB Memory)	OU IT SHARED SVCS	$80.00	PER GB	MONTHLY
Virtual Server Hosting						
Virtual Server Hosting provides software-based servers on shared or dedicated compute nodes hosted in the OU IT Shared Services private cloud spanning our state-of-the-art data centers at the Norman, OKC, and Tulsa campuses. More flexible and efficient than physical servers, virtual servers can quickly scale resources such as CPU, memory, and storage as needed to meet the requirements of your application(s).						
X	Virtual Server on Shared VMWare Cluster	Virtual Server on Shared Cluster per vCPU	OU IT SHARED SVCS	$8.50	EACH	MONTHLY
		Virtual Server Memory per GB of vRAM	OU IT SHARED SVCS	$4.50	EACH	MONTHLY
	VMWare Performance Monitoring License	Add Performance Monitoring License	OU IT SHARED SVCS	$11.50	PER VM	MONTHLY
	VMWare ESX+ ELA License Rebill per Processor	VMWare ELA Use outside of Shared Services	OU IT SHARED SVCS		PER PROC	MONTHLY

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	VPN Tunnels	Initial Setup of VPN Tunnel	OU IT SHARED SVCS	$250.00	EACH	ONE-TIME
		Labor: Modifications/Disconnects of VPN	OU IT SHARED SVCS	$75.00	PER HOUR	ONE-TIME
	Voice & Telephony Services OUHSC IT provides a full-spectrum of voice services for the Oklahoma Health Center at the Oklahoma City campus including WAN-connected locations throughout the State. Services utilize the robust enterprise Avaya platform and include dial-tone, long-distance, 800 services, voice mail, analog, digital, VOIP, and Wifi lines and instruments, e911 location services and many more. Our technicians have extensive experience with both voice infrastructure and field installations in life-safety, critical-care, and office environments.					
	Phone Station Rates	Basic Campus Phone	OUHSC IT	$5.00	EACH	MONTHLY
X		Basic Campus Phone - Leased	OUHSC IT	$5.00	EACH	MONTHLY
		Direct Number (DID) Phone	OUHSC IT	$20.00	EACH	MONTHLY
		Hospital Patient Room	OUHSC IT	$17.00	EACH	MONTHLY
	WiFi Phone Rates	Activation and Setup of Customer Owned WiFi	OUHSC IT	$30.00	EACH	ONE-TIME
		Affiliate WiFi Phone Utilization Charge	OUHSC IT	$6.00	EACH	MONTHLY
	Spectralink WIFI Lease (Campus Existing Renewals Only)	Basic Extension Phone	OUHSC IT	$31.00	EACH	MONTHLY
		Direct Number (DID) Phone	OUHSC IT	$36.00	EACH	MONTHLY
X	Enhanced Phone Features	Voice Mailbox	OUHSC IT	$5.00	EACH	MONTHLY
		Announcement	OUHSC IT	$5.00	EACH	MONTHLY
		Auto Attendant w/Announce	OUHSC IT	$12.00	EACH	MONTHLY
		Softphone License & Activaiton	OUHSC IT	$25.00	EACH	ONE-TIME
		Call Appearance	OUHSC IT	$3.00	EACH	MONTHLY
		Follow Me Mobility (EC500) Activation Fee	OUHSC IT	$25.00	EACH	ONE-TIME
		Call Recording Executive Monthly	OUHSC IT	$25.56	EACH	MONTHLY
		Call Recording Executive Activation	OUHSC IT	$40.00	EACH	ONE-TIME
		Call Recording Bulk Monthly	OUHSC IT	$30.00	EACH	MONTHLY
		Call Recording Bulk Activation	OUHSC IT	$40.00	EACH	ONE-TIME
		Group Paging	OUHSC IT	$5.00	EACH	MONTHLY
		Overhead Paging	OUHSC IT	$5.00	EACH	MONTHLY
		Hunt Group	OUHSC IT	$5.00	EACH	MONTHLY

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		Custom Number/Name	OUHSC IT	$11.00	EACH	MONTHLY
		Music On Hold	OUHSC IT	$40.00	EACH	MONTHLY
	Automated Call Distribution	Automated Call Distribution Per Agent ID	OUHSC IT	$5.00	EACH	MONTHLY
		Automated Call Distribution (ACD) Customer	OUHSC IT	$25.00	EACH	ONE-TIME
		Console Management Software Access (CMS)	OUHSC IT	$25.00	EACH	MONTHLY
	Long Distance & Toll Charges	National	OUHSC IT	$0.07	PER	ONE-TIME
		International	OUHSC IT	COST PLUS UP	COST +	ONE-TIME
		800/WATS	OUHSC IT	$0.07	PER	ONE-TIME
		Collect & Third Party	OUHSC IT	COST PLUS UP	COST +	ONE-TIME
	Desk & Conference Phone Equipment Purchases	Authorized Phones (see Service Catalog)	OUHSC IT	COST PLUS UP	COST +	ONE-TIME
		VOIP 9608G Desk Phone	OUHSC IT	$8.39	EACH	MONTHLY
		VOIP B189 Conference Room Phone	OUHSC IT	$47.68	EACH	MONTHLY
		Digital 1408 Desk Phone	OUHSC IT	$6.45	EACH	MONTHLY
		Digital 1416 Desk Phone	OUHSC IT	$7.95	EACH	MONTHLY
		Digital 2420D Desk Phone	OUHSC IT	$12.00	EACH	MONTHLY
	Labor: Telecom Technician	Regular Business Hours	OUHSC IT	$45.00	PER HOUR	ONE-TIME
		Non-Business Hours/Expeditied	OUHSC IT	$65.00	PER HOUR	ONE-TIME
	Labor: Programming, Studies & Reports	Regular Business Hours	OUHSC IT	$25.00	EACH	ONE-TIME
	Labor: Email Mailbox Restoration	Ad-Hoc Restore Individual Email from existing	OUHSC IT	$250.00	EACH	ONE-TIME
	Labor: Station Disconnect Fee	Station Disconnect Programming Fee	OUHSC IT	$5.00	EACH	ONE-TIME
	Labor: Bulk Station Disconnects	Station disconnects imported from file	OUHSC IT	$45.00	EACH	ONE-TIME
	Customer Premise Equipment	Equipment and Supplies	OUHSC IT	COST PLUS UP	COST +	ONE-TIME
	Dedicated Circuit Service	Outside Vendor	OUHSC IT	COST PLUS UP	COST +	MONTHLY
		Campus Vendor Installation	OUHSC IT	$600.00	EACH	ONE-TIME
		Campus Vendor Monthly Charge	OUHSC IT	$20.00	EACH	MONTHLY
	Cable Pairs	2 Wire Cable Pair Unconditioned	OUHSC IT	$2.00	EACH	MONTHLY
		Temporary (CAT 5E) Materials	OUHSC IT	$45.00	EACH	ONE-TIME

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	Voice & Data Combo Drop	Temporary (CAT 5E) Labor	OUHSC IT	$45.00	EACH	ONE-TIME
		CAT 6 (Up To 25 Drops Per Order)	OUHSC IT	$325.00	EACH	ONE-TIME
		CAT 6A (Up To 25 Drops Per Order)	OUHSC IT	$400.00	EACH	ONE-TIME
		More Than 25 Drops Per Order	OUHSC IT	CUSTOM	EACH	ONE-TIME
	Directory Listings	Yellow Pages	OUHSC IT	COST PLUS UP	COST +	MONTHLY
X		White Pages	OUHSC IT	COST PLUS UP	COST +	MONTHLY
	Vendor to Campus Department Rebilling	Rebill of Solutions and Services to Departments	OUHSC IT	COST PLUS UP	COST +	TBD
	Internet Services The University provides a wide range of internet services where The University or the requesting organization provides IT staff for support and the associated network infrastructure.					
	Campus Network Connectivity - OUHSC	Campus Network Connectivity Fee	OUHSC IT	$22.77	PER FTE	MONTHLY
	Campus Network Connectivity - Affiliates	Network Port Activation Charge	OUHSC IT	$25.00	PER PORT	ONE-TIME
		1 T0 25 Ports	OUHSC IT	$25.00	PER PORT	MONTHLY
		26+ Ports	OUHSC IT	CUSTOM	PER PORT	MONTHLY
	Wireless Access Point Equipment & Installation	Cisco Access Point	OUHSC IT	COST PLUS UP	COST +	ONE-TIME
	Public IP	Class C Subnet (Initial Order)	OUHSC IT	$15,000.00	EACH	ANNUAL
		Class C Subnet (Each Additional)	OUHSC IT	$2,500.00	EACH	ANNUAL
	Affiliate Internet Service Connectivity	Affiliate Internet 3 MB	OUHSC IT	$375.00	EACH	MONTHLY
		Affiliate Internet 5 MB	OUHSC IT	$625.00	EACH	MONTHLY
		Affiliate Internet 10 MB	OUHSC IT	$1,250.00	EACH	MONTHLY
	Custom/Other	Voice and Networking Projects	OUHSC IT	COST PLUS UP	EACH	ONE-TIME
		Equipment Leasing	OUHSC IT	CUSTOM	EACH	TBD
	Digital Signage	Digital Signage Media Player Software License	OUHSC IT	$24.00	EACH	MONTHLY
		Digital Sign PC Imaging	OUHSC IT	$100.00	EACH	ONE-TIME
		Digital Sign Small Room Sign	OUHSC IT	$15.00	EACH	MONTHLY
		Digital Sign Template Development	OUHSC IT	$50.00	EACH	ONE-TIME

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Exhibit B

IT Services - Terms and Conditions of Use

Terms of Use

The University of Oklahoma, Health Sciences Center (The University of Oklahoma or University) supports technologies to further its mission of research and instruction and to foster a community of shared inquiry. Organization must be cognizant of the rules and conventions that make these resources secure and efficient.

The use of University technologies is authorized to be used solely by affiliate (for the purposes of this Use Agreement, Affiliate is defined as a person(s) or Organization other than University Staff, Faculty, or Students that work in conjunction with the University's mission).

Organizations using University technologies do so subject to applicable laws and University Policies as published at http://www.ouhsc.edu/it/ and are subject to change without notice.

University reserves the right to suspend, limit, or reduce services at any time, without notice, during University systems maintenance, security incident investigation/mitigation or emergency. Further, University reserves the right to suspend or cancel services at any time, without notice, for violations by the Organization of these Terms and Conditions.

Conditions of Use

- Organization shall not connect networking equipment to the University network backbone without the prior written authorization of the University. Networking equipment includes, but is not limited to, firewalls, routers, switches, wireless access points, bridges, repeaters, or hubs.

- Organization will not service, alter, change, or tamper with University equipment or cabling.

- Organization cannot sponsor or re-sell services to another entity without prior written permission from the University.

- Organization will install and keep current a licensed version of anti-virus software on each computing device connected to the University network.

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- Organization is responsible for upgrades, patches and maintenance of all non-University computing equipment that connects to the University network.

- Organization must adhere to the University Acceptable Use of Information Systems Policy as published at http://www.ouhsc.edu/it/.

- Organization acknowledges that security and compliance are shared between Organization and Service Provider. The shared model extends to Information Technology controls, as well as the management, operation and verification of controls. The shared security model is described in detail, in Exhibit C.

- Organization is responsible for all long-distance fees and any charges originated from the Organization's service line.

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Exhibit C

IT Services – Roles and Responsibilities

1. Records Privacy: Although Organization has contracted with The University to use Services for its business purposes, The University is not maintaining records for or on behalf of Organization. The University recognizes that Organization is a private corporation or separate entity with the authority to keep its records and data it may store under this agreement confidential consistent with the law.

2. Services: The University shall provide Organization with, and Organization agrees to utilize: (i) The University IT selected services in Table 1. The Services and any systems provided by The University pursuant to this agreement are provided solely for the Organization. If such proposal is agreed to by the Parties, Organization shall pay all applicable Fees in accordance with the Exhibit A - Charge Rate Schedule.

   2.1. Services Management: The University shall provide the following Service Management functions to Organization under this agreement:

      2.1.1. Schedule change activities with the goal of minimizing interruptions to the Services;

      2.1.2. Monitor the Services for selective hardware alert conditions;

      2.1.3. Notify Organization of planned and ongoing changes to the Services that may reasonably have a material effect on Services;

      2.1.4. Provide Organization with prompt notification of any changes made by The University on an emergency basis;

      2.1.5. Publish and distribute to Organization, The University's scheduled outages for maintenance;

      2.1.6. Monitor Services performance;

      2.1.7. Establish a schedule for maintenance and for implementing modifications and enhancements to the Services so as to minimally impact availability of the system;

      2.1.8. Provide change management services in accordance with Information Technology Infrastructure Library (ITIL) practices for IT service management. Organization will test applications, validate, and document against new releases of Services in accordance with ITIL practices, unless otherwise mutually agreed upon by the Parties;

      2.1.9. With Organization's assistance, identify a services team comprised of both The University and Organization representatives whose role is to coordinate the Software service operations and support. The services team will be responsible for coordinating the support Services for Organization and will be Organization's primary interface to The University support structure. The University shall provide Organization with contact information, including, but not limited to, email addresses and phone numbers, for its Service Desk, See Appendix B;

      2.1.10. Provide maintenance support Services, including, but not limited to, the technical, administrative and management support as described in this section;

      2.1.11. Provide production support for Services, including, but not limited to, problem research and resolution (including, but not limited to, workarounds, error correction, fixes, recoveries, and repair of data), provided that, where errors arise from incorrect, improper, flawed use, or any other use of the Services not in conformance with The University and/or Service manufacturer's documentation, error correction may be subject to additional Fees at The University's then-current time and materials rate;

      2.1.12. Monitor and log Service messages and related problem resolution and escalation;

      2.1.13. Provide preventive maintenance on Services with escalation when needed (provided that, with respect to software and equipment owned, licensed or leased by Organization, such maintenance shall include only labor and shall not include the provision of upgrades, new releases, additional licenses or parts).

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2.1.14. Respond to service incidents and requests in a timely manner;

2.1.15. Resolve service incidents and requests in a timely manner;

2.1.16. Maintain as needed, the infrastructure, software, operating systems, and other components needed to provide the services outlined in Table 1, including periodic planned maintenance and unanticipated ad hoc emergency maintenance when required;

2.1.17. Perform annual Information Security Risk Assessment of the Services;

2.1.18. Document all changes to network segment, including access changes, in the S2 System of Record;

2.1.19. Provide the Organization with a Point of Contact for support of the Service; and

2.1.20. Provide emergency technical support, including but not limited to, after-hours coverage on an on-call basis.

2.2. Organization Services Management:

2.2.1 It is Organization's responsibility to make available the appropriate knowledgeable individual/individuals that can provide necessary information and testing of the restorative process in connection with any Critical Severity Incidents until resolution is achieved;

2.2.2 Organization understands and acknowledges that Services and usability of Services is shared amongst other Organizations, therefore Organization agrees to use Services in accordance with The University training, best practices or other designated guidelines. If Organization does not adhere to The University guidelines, Organization assumes all risk and liability relating to improper use of Services;

2.2.3 Unless expressly agreed to in separate contractual agreement between the parties, it is Organization's responsibility to secure any necessary third-party licensing required in connection with the Services listed herein;

2.2.4 Organization will cause the appropriate Organization personnel to be trained in the use, support and management of all Services;

2.2.5 Organization will appoint an Information System Owner, for the effective support and operation of the Services and to ensure that the Organization responsibilities are performed, See Appendix B;

2.2.6 Organization will assist The University with performing incident investigation, diagnosis and remedial activities, as reasonably requested by The University; and

2.2.7 Organization shall formally notify The University ninety (90) days in advance as to any planned substantial system or network changes at the facility level that may result in a material data volume increase or changes to sources or destination of data. This would also include environmental changes such as relocating departments, equipment moves, construction, etc.

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2.3. Roles and Responsibilities: The University and Organization, by execution of this agreement, enter into a shared responsibility model. Table 2 defines the roles and responsibilities of the University and Organization:

Roles and Responsibilities

Description	University	Organization	Service Level Objectives	
			Response Time Objective (RTO)	Availability Time Objective (ATO)
Data Center Co-Location Offers a secure Data Center hosting environment that features redundant power and cooling, scalable rack space, as well as escorted physical access to your equipment. Co-location is available for most rack mountable equipment, including servers, storage, network and firewall devices. Racks are included.				
Install and keep current a licensed version of anti-virus software on each non-networking device connected to The University Network and resources		X	(M-F, 8-5) 15 mins 4 hours	99.95%
Vulnerability Scanning	X			
Vulnerability Remediation		X		
Data Center Network & Security OU IT Shared Services Data Centers offers a full suite of specialized, high-performance data center network and security infrastructure including firewalls, routers, switches and web application load balancing.				
Secure Network Architecture	X		(M-F, 8-5) 15 mins 1 hour	99.95%
Physical Network Port Configuration	X			
Datacenter Network Routing	X			
Virtual Network Configuration	X			
IP Address Management for Servers	X			
DNS Namespace Management	X			
Network Performance Monitoring and Support	X			
Vulnerability Scanning and Reporting	X			
Datacenter Firewall Management and Monitoring[1]	X			
Annual Data Center Firewall Review		X		
Data Center System Event Logging and Alerting	X			
SSL Certificate Management	X			
Physical Datacenter Security	X			
Data Protection Enterprise Backup				

[1] Access into data center firewalls will be permitted only after authorization from the designated Point of Contact

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A fully managed service with built-in off-site data replication between two OU IT Shared Services data centers. This service includes one daily synthetic-full backup, various retention options up to 60 days, a daily job monitor report, and assistance meeting your organizations recovery point and time objectives.				
Solution Design and Configuration	X		(M-F, 8-5) 15 mins 1 hour	99.95%
Solution Access Management	X			
Retention Policy Configuration and Management	X			
Agent/Endpoint Configuration and Management	X			
Data Backups	X	X		
Data Restores	X	X		
Business Impact Analysis		X		
Define Disaster Recovery and Business Continuity Plan		X		
Define Information System and Data Retention Requirements		X		
Data Storage Archive Data storage archive is a means of maximizing storage dollars by allowing the opportunity to move long-term storage of files and other data that is not accessed regularly (opened or changed) into an enterprise storage solution purpose-built for file storage. The data will continue to be readily available for use whenever it should be needed. Data storage archive uses a highly redundant underlying technology to eliminate the need for additional for-fee backup services and is hosted using the lowest tier/slowest speed storage on the Shared Services platform.				
Configure file storage access permissions only after authorized system of record request is received by Designated Support Team	X		(M-F, 8-5) 15 mins 1 hour	99.95%
Data Storage (SAN) Is a high performance (SSD), secure, redundant storage solution for physical and virtual servers located in the OU IT Shared Services Data Centers. Combine with our data center support, Data Protection services, and disaster recovery capabilities to help ensure the availability and integrity of your critical data and files. Additional options for replication across multiple Data Centers can augment storage resiliency and redundancy. Priced by net-used space in 1GB increments, Data Storage (SAN) saves cost over maintaining your own SAN.				
Configure storage replication as defined by Organization service request record	X		(M-F, 8-5) 15 mins 1 hour	99.95%
Coordinate with Organization to develop, document, and implement Organization Disaster Recovery Plans	X			
File Storage (NAS) Offers a secure, state-of-the-art clustered storage system for your unstructured data and files (e.g., MS Office files, video, images, PDFs, archives, etc.), similar to Windows or Linux file shares that are typically organized by teams and departments. This service features a robust distributed file-system utilizing high-speed networking for faster access and enables your team or department to store and access files using Windows, Mac OSX, or Unix/Linux operating systems while on your network (or via remote access to your network).				
Configure file storage access permissions only after authorized system of record request is received by Designated Support Team	X		(M-F, 8-5) 15 mins 1 hour	99.95%
Sync & Share A service using the OU private cloud that provides syncing and sharing of files stored in the campus enterprise data center with computers, mobile devices, and web environments. OU Sync & Share offers an easy way of sharing files without having to move your content to a 'special folder' and keeps file changes in sync across all devices in real time so documents are always updated and available.				

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Configure file access permissions in accordance with data security requirements.		X	(M-F, 8-5) 15 mins 2 hours	99.95%
Database as a Service (DBaaS) OU IT Shared Services offers a managed service, on a pay-per-usage basis, that provides on-demand access to a database for the storage of application data. OU IT Shared Services offers two separate solutions, Oracle and SQL.				
Solution Design and Configuration	X		(M-F, 8-5) 15 mins 1 hour	99.95%
Listener Configuration and Management	X			
Cluster Configuration and Management	X			
Performance Management	X			
Maintenance Plan Configuration and Management	X			
Database Administration		X		
Database Security Management		X		
Configure database for application and end user connectivity		X		
Dedicated Compute Nodes OU IT Shared Services provides the framework to pool computing resources of dedicated servers and allocate it among Virtual Machines, scaling the underlying capacity of your dedicated cluster.				
			(M-F, 8-5) 15 mins 1 hour	99.95%
Professional Services[2] Our professionals can assist with a variety of for-fee support services, including data center installation, server administration and patching, security monitoring, remote-hands support, advanced monitoring and alerting, and custom subject matter expertise support.				
Collaborate with Organization to define a disaster recovery plan to include recovery time and recovery point objectives with the technical aspects of the Services	X		N/A	N/A
Provide hardware support including ensuring the hardware is up-to-date with current security patches, as agreed upon in the Business Requirements	X			
Provide operating system support including ensuring the operating system is up-to-date with the current security patches, as agreed upon in the Business Requirements;	X			
Implement and enforce appropriate technical, administrative, and operational safeguards, as agreed upon in the Business Requirements	X			
Evaluate, and upon agreement, process maintenance service requests, including, but not limited to, logging, evaluation, prioritization, planning, estimating, scheduling and implementation of such requests	X			
Testing of Information System after updates have been applied;		X		

[2] Professional Services require a documented Tenant Business Requirements document.

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User administration and access to the Information System		X		
Implement appropriate technical, administrative and operational safeguards to protect the confidentiality, integrity, and availability of data as defined by organizational needs		X		
Furnish drawings, documents, reports, surveys, renderings, exhibits, models, prints, and other materials as required by the Organization and authorized by the University	X			
System Management				
Infrastructure Support				
Physical and Virtual Hardware Sizing and Procurement	X			
Physical and Virtual Hardware Configuration	X			
Physical and Virtual Hardware Support	X			
Hardware Firmware Updates	X			
Hardware Warranty Maintenance	X			
Hardware Refresh Planning and Implementation, every 48 months	X			
Operating System Support	X			
Operating System Configuration Baseline and Tuning	X			
Operating System Patching, including security and baseline patches	X			
Operating System Upgrade Planning and Implementation	X			
Operating System Security Hardening	X			
Operating System Vitals Monitoring	X			
Operating System Security Application (Antivirus) Support	X			
Operating System Security Application (Antivirus) Configuration	X			
Operating System Security Application (Antivirus) Patching	X			
Operating System Performance Management	X			
ESXi Host Configuration and Management	X			
Virtual Network Switch Configuration and Management	X			
Physical Storage and Datastore Configuration and Management	X			
vCenter Access Delegation	X			
VMWare Guest Configuration and Management		X		
Application Management				
Email/Webmail				
Administrative Mailbox Delegation	X			
Global Address Book Management	X			
Server Role Configuration and Management	X			
Protocol Configuration and Management	X			
Certificate Configuration and Management	X			

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ActiveSync Configuration and Management	X			
Autodiscover Configuration and Management	X			
Transport Rule Configuration and Management	X			
Server Database Configuration and Management	X			
Cluster Services Configuration and Management	X			
Exchange Major Upgrade Planning and Implementation	X			
Exchange Cumulative Upgrade Planning and Implementation	X			
Exchange Data Management, Backup and Recovery	X			
Administrative Mailbox Cleaning	X			
Mailbox and Transport Security Configuration and Management	X			
Attachment Rule Configuration and Management	X			
General Mailbox Functions (Add/Change/Delete)		X		
Advanced Mailbox Functions (Import/Aliasing);		X		
Managed Folder Policy Configuration and Management		X		
Legal Hold Management		X		
Distribution List Management		X		
Spam Filtering				
Troubleshooting with Vendor	X			
Ruleset Tuning Implementation	X			
Solution Configuration and Management	X			
TLS Partner Configuration	X			
User Functionality Support (Quarantine Access and Usability)	X			
Rule list Tuning Research		X		
TLS Partner Coordination		X		
Desktop/Client Access Support		X		
Two-Factor Authentication				
Protection Configuration and Management	X			
Protected Application Configuration	X			
Trusted Network Configuration and Management	X			
Access Policy Configuration and Management	X			
User Synchronization Configuration and Management	X			
Administrator Configuration and Management	X			
Telephony Credit Management	X			
Administrator Activations	X			
User Management (Account Locks/Unlocks/Resets)		X		
User Device Management (New/Change/Remove)		X		

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User Education		X		
User Device Support		X		
User Device Application Support		X		
Mobile Device Management				
Solution Design	X			
Solution Configuration	X			
Solution Management	X			
Solution Access Delegation	X			
Organization Policy Management		X		
Organization Payload Management		X		
User Support (Account and Device)		X		
Unified Communications				
Solution Design and Configuration	X			
Solution Upgrade Planning and Implementation	X			
Solution User Management		X		
Solution Health Monitoring		X		
User Support		X		
User/Device Connectivity Support		X		
Domain Directory Services				
Directory Structure Design and Configuration	X			
Global Group Policy Configuration and Management	X			
Administrative Group Management	X			
Perform a periodic review of Service Provider account privileges	X			
Domain Trust Configuration and Management	X			
Sites and Services Configuration and Management	X			
Initial User Migration	X			
Initial User Connectivity	X			
Nested Structure Design and Configuration		X		
Nested Group Policy Configuration and Management		X		
Ongoing User Management (Add/Change/Remove)		X		
Group Management (Add/Change/Remove)		X		
Administrative Password Management		X		
Identity Management				
Application Upgrade Planning and Implementation	X			
Solution Configuration and Management		X		
Solution Monitoring		X		

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User Support		X		
Client Connectivity		X		
Security Monitoring and Logging				
Solution Design and Configuration	X			
Filter Design and Configuration	X			
Dashboard Design and Configuration	X			
Configuration on Target Information Systems	X			
Searching and Reviewing Logs as needed	X			
Counter Threat Appliance Configuration and Maintenance	X			
Security Monitoring Dashboard Access Delegation	X			
Configuration on Target Information Systems	X			
Searching and Reviewing Logs		X		
Security				
Searching and Reviewing Logs as needed	X			
Vulnerability Scanning Solution Design	X			
Vulnerability Scanning Solution Configuration and Management	X			
Vulnerability Scanning Reporting Configuration and Management	X			
Vulnerability Scan Report Interpretation/Training	X	X		
Performance Monitoring				
Configuration on Target Information Systems	X			
Dashboard Configuration and Maintenance	X			
SSL Certificates SSL Certificates are small data files that digitally bind a cryptographic key to an organization's details.				
Monitoring and Renewal of non-wildcard SSL Certificates		X	(M-F, 8-5) 15 mins	99.95%
Security and Configuration of Services Providing Content		X	4 hours	
Configure SSL Encryption as Requested by Organization	X			
Team Collaboration SharePoint Site OU IT Shared Services offers a web-based collaboration platform using Microsoft SharePoint that incorporates document management, sharing, editing and workflow, shared calendars and task lists, as well as functions for managing collaborative site content, personalization and more.				
Patch and remediate flaws identified for the Services	X		(M-F, 8-5) 15 mins	99.95%
Configure team collaboration access permissions only after authorized system of record request is received by Designated Support Team	X		2 hours	
Ensure that team collaboration site content will not violate any applicable law, Policy or Standard		X		
Audit and maintain team collaboration site access permissions		X		

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Provide training to end users on acceptable team collaboration site usage		X		
Virtual Desktop OU IT Shared Services provides virtual desktops through OU IT Shared Services virtual platform technology solutions.				
Patch and remediate flaws identified for the Services	X		(M-F, 8-5) 15 mins	99.95%
Configure access permissions only after authorized system of record request is received by Designated Support Team	X		1 hour	
Provide VDI parent configuration in accordance with Organization requirements		X		
Virtual Server Hosting Virtual Server Hosting provides software-based servers on shared or dedicated compute nodes hosted in the OU IT Shared Services private cloud spanning our state-of-the-art data centers at the Norman, OKC, and Tulsa campuses. More flexible and efficient than physical servers, virtual servers can quickly scale resources such as CPU, memory, and storage as needed to meet the requirements of your application(s).				
Virtual Server Vulnerability Scanning	X		15 mins	99.95%
Patch and remediate flaws within the Virtual Server infrastructure	X			
Patch and remediate flaws within the Virtual Server guest operating system and applications		X		
Manage and maintain anti-virus or anti-spyware applications on the guest operating system in accordance with Organization requirements		X		
Maintain the configuration of the Virtual Server infrastructure	X			
Maintain the configuration of the Virtual Server guest operating system, databases and applications		X		
Require encryption of all remote access sessions for Virtual Server administration consoles	X			
Voice & Telephony Services OUHSC IT provides a full-spectrum of voice services for the Oklahoma Health Center at the Oklahoma City campus including WAN-connected locations throughout the State. Services utilize the robust enterprise Avaya platform and include dial-tone, long-distance, 800 services, voice mail, analog, digital, VOIP, and Wifi lines and instruments, e911 location services and many more. Our technicians have extensive experience with both voice infrastructure and field installations in life-safety, critical-care, and office environments.				
				99.95%
Internet Services The University provides a wide range of internet services where The University or the requesting organization provides IT staff for support and the associated network infrastructure.				
Provide installation, configuration, and maintenance of The University network interfaces necessary for Service	X		15 minutes	99.95%
Provide the Organization with a Point of Contact for support of the Service	X			
Provide emergency technical support, including but not limited to, after-hours coverage on an on-call basis	X			

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Provide installation, configuration, and maintenance of The University network infrastructure providing Service	X			
Testing of Information System after updates have been applied		X		
User administration and access to the Information System		X		
Implement appropriate technical, administrative and operational safeguards to protect the confidentiality, integrity, and availability of data as defined by organizational needs		X		
Implement encryption mechanisms for data in transit, commensurate with the Information System and Data Classification and other regulatory, organizational or contractual requirements	X			
Provide a topological drawing that illustrates the interconnectivity between both parties, including all components (e.g., firewalls, routers, switches, hubs, servers, encryption devices, and endpoint devices)	X			
Install and keep current a licensed version of anti-virus software on each non-networking device connected to The University Network and resources		X		
Vulnerability Scanning	X			

2.4. Service Levels: The University shall provide general help desk telephone support to Organization between 8am – 5pm CST, with on-call support after general business operating hours. See Appendix C – Support Contacts.

a) Scope
   a. The University shall provide Service Level Response Time Objectives (RTO) and Availability Time Objectives (ATO) to Organization.
   b. Service Incidents, defined as a loss of access to or functionality of a service provided by the University, will be included in scope of the defined RTO and ATO.
   c. Service Requests, defined as a formal request from Organization for something to be provided or a standard change to be completed.

b) Incident Discovery and Reporting
   a. The University shall provide the following methods of reporting an Incident:
      i. System of Record Web Interface, to be used for low or moderate priority Incidents or Service Requests.
      ii. Service Desk Phone, to be used for high or critical priority incidents.

c) Response Time Objectives:
   a. For all Service Incidents, the University's goal is to respond and assign the incident within the Response SLA timeframe defined in Table 2 – Roles and Responsibilities.

d) Availability Time Objectives:
   a. For all Service Incidents, the University's goal is to resolve the incident within the Availability SLA timeframe defined in Table 2 – Roles and Responsibilities.

e) Prioritization
   a. The University has defined the following Priorities:
      i. Critical: University or Organization Mission Impacted
      ii. High: Majority of Organization Impacted
      iii. Moderate: Single Organization Department Impacted
      iv. Low: Single Organization User Impacted
   b. The Organization is responsible for:
      i. Submitting a Service Incident to The University at time of Incident; and
      ii. Selecting the appropriate priority based on the above defined priorities.

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f) Maintenance
   a. The University conducts planned maintenance the third Sunday of each month. Scheduled maintenance is not included in the calculation of availability metrics.

g) Credits
   a. Should the University not provide the agreed upon ATO for a given year, the Organization is entitled to a one-time credit against monthly recurring charges based upon the following:
      i. Length of Service non-Availability
         1. 120 minutes to 240 minutes – 10% of monthly recurring charges
         2. 240 minutes to 480 minutes – 20% of monthly recurring charges
         3. 480 minutes to 960 minutes – 30% of monthly recurring charges
         4. 960 minutes to 1,920 minutes – 40% of monthly recurring charges
         5. Over 1,920 minutes – 50% of monthly recurring charges

h) Exclusions
   a. ATO credits:
      i. Are calculated after deducting all discounts and special pricing arrangements;
      ii. Excludes catastrophic events such as floods, fires, storms, chemical contamination, accidents or interruptions to the University infrastructure;

i) Service Level Review and Reporting
   a. Availability Time Reports will be provided by the University to the Organization, annually.
   b. The University is responsible for facilitating reviews of this agreement by the designated review owner:
      i. Designated Review Owner: Shad Steward
      ii. Previous Review Date:
      iii. Next Review Date:

2.4 Cybersecurity Incident Response and Reporting

2.4.1 Both parties shall:

2.4.1.1 Handle and report any security incident within the organization's network or subnets within the scope of this Agreement that could have an impact on the other as part of this interconnection. Reporting incidents will allow each party to determine if steps need to be taken to determine whether its network is at risk, has been compromised and to take appropriate security precautions.

2.4.1.2 Promptly report security incidents which reasonably constitute an actual threat to interconnected systems or networks.

2.4.1.3 Promptly notify the Information Security POC, at least within one business day, of discovery for any breach, unauthorized use or disclosure of sensitive or confidential data including electronic protected health information (ePHI).

2.4.1.4 Assist its partners with all incidents, breaches and investigations of sensitive or confidential data.

2.4.1.5 Be prepared to implement firewall rules to block inbound and outbound access for any information systems on the subnets within the scope of this Agreement that are determined to be sources of unauthorized access attempts, or the subject of any security events, such as malware, until the risk is remediated.

2.4.1.6 Disseminate critical intrusion detection alerts to respective counterparts for all subnets within the scope of this Agreement.

2.4.1.7 Share information system event or audit records/logs to the extent needed to enable the monitoring, analysis, investigation, and reporting of unlawful, unauthorized, or inappropriate information system activity to enable the actions of those inappropriate uses to be uniquely traced to the source for potential accountability and legal purposes only.

2.4.1.8 Acknowledge that failure to participate in Cybersecurity Incident Response and Reporting activities could result in immediate disconnect of services and/or agreement termination.

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PHYSICAL ACCESS PROCEDURES

Emergency and Non-Emergency Physical Access

Physical data center access is strictly controlled and limited to escorted access to a pre-defined roster for the mutual security of all of our clients. We have established regular and escalated access procedures as follows:

- Our Regular Support Hours are: Monday-Friday, 7:30AM-5:30PM, following the published university holiday schedule.
- We offer prescheduled, planned (non-emergency) afterhours datacenter access scheduled in advance as needed.
- Our Extended Support Hours are: 24x7 for unplanned operational emergencies with a 2-hour maximum response time.

Contact	Hours of Operation	Phone #
OU IT Shared Services Program Manager	Monday – Friday 7:30am – 5:30pm CST, following published university holiday schedule	405-694-6318 office
OU IT Shared Services On-Call Service Desk	After normal business hours or for escalation	405-325-5600 office

Technical Support Center: If you require support please contact the OU IT Shared Services Service Desk at the phone number listed above.

On-Site Visit Requests: All Data Center tours must be scheduled through the OU IT Shared Services Program Manager. You must submit the On-Site Tour Request Form through email to the OU IT Shared Services Program Manager at jpike@ou.edu in full before access will be permitted. We require at least 24 hours notification for all on-site tours.

Upon arrival you could be required to provide personal photo identification and it will be checked against the Request Form submitted. You will sign in to the data center and will be escorted into the data center. When leaving, you will sign out of the data center. All visits to the data center are tracked through our sign-in log.

After Hours On-Site Visits: If you are in need of being on-site in the data center after normal business hours you must submit the On-Site Visit Request Form to the OU IT Shared Services On-Call. The Program Manager will schedule to have an OU IT Shared Services escort available to escort your personnel into the data center. We require at least 24 hours notification for all on-site visits.

Emergency After Hours On-Site Visits: If you have an emergency that arises with your equipment after normal business hours you can contact the On-Call Number listed above, leave a voicemail with all pertinent information, the On Call staff member will be notified and you will receive a response within two (2) hours from the time the alert is received. The On Call staff member will inform you of the timeline of arriving at the facility, which will be within two (2) hours from the time the call is returned.

Data Center Guidelines

1. Access to the Data Center is restricted to authorized personnel identified in the Data Center Access List. If access is required for individuals not on the list, OU IT Shared Services Program Manager must receive written permission via email from an authorized contact.

2. All personnel will be required to show photo ID and sign in and out of the Data Center upon each visit.

3. All vendors that require access to the Data Center will also be required to sign in and out of the Data Center. If the vendor is a client vendor, OU IT Shared Services must receive written permission via email from an authorized contact on the Data Center Access List.

4. Access in the Data Center is restricted to designated cabinets and equipment. No other access is allowed.

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5. **There will be no food, drink or tobacco allowed in the Data Center or OU IT Shared Services Room.**
6. **No children under the age of 18 are allowed in the Data Center.**
7. **All visitors must be accompanied by an authorized OU IT Shared Services staff member.**

Sample On-Site Visit Request Email
On-Site Tour Request Email

The following should be copied into an email and completed in full.

To: jpike@ou.edu

Subject: Data Center Tour Request

Company Name: _____

Person submitting request: _____

Date/Time: _____

Note: If after hours or weekend visit, please make a note of that.

Duration of Visit: _____

List all persons that will be in the Data Center: ____(if you already know if not it will be collected at the time of sign in)_____
_____
_____
_____

Special requests or needs during your visit (i.e. - cable drop, engineering support, hardware, etc..)
_____
_____
_____
_____

**** OU IT Shared Services requires at least 24 hour notification for all on-site tour requests.**

**** Special Requests - We require at least 5 days notification on any special requests for scheduling purposes to allocate resources needed.**

**** Each person entering the data center will be required to sign in and to present photo identification that will be matched against the form submitted.**

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SUPPORT CONTACTS

We have established support contacts and hours as follows:

Service	Contact	Hours of Operation	Phone #	Emergency Outage Contact
Professional Services[3]	OU IT Service Desk	Monday – Friday 8:00AM-5:00PM CST	office 405-271-2203 e-mail: servicedesk@ouhsc.edu	PRIMARY Shad Steward Cell: 405-317-3121 e-mail: shad-steward@ouhsc.edu SECONDARY Chris Hodges Cell: 405-990-2956 e-mail: chris-hodges@ouhsc.edu
SSL Certificates				
Sync & Share				
Team Collaboration SharePoint Site	OU IT After-Hours (Emergency Support)	Monday – Friday 5:00 pm – 8:00am CST Saturday – Sunday	office 405-271-5332, Option 2 e-mail: it-operations@ouhsc.edu	
Internet Services				
Voice & Telephony Services	OU IT Voice Services Support	Monday – Friday 8:00AM-5:00PM CST	office 405-271-5666	
Data Center Co-Location	OU IT Service Desk	Monday – Friday 8:00AM-5:00PM CST	office 405-271-2203 e-mail: servicedesk@ouhsc.edu	PRIMARY Amanda Little Cell: 405-640-4585 e-mail: Amanda-little@ouhsc.edu
Data Center Network & Security				
Data Protection Enterprise Backup				
Data Storage Archive				
Data Storage (SAN)				
File Storage (NAS)	OU IT After-Hours (Emergency Support)	Monday – Friday 5:00 pm – 8:00am Saturday – Sunday	Office 405-325-5600 e-mail: it-sharedservices-delivery@ou.edu	SECONDARY Scott Dewitt Cell: 405-401-7630 e-mail: scott-
Database as a Service (DBaaS)				
Dedicated				

[3] Professional Services require a documented Tenant Business Requirements document.

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Compute Nodes				dewitt@ouhsc.edu
Virtual Desktop				
Virtual Server Hosting				

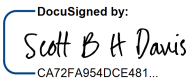
DocuSign

Certificate Of Completion

Envelope Id: 8398CC9A261C49259D1F52C25CBEE1E3
Status: Completed
Subject: Complete with DocuSign: Brown__113519_PSA-NPS-Intenal_revierw-signature.docx
LaserficheDepartment:
Source Envelope:
Document Pages: 29
Signatures: 1
Envelope Originator:
Certificate Pages: 1
Initials: 0
Diettra Craig
AutoNav: Enabled
620 Elm Street
EnvelopeId Stamping: Enabled
Norman, OK 73019
Time Zone: (UTC-06:00) Central Time (US & Canada)
Diettra-Craig@ouhsc.edu
IP Address: 157.142.237.51

Record Tracking

Status: Original
5/30/2023 1:05:14 PM
Holder: Diettra Craig
Diettra-Craig@ouhsc.edu
Location: DocuSign

Signer Events	Signature	Timestamp
Scott B H Davis Scott-Davis@ouhsc.edu Director University of Oklahoma Health Sciences Center Security Level: Email, Account Authentication (None)	DocuSigned by:  CA72FA954DCE481... Signature Adoption: Pre-selected Style Using IP Address: 157.142.237.39	Sent: 5/30/2023 1:22:45 PM Viewed: 5/30/2023 1:23:12 PM Signed: 5/30/2023 1:23:20 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	5/30/2023 1:22:45 PM
Certified Delivered	Security Checked	5/30/2023 1:23:12 PM
Signing Complete	Security Checked	5/30/2023 1:23:20 PM
Completed	Security Checked	5/30/2023 1:23:20 PM

Payment Events	Status	Timestamps

PINNACLE

Attention You Deserve

Pinnacle Quote For

Norman Public Schools **4/7/2023**

Submitted By:

2023 PrinterLogic Renewal

Account Executive: **Cheryl O'Bannon**

Sales Engineer: **Matt Powers**

Quote#

PBS-06555-P2S3J8

FINAL QUOTE

PINNACLE
Attention You Deserve
3824 S. Boulevard St. Suite 200
Edmond, OK 73013-5781
Phone: 405-359-0121
Fax: 405-359-7490

Quote ID: PBS-06555-P2S3J8
Expiration Date: 05/07/2023
Created Date: 4/7/2023

Quote ID:PBS-06555-P2S3J8	Pinnacle Business Systems is pleased to submit the following quote for your consideration. Please sign and return to begin the ordering process. If you have any questions, please contact your Account Executive directly, and he or she will be happy to assist you.
Norman Public Schools	
Accounts Payable	
Norman, Oklahoma 73069-5463	
Andrew Younkins	
(405) 366-5822	
ayounkins@normanps.org	

2023 PrinterLogic Renewal					
Line #	**Part Number**	**Description**	**Qty**	**Unit Price**	**Ext. Price**
1	P-E-VAS-COR-500+	Print - Education - VA Subscription - Core -500-999 (Start Date: 7/1/2023 Stop Date: 7/1/2024)	550	$ 34.88	$ 19,184.00
				Sub Total:	**$ 19,184.00**

Services	
Service Description	
This quote does not include any professional services.	

Solution Total:	**$ 19,184.00**
Pricing does not include applicable taxes and freight. Final invoice will include applicable taxes and freight charges.	

Terms and Conditions

1. Title to each item sold to Client shall pass to Client upon payment. PBS shall retain a security interest in any item(s) delivered to the Client and in any proceeds realized from the sale or disposition until the full purchase price thereof is paid by Client and Client authorizes PBS to file any financing statements that are necessary to protect such security interest. Should Client fail to perform any of its obligations including a default in payment of any charges hereunder when due, PBS or its assignee may remove and repossess any or all item(s) hereunder with or without notice or demand, in addition to exercising such other rights and remedies as may be available to it under applicable law.

2. Unless noted, pricing does not include applicable taxes and freight and is subject to change without notice and will be included on the invoice to be paid by the Customer.

3. Proposal is valid for 30 days, unless otherwise indicated on Final Quote.

4. Payment: Subject to credit approval pricing is based on Net 15 payment terms and is subject to change if payment is not received within payment terms and to any applicable charges for late payment set forth on PBS' invoices. If credit is not extended, payment is due prior to shipment of product, or commencement of services.

5. All manufacturers with whom PBS deals, reserve the right to void return of product if seal is broken on any item of equipment. PBS obligation as it pertains to returns is limited and subject to the return policies of the manufactures.

6. In the event of a lease transaction, Client agrees to sign Certificate of Acceptance and return to PBS and lessor within five (5) business days of receipt of item(s). If PBS does not receive a Certificate of Acceptance within such five (5) day period, Client shall be deemed to have accepted the equipment as delivered. In the event of a trade-in or buy-back transaction, Client agrees to release all ownership of existing equipment and make available for pickup in no less than ninety (90) days from date of receipt of new equipment.

7. Upon execution by both parties, this proposal will constitute a legally enforceable obligation. Upon acceptance, this quote/order can be supplemented or modified only by a purchase order accepted by PBS or by a written modification signed by an authorized representatives of both parties. If Client makes any changes or proposes additional terms to those contained herein or submits an acceptance on a different form, such changes, additional terms or alternative proposal form shall be treated as a proposal for an addition to or modification of this proposal by PBS and shall not become a part of the parties' agreement unless and until accepted by in writing by PBS.

8. PBS reserves the right to withdraw, change or modify any of the terms hereof if Client purports to accept some, but not all of the terms of the proposal or trial.

9. The parties agree that all disputes between PBS and Client, whether or not arising under this proposal, shall be resolved by binding arbitration conducted in Oklahoma City, Oklahoma pursuant to the commercial arbitration rules of the American Arbitration Association or a similar organization mutually acceptable to PBS and Client. To the extent possible, the arbitration shall be conducted without the necessity for taking depositions. This proposal is governed by and shall be construed in accordance with the law applicable to contracts made and performed in the State of Oklahoma.

10. Client agrees to indemnify and hold PBS harmless from and against any loss, damage or expense resulting from or arising out of a breach by Client of the terms of this or any agreement between Client and PBS, including without limitation, the inaccuracy of any information provided by Client to PBS in connection with the preparation or development of this proposal.

11. All resales of software licenses or subscriptions are subject to the software providers license or subscription agreement terms and conditions. Software or Subscriptions with multi-year commitments represent an agreement by the Customer to the license/subscription term with the provider regardless of the payment terms offered.

12. PBS and Client agree that information received by and provided to or by PBS and to or by Client in connection with the terms of this proposal concerning the personal, financial, or other affairs of the Client or its distributors, are confidential and proprietary. PBS will not disclose this information to any other entity or individual, except for such disclosures to its employees, consultants and equipment providers as may be necessary to develop this solution for Client or as may be required by applicable law or a court of competent jurisdiction. This obligation will survive the termination of this proposal for any reason for a period of two (2) years. The information in this proposal shall not be disclosed outside the Client organization and shall not be duplicated, used or disclosed in whole or in part for any purpose other than to evaluate the proposal. If this proposal or any variation thereof is accepted, Client shall have the right to duplicate, use or disclose the information to the extent provided by any subsequent agreement between the parties. This restriction does not limit the right of Client to use information contained in the proposal if it is obtained from another source without restriction or is generally available to the public. Each party agrees that all information of either party shall be and remain the property of the owner. Neither party grants to the other party any express or implied rights or license under any patents, patent applications, inventions, copyrights, trademarks, trade secret information, or intellectual property rights owned by such party.

Acceptance Page

Norman Public Schools

Accounts Payable

Norman, Oklahoma 73069-5463

Please review the shipping information for accuracy:

131 S Flood Ave

Norman, Oklahoma 73069-5463

Andrew Younkins / (405) 366-5822 / ayounkins@normanps.org

Special Delivery Instructions:

Special Delivery Instructions:

Authorized Signature

Printed Name

Title

Date

Customer PO#

PBS Acceptance:

Authorized Signature

Printed Name

Title

Date

RK Black, Inc.

4111 Perimeter Center Place, Oklahoma City, OK 73112 (405) 943-9800
406 W. Main, Suite 100, Norman, OK 73069 (405) 321-5900
Weatherford, OK 73096 (800) 364-0709

Sales Agreement

INSTALLED AT

Company Name		
Norman Public Schools		
Street Address		Suite #
4100 N Flood Ave		
City	State	Zip
Norman	OK	73069
Authorized Signer	Email	
Christy Fisher	cfisher@norman.k12.ok.us	
Phone #	Fax #	
(405) 573-3543	na	

BILL TO

Company Name		
Norman Public Schools		
Mailing Address		Suite #
4100 N Flood Ave		
City	State	Zip
Norman	OK	73069
Accounts Payable Contact	Email	
Christy Fisher	cfisher@norman.k12.ok.us	
Phone #	Fax #	
(405) 573-3543	na	

Brand / Model	Serial #	Description	Price
Docuware Cloud Solution			$ 16,089.00
Service for Users and Storage			$
(1340.75 x 12)			$
July 1 2023 to June 30 2024			$
			$
			$
			$
			$

Misc. Items

Quantity	Item	Price (each)

TRADE IN

Brand & Model	Serial #

Order Amount	$ 16,089.00
Misc. Total	$
Tax	$
TOTAL	$ 16,089.00
Shipping & Handling	$ Included
Configuration / Install	$ Included
Training	$ Included
NET DUE	$ 16,089.00

Terms | PO# | Invoice | Check $

Credit Card: AmEx / Visa / Mastercard / Discover (circle one)

Card # _____ Code _____ Card Name _____ Expires ___ / ___ /

The parties agree to the order as described herein and in accordance with the Sales Agreement Terms & Conditions. Client also agrees the terms of this document are a complete and exclusive agreement between the parties and that there are no oral or written understandings, representations or warranties affecting this agreement.

Client Acceptance: _____ Title: _____ Date: ___ / ___ /

RKB Representative: _____ Title: Solutions Consultant Date: 3/27/2023

Notes

cfisher@norman.k12.ok.us

Delivery Day: asap Date: _____ Time: _____ Key Op: Christy Fisher (405) 573-3543

Order Status: [x] Sale [ ] Demo [ ] Loaner [ ] Nat'l Acct. [ ] Pick Up Trade-In Equipment

Equipment Status: [x] New [ ] Demo New [ ] Reconditioned

Items to Connect: [ ] Scan [ ] Print [ ] Fax [ ] # of Computers _____

Stairs: [x] No [ ] Yes **# of Steps (Outside & Inside):** _____ **# of Flights:** _____

Electrical Verified: [x] Yes [ ] No

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Form Revised: 3 / 20 / 2013

SALES AGREEMENT TERMS & CONDITIONS

1. AGREEMENT: We agree to sell to you and you agree to buy from us the equipment described on the face of this agreement under "Brand / Model" (the "Equipment") in accordance with the following terms and conditions. You agree to all of the terms and conditions included in this agreement and in any invoices that we send you under this agreement, which together are a complete statement of the parties' agreement regarding the Equipment (the "Agreement"). This Agreement becomes valid upon signing by the parties. Our agreement to sell the Equipment to you is expressly limited to the terms contained herein and we do not accept any additional or different terms in any acceptance, acknowledgement, purchase order or other document that you provide to us, regardless of whether such other document purports to modify these terms.

2. PAYMENT: The purchase price for the Equipment is the total amount shown on the face of this Agreement. After we install the Equipment, we will send you an invoice based upon the payment terms set forth in this Agreement, including the total amount that you owe us. If we deliver the Equipment in installments, we may elect to send you a separate invoice for each installment. You agree to pay all federal, state and local sales, use, property, or other taxes imposed on or with respect to the Equipment. Delinquent invoices will bear interest at the rate of 1.5% per month until paid.

3. DELIVERY & INSTALLATION: We will deliver and install the Equipment at the location designated in this Agreement. A signed Acceptance of Delivery form will constitute your acceptance of the Equipment and acknowledgement that the Equipment is in good operating order, repair, condition and appearance and is suitable for your purposes. If you fail to execute the Acceptance of Delivery or to notify us that you reject the Equipment within twenty four (24) hours after delivery you will be deemed to have accepted the Equipment. We may deliver the Equipment in installments. Delay in delivery or nonconformity of any installment will not relieve you of your obligation to accept remaining installments. You will provide at your expense, in accordance with our and the manufacturer's specifications, the infrastructure necessary to install and operate the Equipment, including, without limitation, appropriate space, electric power, and cable troughs. You will also pay our installation charges, if any. We will not be liable for any failure to perform under this Agreement if the failure is due to your failure to provide adequate infrastructure to install and operate the Equipment, or our inability to obtain necessary equipment, parts, and/or supplies from the Equipment manufacturer.

4. SECURITY INTEREST: You hereby grant to us a security interest in and to the Equipment until you have paid in full the entire purchase price and all related charges. As long as our security interest in the Equipment is in effect, you agree not to remove the Equipment or permit the Equipment to be removed from the location where we installed it without our prior written consent, which consent will not be unreasonably withheld.

5. DEFAULT & REMEDIES: If you default in the performance of any of your obligations under this Agreement or any other agreement with us, we may (a) enforce this Agreement, (b) recover damages for the default, and (c) exercise any other remedy available to us. If we refer this Agreement to an attorney for collection, you agree to pay our reasonable attorneys' fees and actual costs and expenses of collection. You agree that any delay or failure by us to enforce our rights under this Agreement does not prevent us from enforcing our rights at a later time. No remedy set out in this paragraph is intended to be exclusive. Each remedy will be cumulative but only to the extent necessary for us to recover from you what you owe us.

6. WARRANTY / DISCLAIMER OF WARRANTY / LIMITATION OF LIABILITY: We warrant that the Equipment will be free from material defects, as determined by us (the "Warranty"), for a period of 90 days (the "Warranty Period"), which commences upon the earlier of (a) your execution of our Acceptance of Delivery form, or (b) the date that the Equipment is installed and available for your use. If we determine that the Equipment is materially defective during the Warranty Period, we will repair or replace the Equipment or any defective parts at our expense. This is your only remedy under the Warranty. If we replace any parts, we will become the owner of the replaced parts. The Warranty does not cover defects caused by natural disasters, environmental conditions, defective repairs performed by others, normal wear and tear, negligent or intentional misuse by you or your owners, officers, directors, employees or other agents, or third parties. Consumable items are not covered under the terms of this Warranty. We will not make repairs or replace parts if it is impractical to do so because (a) of the existence of safety hazards or (b) the Equipment is not compatible with or otherwise will not connect to devices not supplied by us that are necessary to operate the Equipment. EXCEPT AS OTHERWISE SPECIFIED IN THIS AGREEMENT, WE EXPRESSLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, STATUTORY OR OTHERWISE, RELATED TO THE EQUIPMENT, INCLUDING WITHOUT LIMITATION THE WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. YOU AGREE THAT WE WILL NOT BE RESPONSIBLE TO PAY YOU ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL, EXEMPLARY OR PUNITIVE DAMAGES FOR ANY DEFAULT BY US.

7. THIRD PARTY SOFTWARE: Software from any third party ("Third Party Software") that we provide to you together with the Equipment is not owned by us. The terms and conditions of use for any Third Party Software are set forth in the end user license agreement from the software provider that are delivered with the Third Party Software (the "License Agreement"). You will not copy, use, disclose or transfer the Third Party Software except as permitted by the License Agreement. ALL THIRD PARTY SOFTWARE IS MADE AVAILABLE ON AN "AS IS" BASIS AND WITHOUT ANY WARRANTY OR INDEMNITY OF ANY KIND. WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, WHETHER BY STATUTE OR OTHERWISE, RELATED TO THE THIRD PARTY SOFTWARE, INCLUDING BUT NOT LIMITED TO NON-INFRINGEMENT OF THIRD PARTY RIGHTS, TITLE, INTEGRATION, ACCURACY, SECURITY, AVAILABILITY, QUALITY, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BY USING THE THIRD PARTY SOFTWARE, YOU ARE KNOWINGLY AND VOLUNTARILY ASSUMING ALL RISK OF LOSS OR DAMAGE IN CONNECTION WITH THE THIRD PARTY SOFTWARE. UNDER NO CIRCUMSTANCES WILL WE BE LIABLE TO YOU, OR ANY OTHER PERSON, FOR ANY LOSS OF USE, REVENUE OR PROFIT; LOST OR DAMAGED DATA; DOWNTIME; ANY OTHER COMMERCIAL OR ECONOMIC LOSS; OR FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL, STATUTORY, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES WHATSOEVER RELATED TO YOUR USE OR RELIANCE UPON THE THIRD PARTY SOFTWARE.

8. ASSIGNMENT: You may not assign any of your rights or obligations under this Agreement without our prior written consent, which will not be unreasonably withheld. We may assign our rights and obligations under this Agreement without obtaining your permission. This Agreement will inure to the benefit of and be binding upon the successors and permitted assigns of the parties. This Agreement, together with any invoices we send you, constitutes the entire Agreement of the parties with respect to its subject matter. This Agreement supersedes any and all other agreements, either oral or written, between the parties regarding the subject matter of this Agreement.

9. CONSENT TO LAW, JURISDICTION & VENUE: This Agreement, including amendments and related invoices, will be governed by and construed in accordance with Oklahoma law, without giving effect to any principle of conflicts of law or choice of law. The parties agree that the venue for any legal action arising out of this Agreement will be in Oklahoma County, Oklahoma. If any provision of this Agreement is declared unenforceable, the other provisions herein will remain in effect.

10. DISPUTE RESOLUTION: Either party will have the right to cause any dispute between us to be resolved by binding arbitration in accordance with the Commercial Arbitration Rules of the American Arbitration Association or the rules of such other recognized third party as the parties may agree. The decision to refer a dispute to arbitration will not preclude either of us from seeking appropriate injunctive relief in court if necessary to prevent irreparable harm. The prevailing party in any legal or arbitration proceeding will be entitled to recover all of its costs and expenses, including reasonable attorneys'

Quote Name	Incident IQ Renewal for Norman Public Schools (OK) (2023-2024)	Created Date	4/23/2023
		Expiration Date	7/31/2023
Company Address	750 Glenwood Ave SE Suite 320 Atlanta, GA 30316 US	Quote Number	32791
Contract Start Date	7/1/2023		
Contract End Date	6/30/2024		
		Contact Name	Mikal Eddlemon
Bill To Name	Norman Public Schools (OK)	Ship To Name	Norman Public Schools (OK)
Bill To	131 South Flood Avenue NORMAN, OK 73069 United States	Ship To	131 South Flood Avenue NORMAN, OK 73069 United States

Product Code	Product	Product Description	Sales Price	Quantity
IIQ-6200	iiQ Assets	Incident IQ Assets product (add-on), Subscription	$28,192.00	1.00
IIQ-6300	iiQ Facilities	Incident IQ Facilities product (add-on), Subscription	$7,049.00	1.00
IIQ-8510	iiQ InTouch Integration	Incident IQ InTouch Integration (add-on), Subscription	$3,167.44	1.00
IIQ-1000	iiQ Platform with Ticketing	Incident IQ Platform with iiQ Ticketing core product, Subscription	$7,049.00	1.00

Total Price $45,457.44

Notes

Current subscription ends 6/30/2023. Above quoted licenses begin 7/1/2023 and end 6/30/2024.

Year 3 of 3

All Incident IQ products and services are purchased and delivered pursuant to the Incident IQ Cloud Services Master Subscription Agreement, as found at https://www.incidentiq.com/legal/master-services-agreement, along with any applicable Supplements (available at https://www.incidentiq.com/legal). All of the aforementioned are incorporated into this ordering document by reference to the maximum extent permitted by local, state, and federal laws and regulations. For any legal questions, please contact us at legal@incidentiq.com.

DOMO SOFTWARE AS A SERVICE AGREEMENT

This Domo Software as a Service Agreement, dated as of _____ (the "Effective Date"), is made by and between Independent School District No. 29 of Cleveland County, Oklahoma, a political subdivision of the State of Oklahoma, with offices located at 131 South Flood, Norman, OK 73069, and Domo, Inc., a Utah corporation, with offices located at 772 E. Utah Valley Dr., American Fork, UT 84003. The parties, intending to be legally bound, hereby agree as follows:

1. DEFINITIONS

1.1 "Affiliate" means, with respect to a specified entity, any other entity that, directly or indirectly, controls, is controlled by or is under common control with such entity (but only for so long as such control exists), where "control" means the ownership of more than 50% of the outstanding shares or securities representing the right to vote in the election of directors or other managing authority of such entity.

1.2 "Agreement" means this Domo Software as a Service Agreement.

1.3 "Authorized User" means your employee, your Affiliate's employee, or a Permitted Third Party's employee, for whom you create a unique login under your account.

1.4 "Documentation" means our user documentation, in all forms, relating to the Subscription Services (e.g., user manuals, on-line help files, etc.).

1.5 "Effective Date" means the Effective Date set forth above.

1.6 "Installed Software" means software components made available by us to be installed on your or Authorized Users' computer systems or devices, including but not limited to Domo Workbench.

1.7 "Non-Domo App" means a software application developed by you or by a third party that interoperates with the Subscription Services and may be listed in the Domo Appstore.

1.8 "Permitted Third Party" means an entity under contract with you or your Affiliates that needs to access the Subscription Services to perform its obligations to you or your Affiliates and is not our competitor.

1.9 "Professional Services" means the professional services specified in a Service Order, which may include, without limitation, implementation, configuration, consulting, and training services.

1.10 "Service Order" means an ordering document entered into between you or your Affiliate and us (or our authorized reseller) specifying the services to be provided thereunder, including any exhibits, addenda and supplements thereto and any amendments and renewals thereof. By entering into a Service Order under this Agreement, your Affiliate agrees to be bound by the terms of this Agreement as if it were an original party to this Agreement.

1.11 "Services" means, collectively, the Subscription Services, Technical Support Services, Professional Services, and any other services identified in a Service Order or accessed by you through Domo's online order or registration process.

1.12 "Subscriber Data" means any data uploaded into the Subscription Services, or otherwise provided for processing by the Subscription Services, by or on behalf of you or your Affiliates in accordance with this Agreement.

1.13 "Subscription Fees" means the fees payable for the Subscription Services.

1.14 "Subscription Services" means Domo's cloud-based platform service (also referred to as the Domo Service or Domo Platform), and any other subscription services provided by us, as identified in a Service Order, as we may modify the services from time to time in our discretion. If you are accessing a Domo cloud-based service through online provisioning or an online registration or order process, then the "Subscription Services" are the Domo cloud-based services you access through such means.

1.15 "Technical Support Services" means our then-current technical support services offering, as described at http://www.domo.com/company/support-package. Unless otherwise specified in the applicable Service Order, our Standard support package applies to the Subscription Services.

1.16 "we" or "us" or "our" or "Domo" means Domo, Inc., a Utah corporation, or its designated Affiliate as specified in a Service Order or invoice.

1.17 "you" or "your" or "Subscriber" means the entity identified above that signs this Agreement as "Subscriber." Any of Subscriber's Affiliates may enter into a Service Order that references this Agreement directly with Domo and, for purposes of such Service Order, the Affiliate signing the Service Order will be considered "you," "your," and "Subscriber."

2. FREE TRIALS AND FREE VERSIONS

2.1 Free Trials and Free Versions Defined. From time to time, we may offer trials of the Subscription Services for a specified period of time without payment or at a reduced rate (each, a "Free Trial"). We also may provide certain versions of the Subscription Services to you free of charge. The versions of the Subscription Services that do not require payment to be accessed are referred to as "Free Versions."

2.2 Terms Specific to Free Trials and Free Versions. If you register on our website or via a Service Order for a Free Trial, we will make the Subscription Services available to you under the Free Trial until the earlier of: (a) the end of the Free Trial period for which you registered to use the Subscription Services; (b) the start date of a paid subscription for such Subscription Services under a Service Order; or (c) termination by us in our sole discretion. Additional Free Trial terms and conditions may appear on the Free Trial registration web page and are incorporated into this Agreement by this reference and are legally binding. We reserve the right, in our sole discretion, to determine your eligibility for a Free Trial, and to withdraw or to modify a Free Trial at any time without prior

notice and with no liability, to the greatest extent permitted under applicable laws. You may use the Subscription Services provided under a Free Trial solely for the purpose of evaluating the Subscription Services to determine whether to purchase a paid subscription for such Subscription Services. You may not use the Subscription Services provided under a Free Trial for any other purpose, including for competitive analysis. ANY DATA YOU ENTER INTO THE SUBSCRIPTION SERVICES, AND ANY CONFIGURATION CHANGES MADE TO THE SUBSCRIPTION SERVICES BY OR FOR YOU, DURING YOUR FREE TRIAL WILL BE PERMANENTLY LOST UNLESS YOU PURCHASE A PAID SUBSCRIPTION TO THE SAME SUBSCRIPTION SERVICES PROVIDED UNDER THE FREE TRIAL, OR YOU EXPORT SUCH DATA, BEFORE THE END OF THE FREE TRIAL PERIOD. NOTWITHSTANDING SECTION 9 (WARRANTIES AND DISCLAIMER) OF THIS AGREEMENT, FREE TRIALS AND FREE VERSIONS OF THE SUBSCRIPTION SERVICES ARE PROVIDED "AS-IS" WITHOUT ANY WARRANTY. DOMO WILL HAVE NO DEFENSE OR INDEMNIFICATION OBLIGATIONS UNDER SECTION 10 (DOMO INDEMNIFICATION) WITH RESPECT TO FREE TRIALS OR FREE VERSIONS.

3. USE OF THE SUBSCRIPTION SERVICES

3.1 Permitted Use. Subject to the terms and conditions of this Agreement and the applicable Service Order, we grant to you a limited, worldwide, non-exclusive, non-transferable (except as expressly permitted in this Agreement) right during the term of the applicable Service Order to: (a) use the Subscription Services solely for your and your Affiliates' internal business operations; (b) install the Installed Software on your or your Affiliates' computer system or other devices for use solely to facilitate your authorized use of the Subscription Services; and (c) use internally, and reproduce without modification, a reasonable number of copies of the Documentation solely in connection with your authorized use of the Subscription Services. Your rights to use the Subscription Services and Installed Software are subject to any scope and usage limitations set forth in the applicable Service Order, which may include, without limitation, limits on the number of users, data storage rows, and/or connectors (collectively, the "Scope Limitations"), and your compliance with all terms of this Agreement and the applicable Service Order. You agree to use the Subscription Services within, and are solely responsible for ensuring that you do not exceed, the Scope Limitations. If you exceed any of the Scope Limitations set forth in a Service Order, we may invoice you and you agree to pay for the excess usage at Domo's then-current rates.

3.2 Use Restrictions. Except as may be expressly permitted by applicable law, you will not, and will not permit your Affiliates or any third parties to: (a) sell, rent, lease, or, except as expressly permitted in this Agreement or an applicable Service Order, license, sublicense, distribute, or otherwise permit third parties to access or use the Subscription Services, Installed Software, or Documentation; (b) except as expressly permitted in this Agreement or an applicable Service Order, use the Subscription Services to provide services to third parties as a service bureau or for time sharing or service provider purposes; (c) circumvent or disable any security or other technological features or measures of the Subscription Services or Installed Software, or attempt to probe, scan or test the vulnerability of a network or system, breach security or authentication measures, or gain unauthorized access to any service, system or network; (d) upload or provide for processing, or use the Subscription Services to store, display or transmit, any information or material that is illegal, defamatory, offensive, abusive, obscene, or tortious, or that violates privacy or intellectual property rights; (e) use the Subscription Services to harm, threaten, or harass another person or organization or in any way that violates applicable laws or regulations; (f) use the Subscription Services to create, send, store, run, or distribute any viruses, worms, Trojan horses, or other disabling code, malware component, or code or program harmful to a network or system; (g) copy, reproduce, modify, translate, enhance, decompile, disassemble, reverse engineer, or create derivative works of the Subscription Services or any feature or function thereof, or any Installed Software; (h) access the Subscription Services or Installed Software for the purpose of monitoring availability, performance or functionality or for any benchmarking or other competitive purpose; (i) alter nor remove any trademark, copyright notice, or other proprietary rights notice that may appear in any part of the Subscription Services, Installed Software, or Documentation (and you will include all such notices on any copies, including any reports printed via the use of the Subscription Services); or (j) use the Subscription Services in excess of the Scope Limitations. You are solely responsible for your conduct (including by and between all users) and all communications with others while using the Subscription Services.

3.3 Authorized Users Only. This Agreement restricts the use of the Subscription Services and Installed Software to Authorized Users, up to the number of users specified in the applicable Service Order. An Authorized User license or account must not be shared among users. You may allow your Affiliates and Permitted Third Parties to access and use the Subscription Services as Authorized Users in accordance with, and subject to the terms and conditions of, this Agreement and the applicable Service Order; provided, however, that Authorized Users who are employees of Permitted Third Parties may access and use the Subscription Services solely to perform the Permitted Third Party's contractual obligations to you. As part of the registration process, you may be asked to identify your company and Authorized Users who should be associated with your account. You will not misrepresent the identity or nature of the company or Authorized Users who should be associated with your account. You are responsible for maintaining the confidentiality of your logins and account and for all activities that occur under your logins and account, including the activities of Authorized Users.

3.4 Protection Against Unauthorized Use. You will, and will ensure that your Affiliates and Permitted Third Parties, use reasonable efforts to prevent any unauthorized use of the Subscription Services, Installed Software, or Documentation, and you will promptly notify us in writing of any unauthorized use that comes to your attention. If there is unauthorized use by anyone who obtained access to the Subscription Services, Installed Software, or Documentation directly or indirectly through you, your Affiliate, or a Permitted Third Party, you will take all steps reasonably necessary to terminate the unauthorized use. You will cooperate and assist with any actions taken by us to prevent or terminate unauthorized use of the Subscription Services, Installed Software, or Documentation. We may remotely monitor your use of the Subscription Services to verify that your use complies with the Scope Limitations and other terms of this Agreement and any Service Orders. You will ensure that your Affiliates and Permitted Third Parties comply with the terms of this Agreement and all Service Orders and you will be directly and fully responsible to us for their conduct and any breach of this Agreement or any Service Order by them.

3.5 Domo Everywhere Subscription Services. If the Subscription Services under a Service Order include a subscription to a Domo Everywhere service, you may permit entities that are your customer, vendor or partner that have an existing contractual relationship with you and are not our competitor ("End Customers") to access and use the end customer accounts specified in the applicable Service Order solely for their internal business purposes in connection with the standard business conducted between you and the End Customer, and subject to any additional terms and limitations set forth in the Service Order. Only as to Domo Everywhere end customer accounts, End Customers are considered Permitted Third Parties under this Agreement, and all obligations and restrictions under this Agreement with respect to Permitted Third Parties apply.

3.6 Beta Versions. From time to time, we may make available for you to try, at your sole discretion, certain functionality, features, software, or services related to the Subscription Services which are clearly designated as beta, pilot, limited release, non-production, or by a similar description (each, a "Beta Version"). Beta Versions are intended for evaluation purposes only and are not

for production use, are not supported, and may be subject to additional terms and limitations. We may discontinue Beta Versions at any time in our sole discretion and may choose to never make them generally available. Notwithstanding Section 9 (Warranties and Disclaimer) of this Agreement, Beta Versions are provided "AS-IS" without any warranty. We will have no defense or indemnification obligations under Section 10 (Domo Indemnification) with respect to Beta Versions and no liability for any harm or damage arising out of or in connection with Beta Versions.

3.7 Reservation of Rights. Domo and its licensors retain exclusive ownership of all right, title, and interest, including all intellectual property rights, in, to and under the Subscription Services, Installed Software, and Documentation, all apps, cards and other add-ons to the Subscription Services, and any deliverables created by us as part of the Services, together with all modifications, updates, customizations, enhancements, improvements, and derivative works of any of the foregoing (collectively, "Domo Technology"). Your rights to use the Subscription Services and other Domo Technology are limited to those expressly set forth in this Agreement and the applicable Service Order and no other rights (express, implied, by estoppel, through exhaustion, or otherwise) are granted to you. We reserve all other rights in and to the Domo Technology. Any Subscription Services or other Domo Technology delivered to you or to which you may have access will not be deemed to have been sold, even if, for convenience, we make reference to words such as "sale" or "purchase" in a Service Order or other documents.

3.8 Service Availability. We perform and maintain regular database backups according to our retention policy appropriate for the particular system. We incorporate database and system maintenance operations and processes designed to address data consistency, indexing, and integrity requirements and that also help improve query performance. We have implemented and will maintain commercially reasonable measures intended to avoid unplanned interruptions to the Subscription Services. We will use commercially reasonable efforts to notify you in advance of planned interruptions to the Subscription Services. In the event of an unplanned interruption, you may contact us for Technical Support Services. The Subscription Services depend on the availability of Subscriber Data from you and third-party data providers. You are responsible for making the Subscriber Data available as is necessary for us to provide the Subscription Services. We reserve the right, upon reasonable notice, to change the way you access the Subscription Services or to deactivate, change, or require you to change user IDs, the domain name associated with your account, and any custom or vanity URLs, links or domains you may obtain through the Subscription Services.

4. PROFESSIONAL SERVICES AND TECHNICAL SUPPORT SERVICES

4.1 Professional Services. You may contract with us to perform Professional Services. The specific details of the Professional Services to be performed will be determined on a per-project basis, and the Professional Services for each project will be described in a Service Order. Domo grants you a license to use any Domo Technology delivered as part of the Professional Services under the same terms of your license to use the Subscription Services. You are responsible for any actual travel expenses we incur in providing Professional Services. Unless otherwise specified in the applicable Service Order, any unused portion of Professional Services hours/days will expire, and may not be carried over after, 12 months from the Service Order effective date.

4.2 Changes to Professional Services. You may request in writing that reasonable revisions be made with respect to the Professional Services set forth in a Service Order. If your requested revisions materially increase the scope of the Professional Services or the effort required to perform the Professional Services under the Service Order, then we will deliver to you a written proposal reflecting our reasonable determination of the revised Professional Services, delivery schedule, and payment schedule, if any, that applies to the requested revisions. If you approve the proposal, then the parties will execute an amendment to the Service Order. Otherwise, the then-existing Service Order will remain in full force and effect, and we will have no obligation with respect to the relevant change request.

4.3 Technical Support Services. We will provide you with the applicable Technical Support Services for the version of the Subscription Service to which you are subscribed.

4.4 Your Responsibilities. You will provide us with assistance, cooperation, information, equipment, data, a suitable work environment, and resources reasonably necessary to enable us to perform the Professional Services and Technical Support Services. You acknowledge that our ability to provide Professional Services and Technical Support Services may be affected if you do not meet your responsibilities as set forth in this Agreement or the applicable Service Order. Our obligation to perform Professional Services and Technical Support Services is subject to your payment of the applicable fees.

4.5 Feedback. You, your Affiliates, and Permitted Third Parties may, on an entirely voluntary basis, submit feedback, user community contributions and comments, technical support information, suggestions, enhancement requests, recommendations, and messages relating to the operations, functionality, or features of the Subscription Services or other Domo products or services (collectively, "Feedback"). You grant us a royalty-free, fully paid, non-exclusive, perpetual, irrevocable, worldwide, transferable license to display, use, incorporate into the Subscription Services, copy, modify, publish, perform, translate, create derivative works from, sublicense, distribute, and otherwise exploit Feedback without restriction. Feedback is not Subscriber Confidential Information.

5. FEES AND PAYMENT

5.1 Fees and Payment Terms. You agree to pay all fees set out in a Service Order and any other amounts payable under this Agreement. Except as otherwise expressly provided in this Agreement or the applicable Service Order, upon both parties' execution of a Service Order, the Service Order is non-cancellable and the fees are non-refundable and based on Services purchased, not actual usage. The initial term specified in a Service Order is a non-divisible, continuous commitment, regardless of the invoice schedule, and pricing is based on purchase of the Services in the specified quantity and configuration for the entire initial term (or applicable renewal term). Unless otherwise specified in the applicable Service Order (a) Subscription Fees and fees for any Professional Services, Technical Support Services, and other Services are due annually in advance; (b) all invoiced amounts are due in full within 30 days from the invoice date (regardless of the date of approval of any purchase order); and (c) Subscription Fees for each renewal term will be invoiced and payable at Domo's rates in effect at the time of renewal. Notwithstanding anything to the contrary, any renewal of Subscription Services at a lower volume or for a changed configuration will result in re-pricing at renewal without regard to the prior term's per-unit pricing. Any purchase order you submit is for your own internal purposes and any purchase order terms that add to or in any way conflict with the terms of this Agreement or the applicable Service Order are rejected and will have no effect. At your request, we will reference the purchase order number on our invoices (solely for your administrative convenience), so long as you provide us with the purchase order number at least 15 days before the invoice date. The charges in an invoice will be considered accepted by you unless we are notified of a good faith dispute in writing within 15 days of the date of the invoice. Unless expressly provided otherwise in the applicable Service Order, all amounts payable under this Agreement are denominated and must be paid in United States dollars. You must provide accurate and complete billing information and keep all such information current.

5.2 Credit Card Payments. If you use a credit card to set up an account or pay for any of the Services, you must be authorized to use the credit card information that you enter when you create the billing account. You authorize us to charge your credit card for the Services for the initial term and any renewal terms of a Service Order as provided in Section 5.1, plus a reasonable processing fee. We may charge your credit card (a) in advance; (b) at the time of purchase; (c) shortly after purchase; and/or (d) on a recurring basis for a subscription to the Subscription Services. If you set up a Free Trial using a credit card, you agree that we may automatically charge your credit card the applicable Subscription Fees plus a reasonable processing fee when the Free Trial ends unless you cancel your subscription before the end of the Free Trial.

5.3 Late Payment. Without limiting our other rights or remedies, any amount not subject to a good faith dispute and not paid when due will be subject to finance charges equal to 1.5% of the unpaid balance per month or the highest rate permitted by applicable usury law, whichever is less, determined and compounded monthly from the date due until the date paid, and you will reimburse us for any costs or expenses (including but not limited to reasonable attorneys' fees) incurred by us to collect any such amount. Amounts due from you under this Agreement or a Service Order may not be withheld or offset by you against amounts due to you for any reason.

5.4 Taxes. The fees stated in a Service Order do not include local, state, federal, or foreign taxes (e.g., value-added, sales, or use taxes), or fees, duties, or other governmental charges resulting from this Agreement or any Service Order ("Taxes"). You are responsible for paying all applicable Taxes, excluding taxes on Domo's net income or property. If we determine that we have the legal obligation to pay or collect such Taxes, we will add such Taxes to the applicable invoice and you will pay such Taxes, unless you provide us with a valid tax exemption certificate from the appropriate taxing authority. If a taxing authority subsequently pursues us for unpaid Taxes for which you are responsible under this Agreement and which you did not pay to us, we may invoice you and you will pay such Taxes to us or directly to the taxing authority, plus all applicable interest, penalties and fees.

5.5 Future Functionality. Your purchases are not contingent on the delivery of any future functionality or features, or dependent on any oral or written public comments made by us regarding future functionality or features.

6. TERM AND TERMINATION

6.1 Term. This Agreement commences on the Effective Date and continues until terminated in accordance with the terms of Section 6.2. Each Service Order commences on the effective date specified in the Service Order and, unless earlier terminated for cause pursuant to Section 6.2, continues for the initial term specified in such Service Order and any renewal terms. Unless otherwise specified in the applicable Service Order, each Service Order will automatically renew for additional successive one-year terms unless at least 30 days before the end of the then-current term either party provides written notice to the other party of non-renewal.

6.2 Termination. Either party may terminate this Agreement upon 30 days' written notice if at the time of notice there are no Service Orders then in effect. Either party may terminate this Agreement or an applicable Service Order for cause immediately upon written notice if the other party does not cure its material breach of this Agreement or the applicable Service Order within 30 days of receiving written notice of the breach from the non-breaching party. Termination of this Agreement for cause will terminate all Service Orders then in effect. If you fail to timely pay any Subscription Fees or other fees owing under this Agreement or a Service Order, we may, without limitation to any of our other rights or remedies, suspend performance of the Services until we receive all amounts due, or terminate this Agreement or the applicable Service Order pursuant to this Section 6.2. We may terminate your license to use Free Versions, Free Trials or Beta Versions at any time in our sole discretion.

6.3 Effect of Termination. If this Agreement or an applicable Service Order is terminated for any reason: (a) we have no obligation to provide or perform any Services after the effective date of the termination; (b) you will immediately pay to us any Subscription Fees, fees for Professional Services, and other amounts that have accrued prior to the effective date of the termination; (c) any and all liabilities accrued prior to the effective date of termination will survive; (d) if requested by us, you will provide us with a written certification signed by your authorized representative certifying that all use of the Subscription Services and Documentation by you, your Affiliates, and Permitted Third Parties has been discontinued and the Installed Software has been de-installed from your and your Affiliates' computer systems; and (e) Sections 2.2, 3.7, 4.5, 5, 6.3, 7, 8.3, 8.4, 8.5, 9.3, 11, 12, 13 and 14 will survive termination. If this Agreement or a Service Order is terminated by us for your uncured material breach, or by you other than as a result of Domo's material uncured breach, you will pay us the amounts due under all terminated Service Orders for the remainder of the relevant term. If you terminate this Agreement or a Service Order for Domo's uncured material breach, as your exclusive remedy, we will provide you a pro-rata refund of all prepaid, unused Subscription Fees for the remainder of the relevant term. If requested by you in writing prior to the effective date of termination of this Agreement or an applicable Service Order, we will make the relevant instance of the Domo Platform accessible to you at no additional charge for a period of 30 days after the effective date of termination for the sole limited purpose of downloading or exporting Subscriber Data. We have no obligation to retain Subscriber Data after such 30-day period and we may, unless legally prohibited, thereafter delete all Subscriber Data in our possession or control.

7. CONFIDENTIAL INFORMATION

7.1 Definition. "Confidential Information" means any non-public business information, know-how, trade secrets, and other information, in any form, that is designated as confidential or that a reasonable person should understand to be confidential due to the nature of the information or the circumstances of disclosure, and is disclosed by or on behalf of either party or its Affiliates (the "disclosing party") to the other party or its Affiliates (the "receiving party"), directly or indirectly, in writing, orally, or by inspection of tangible objects, whether before or after the Effective Date. Confidential Information includes, without limitation, Subscriber Data (which is your Confidential Information), and information regarding the Subscription Services, Domo Technology, Beta Versions, our systems and networks, product plans, security information and assessments, audit reports, pricing information, and the terms of this Agreement and any Service Order (all of which is our Confidential Information). Notwithstanding anything to the contrary, "Confidential Information" excludes information that: (a) is or becomes generally publicly available through no action or inaction of the receiving party; (b) is already in the possession of the receiving party on a non-confidential basis at the time of disclosure by the disclosing party, as shown by the receiving party's written records or other competent evidence in the receiving party's possession; (c) is obtained by the receiving party on a non-confidential basis from a third party without, to the receiving party's knowledge, a breach of the third party's obligations of confidentiality; or (d) is independently developed by the receiving party without use of or reference to the disclosing party's Confidential Information, as shown by written records or other competent evidence in the receiving party's possession.

7.2 Maintenance of Confidentiality. The receiving party agrees to hold in confidence and not disclose to any third party, except as expressly permitted under this Agreement, Confidential Information of the disclosing party, and to take reasonable steps, substantially equivalent to the steps it takes to protect its own confidential information of like nature, but no less than reasonable steps, to prevent the unauthorized use or disclosure of the disclosing party's Confidential Information. The receiving party may disclose the disclosing party's Confidential Information to the receiving party's and its Affiliates' employees or agents who reasonably need to have access to such information to perform the receiving party's obligations under this Agreement or any Service Order and are bound by obligations of confidentiality and nonuse at least as restrictive as the terms of this Agreement. In addition, you may disclose our Confidential Information to Permitted Third Parties to the extent required for the Permitted Third Parties to be able to access and use the Subscription Services pursuant to this Agreement, and we may disclose your Confidential Information to our subcontractors in connection with performance of the Services; provided, however, that such Permitted Third Parties and subcontractors must be bound by obligations of confidentiality and nonuse at least as restrictive as the terms of this Agreement. The receiving party may disclose the disclosing party's Confidential Information to the extent required by law so long as the receiving party: (a) gives the disclosing party written notice of the requirement prior to the disclosure (where permitted) and reasonable assistance, at the disclosing party's expense, in limiting disclosure or obtaining an order protecting the Confidential Information from public disclosure; and (b) in the event Confidential Information is nevertheless required to be disclosed, discloses only such portion of Confidential Information as is advised by its counsel to be legally required, and takes reasonable steps to obtain confidential treatment of the Confidential Information so disclosed.

7.3 Return of Confidential Information. Upon written request of the disclosing party, the receiving party will promptly return to the disclosing party or destroy all materials, in any medium, to the extent containing or reflecting any of the disclosing party's Confidential Information. The obligations in this Section 7 survive for three years following expiration or termination of this Agreement, except that Confidential Information that is non-public personally identifiable information or that constitutes a trade secret or proprietary technology of the disclosing party will continue to be subject to the confidentiality obligations of this Section 7 for as long as such information remains Confidential Information or a trade secret.

8. DATA SECURITY

8.1 Data Security. We implement and maintain reasonable administrative, physical, and technical safeguards intended to protect against the unauthorized access, use, disclosure, alteration, or destruction (other than by you or Authorized Users) of Subscriber Data. These measures include encryption of Subscriber Data in transit across external untrusted networks when using Domo APIs and services, and encryption of authentication credentials at rest, utilizing industry standard cryptography and key management practices. We will promptly notify you following our discovery of any unauthorized access to, or use, disclosure, alteration or destruction of, Subscriber Data (a "Security Breach"). In the event of a Security Breach caused by our breach, we will cooperate with you in good faith to investigate the cause of the Security Breach, to take reasonable steps to prevent any future reoccurrence, and to enable you to comply with applicable data breach notification laws.

8.2 Data Protection Agreement. The terms of Domo's data processing addendum at www.domo/company/dpa.com ("DPA"), together with the Standard Contractual Clauses and Appendices, form a part of and are hereby incorporated into this Agreement by this reference and apply to the extent Subscriber Data includes Personal Data (as this term is defined in the DPA). In the event we transfer Personal Data from the European Economic Area (EEA), the United Kingdom and/or Switzerland, the Standard Contractual Clauses or another adequate means of protection will apply, as further set forth in the DPA. For the purposes of the Standard Contractual Clauses, Subscriber and its applicable Affiliates are each the data exporter, and your acceptance of this Agreement, and your Affiliate's execution of a Service Order, will be treated as your or your applicable Affiliate's execution of the Standard Contractual Clauses and Appendices.

8.3 Data Transmission. You acknowledge that use of the Subscription Services involves transmission of Subscriber Data and other communications over the internet and other networks, and that such transmissions could potentially be accessed by unauthorized parties. You must protect your Authorized User logins from access or use by unauthorized parties, and you are solely responsible for any failure to do so. You must promptly notify us of any suspected security breach at security@domo.com. You are fully responsible, and Domo has no liability, for any viruses, worms, Trojan horses, or other disabling code, malware component, or code or program harmful to a network or system contained in or originating from Subscriber Data.

8.4 Subscriber Data. Subscriber Data is your property and, as between you and us, you retain exclusive ownership of all right, title and interest in Subscriber Data. You grant us a non-exclusive, worldwide, royalty-free license to use, copy, transmit, sublicense, index, store, aggregate, publish, distribute, and display: (a) Subscriber Data as required to provide or perform the Services and account management services; and (b) de-identified, aggregated information derived from Subscriber Data and from your use of the Subscription Services for purposes of improving our products and services, and developing, displaying, and distributing benchmarks and similar reports, provided that any such data is not publicly identified or identifiable as originating with or associated with you or any individual person. You are responsible for the content, accuracy, availability, appropriateness, and legality of Subscriber Data and any other information you may access using the Subscription Services and for your use of Subscriber Data with the Services.

8.5 Personal & Sensitive Personal Data. You have control over the type and content of Subscriber Data; provided, however, that it must be specified within the applicable Service Order or you must otherwise obtain Domo's advance written approval if you intend to upload any Sensitive Personal Data to, or otherwise provide any Sensitive Personal Data for processing by, the Subscription Services. You acknowledge and agree that, notwithstanding anything to the contrary, Domo will have no liability with respect to Sensitive Personal Data unless the Service Order specifies that Personal Sensitive Data will be uploaded or you otherwise obtain such approval. You also acknowledge and agree that Domo is not compliant with the Payment Card Industry Data Security Standards (PCI DSS) and, as such, in no case will you upload financial account or payment card information. "Sensitive Personal Data" means an individual's (a) financial account or payment card information; (b) patient, medical or other protected health information; (c) personal information of children protected under child protection laws; (d) social security, national identity, or similar personal identifiers; (e) "special categories of personal data" as defined under the General Data Protection Regulation, Regulation (EU) 2016/679 (GDPR); and (f) any other sensitive personal data as such term (or a similar term) is defined under applicable privacy or data protection laws. You represent and warrant that you will comply with all applicable laws, regulations, self-regulatory guidelines, and your privacy policy with respect to your use of the Subscription Services and your collection, transfer, use, distribution, and display of any personal information in connection with the Subscription Services, including proper disclosure to and receipt of all required consents from each individual to transfer such personal information to us and to allow us to use, disclose and otherwise process such information for the

purpose of providing the Services, which may include transferring or disclosing such information outside the individual's jurisdiction (including to the U.S.).

9. WARRANTIES AND DISCLAIMER

9.1 Mutual Warranties. Each party represents and warrants to the other that: (a) this Agreement and each Service Order constitutes a valid and binding agreement enforceable against it in accordance with its terms; and (b) no authorization or approval from any third party is required in connection with such party's execution and delivery of any Service Order or performance of this Agreement.

9.2 Our Warranty. We warrant that the Subscription Services as delivered to you by us will materially conform to the specifications set forth in the applicable Service Order during the term of the applicable Service Order. You must notify us of a claim under this warranty within 30 days of the date on which you first become aware of the condition giving rise to the claim. We further warrant that we will perform Professional Services in a professional and workmanlike manner in accordance with the specifications set forth in the applicable Service Order. To the extent permitted by law, your sole and exclusive remedy arising out of or in connection with a breach of warranty is limited to correction of the non-conforming Subscription Services or re-performance of the Professional Services, as applicable, or if correction or re-performance is not commercially reasonable, termination of the applicable Service Order and a refund of any prepaid unused fees for the applicable Subscription Services or Professional Services.

9.3 Disclaimer. EXCEPT FOR THE EXPRESS REPRESENTATIONS AND WARRANTIES STATED IN THIS AGREEMENT, NEITHER PARTY MAKES ANY REPRESENTATION OR WARRANTY OF ANY KIND WHETHER EXPRESS, IMPLIED (EITHER IN FACT OR BY OPERATION OF LAW), OR STATUTORY, AS TO ANY MATTER WHATSOEVER. WE EXPRESSLY DISCLAIM ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, QUALITY, ACCURACY, TITLE, AND NON-INFRINGEMENT. WE DO NOT WARRANT AGAINST INTERFERENCE WITH THE ENJOYMENT OF THE SUBSCRIPTION SERVICES OR INSTALLED SOFTWARE OR THAT THE SUBSCRIPTION SERVICES, INSTALLED SOFTWARE, OR DOCUMENTATION ARE ERROR-FREE OR THAT OPERATION OR USE OF THE SUBSCRIPTION SERVICES OR INSTALLED SOFTWARE WILL BE SECURE OR UNINTERRUPTED. WE EXERCISE NO CONTROL OVER AND EXPRESSLY DISCLAIM ANY LIABILITY ARISING OUT OF OR BASED UPON THE RESULTS OF USE OF THE SUBSCRIPTION SERVICES OR INSTALLED SOFTWARE.

9.4 High-Risk Activities. THE SUBSCRIPTION SERVICES ARE NOT DESIGNED OR LICENSED FOR USE IN HAZARDOUS ENVIRONMENTS REQUIRING FAILSAFE CONTROLS, INCLUDING WITHOUT LIMITATION OPERATION OF NUCLEAR FACILITIES, AIRCRAFT NAVIGATION OR COMMUNICATIONS SYSTEMS, AIR TRAFFIC CONTROL, OR LIFE SUPPORT OR WEAPONS SYSTEMS, IN WHICH THE FAILURE OF THE SUBSCRIPTION SERVICES OR INSTALLED SOFTWARE COULD LEAD TO DEATH, PERSONAL INJURY, OR SEVERE PHYSICAL OR ENVIRONMENTAL DAMAGE. WE SPECIFICALLY DISCLAIM ANY EXPRESS OR IMPLIED WARRANTY OF FITNESS FOR SUCH HIGH-RISK ACTIVITIES.

10. DOMO INDEMNIFICATION

10.1 Defense and Indemnity. We will, at our expense, either defend you from or settle any claim, proceeding, or suit brought by a third party ("Claim") against you alleging that your use of the Subscription Services or Installed Software infringes or misappropriates any patent, copyright, trade secret, trademark, or other intellectual property right of such third party. We will indemnify you and your Affiliates from and pay: (a) all damages, costs, and attorneys' fees finally awarded against you and your Affiliates in any such Claim; (b) all out-of-pocket costs, including reasonable attorneys' fees, reasonably incurred by you in connection with the defense of any such Claim (other than attorneys' fees and costs incurred without our consent after we have accepted defense of the Claim and expenses incurred pursuant to the last sentence of this Section 10.1); and (c) all amounts that we agree to pay to any third party to settle any such Claim. You must: (i) give us prompt written notice of the Claim; (ii) grant us full and complete control over the defense and settlement of the Claim; and (iii) provide assistance in connection with the defense and settlement of the Claim as we may reasonably request. You will not defend or settle any Claim under this Section 10.1 without our prior written consent. You may participate in the defense of the Claim at your own expense and with counsel of your own choosing on a monitoring and non-controlling basis.

10.2 Exclusions. We have no obligation under Section 10.1 for any infringement or misappropriation to the extent that it arises out of or is based upon: (a) use of the Subscription Services or Installed Software in combination with products or services not provided by us; (b) any aspect of the Subscription Services or Installed Software configured specifically for you to comply with your designs, requirements, or specifications; (c) use of the Subscription Services or Installed Software by you, your Affiliate, or any Permitted Third Party outside the scope of the rights granted in, or otherwise in violation of, this Agreement, any Service Order, the Documentation, or applicable law; (d) Subscriber Data or any materials, software, or information provided by you or by a third party; or (e) any modification of the Subscription Services or Installed Software not made by us or our subcontractors.

10.3 Infringement Remedies. In the event of any Claim under Section 10.1, we may, at our sole option and expense: (a) procure for you a license to continue using the Subscription Services or Installed Software; (b) replace or modify the allegedly infringing technology to avoid the infringement; or (c) if the foregoing are not commercially reasonable in our sole judgment, then terminate your access to and right to use the Subscription Services and license to the Installed Software and refund any prepaid, unused Subscription Fees as of the date of termination. This Section 10 states our sole and exclusive liability, and your sole and exclusive remedy, for the actual or alleged infringement or misappropriation of any third-party intellectual property right by the Subscription Services or Installed Software.

11. SUBSCRIBER INDEMNIFICATION

You will, at your expense, to the extent permitted by law for an Oklahoma political subdivision, defend us and our Affiliates from or settle any actual or threatened Claim arising out of or based upon: (a) use of the Subscription Services by you, your Affiliates, or Permitted Third Parties in violation of the use restrictions provided under Section 3.2 of this Agreement; (b) an allegation that Subscriber Data or other materials, software, or information provided by you or on your behalf, or your collection, use, distribution, transfer or display thereof, infringes, misappropriates, or otherwise violates the rights of any person or third party or applicable law; or (c) any actual or threatened Claim brought by a Permitted Third Party arising out of or based upon your acts or omissions. You will indemnify us and our Affiliates from and pay: (i) all damages, costs, and attorneys' fees finally awarded against us in any such Claim; (ii) all out-of-pocket costs, including reasonable attorneys' fees reasonably incurred by us in connection with the defense of any such Claim (other than attorneys' fees and costs incurred without your consent after you have accepted defense of the Claim and expenses incurred pursuant to the last sentence of this Section 11); and (iii) all amounts that you agree to pay to any third party

to settle any such Claim. We will give you prompt written notice of the Claim and provide assistance in connection with the defense and settlement of the Claim as you may reasonably request. You may not settle any Claim against Domo unless you unconditionally release Domo from all liability. We may participate in the defense of any Claim at our own expense and with counsel of our own choosing.

12. LIMITATIONS OF LIABILITY

12.1 Disclaimer of Indirect Damages. TO THE EXTENT PERMITTED BY APPLICABLE LAW, NEITHER PARTY WILL, UNDER ANY CIRCUMSTANCES, BE LIABLE TO THE OTHER PARTY OR TO ANY THIRD PARTY FOR INDIRECT, CONSEQUENTIAL, INCIDENTAL, SPECIAL, PUNITIVE, OR EXEMPLARY DAMAGES, OR LOST PROFITS, LOSS OF BUSINESS, OR COSTS ASSOCIATED WITH PROCURING SUBSTITUTE OR REPLACEMENT SERVICES, ARISING OUT OF OR RELATED TO THIS AGREEMENT, THE SERVICES, ANY SERVICE ORDER, OR ANY OTHER AGREEMENT ENTERED INTO BETWEEN THE PARTIES OR THEIR AFFILIATES RELATED TO THIS AGREEMENT OR THE SERVICES (INCLUDING BUT NOT LIMITED TO THE DPA AND STANDARD CONTRACTUAL CLAUSES), REGARDLESS OF THE FORUM AND REGARDLESS OF WHETHER IN AN ACTION BASED ON CONTRACT, WARRANTY, STRICT LIABILITY, TORT (INCLUDING BUT NOT LIMITED TO NEGLIGENCE), OR OTHERWISE, EVEN IF THE PARTY IS APPRISED IN ADVANCE OF THE LIKELIHOOD OF SUCH DAMAGES OR SUCH DAMAGES COULD HAVE REASONABLY BEEN FORESEEN.

12.2 Cap on Liability. TO THE EXTENT PERMITTED BY APPLICABLE LAW, UNDER NO CIRCUMSTANCES WILL EITHER PARTY'S TOTAL LIABILITY OF ALL KINDS ARISING OUT OF OR RELATED TO THIS AGREEMENT, THE SERVICES, ANY SERVICE ORDER, OR ANY OTHER AGREEMENT ENTERED INTO BETWEEN THE PARTIES OR THEIR AFFILIATES RELATED TO THIS AGREEMENT OR THE SERVICES (INCLUDING BUT NOT LIMITED TO THE DPA AND STANDARD CONTRACTUAL CLAUSES), REGARDLESS OF THE FORUM AND REGARDLESS OF WHETHER IN AN ACTION BASED ON CONTRACT, WARRANTY, STRICT LIABILITY, TORT (INCLUDING BUT NOT LIMITED TO NEGLIGENCE), OR OTHERWISE, EXCEED, IN THE AGGREGATE, THE TOTAL FEES PAID BY YOU UNDER THE SERVICE ORDER FOR THE SERVICES GIVING RISE TO THE LIABILITY DURING THE 12 MONTHS IMMEDIATELY PRECEDING THE DATE OF THE EVENT GIVING RISE TO THE CLAIM. HOWEVER, THE FOREGOING CAP ON LIABILITY AND THE LIMITATIONS UNDER SECTION 12.1 WILL NOT APPLY TO YOUR OBLIGATION TO PAY ANY FEES UNDER THIS AGREEMENT OR A SERVICE ORDER, YOUR LIABILITY FOR VIOLATION OF THE USE RESTRICTIONS PROVIDED UNDER SECTION 3.2 OF THIS AGREEMENT, OR YOUR INFRINGEMENT OR MISAPPROPRIATION OF OUR INTELLECTUAL PROPERTY RIGHTS.

12.3 Independent Allocations of Risk. EACH PROVISION OF THIS AGREEMENT THAT PROVIDES FOR A LIMITATION OF LIABILITY, DISCLAIMER OF WARRANTIES, OR EXCLUSION OF DAMAGES IS TO ALLOCATE THE RISKS OF THIS AGREEMENT BETWEEN THE PARTIES. THIS ALLOCATION IS REFLECTED IN THE PRICING OFFERED BY US TO YOU AND IS AN ESSENTIAL ELEMENT OF THE BASIS OF THE BARGAIN BETWEEN THE PARTIES. EACH OF THESE PROVISIONS IS SEVERABLE AND INDEPENDENT OF ALL OTHER PROVISIONS OF THIS AGREEMENT. THE LIMITATIONS IN THIS SECTION 12 WILL APPLY NOTWITHSTANDING THE FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY IN THIS AGREEMENT.

13. NON-DOMO PRODUCTS & SERVICES

Non-Domo Apps and any other third-party products or services made available to you in connection with the Subscription Services (collectively, "Non-Domo Products/Services") are provided pursuant to, and any use by you of Non-Domo Products/Services is governed exclusively by, the terms of the applicable third-party agreement. Notwithstanding anything to the contrary in this Agreement, and regardless of whether the Non-Domo Product/Service is designated as certified by Domo, Non-Domo Products/Services are provided "AS-IS" without any warranty, and Domo specifically disclaims any obligation or liability with respect to Non-Domo Products/Services, including but not limited to any obligation to defend or indemnify under Section 10 (Domo Indemnification) and any liability for unauthorized disclosure, use, alteration, or destruction of Subscriber Data resulting from processing by Non-Domo Products/Services or their third-party providers. Domo does not guarantee the continued availability of any Non-Domo Product/Service or of any feature of the Subscription Services designed to interoperate with a Non-Domo Product/Service and may cease providing a Non-Domo Product/Service at any time.

14. MISCELLANEOUS

14.1 Export Compliance. The Subscription Services, Installed Software, and other Domo Technology may be subject to export laws and regulations of the United States and other jurisdictions. Each party represents that it is not named on any government denied-party list. You further represent that you are not located, and will not access or use, or permit any Authorized User to access or use, any Domo technology in any U.S.-embargoed country or region (including but not limited to Cuba, Iran, North Korea, Sudan, Syria or Crimea), or access or use any Domo Technology in violation of any applicable U.S., local or foreign export laws or regulations.

14.2 Insurance. Each party, at its sole cost and expense, will maintain during the term of this Agreement insurance in the type and amount required by law and consistent with standard industry practices based on its business and the scope of this Agreement. Upon written request of a party, the other party will provide a certificate of insurance evidencing is insurance coverage.

14.3 Access by Competitors. You may not access the Subscription Services if you are our direct competitor, except with our prior written consent.

14.4 Patent Marking. The Subscription Services are protected by one or more claims of patents in the U.S. and elsewhere. Please see the following link for details on these patents: https://www.domo.com/company/patents.

14.5 U.S. Government Use. If the Subscription Services are licensed under a U.S. government contract, you acknowledge that the Subscription Services are a "commercial item" as defined in 48 CFR 2.101, consisting of "commercial computer software" and "commercial computer software documentation," as such terms are defined in FAR Section 2.101 and Section 252.227-7014 of the Defense Federal Acquisition Regulation Supplement (48 CFR 252.227-7014) and used in 48 CFR 12.212 or 48 CFR 227.7202-1, as applicable. You also acknowledge that the Subscription Services are "commercial computer software" as defined in 48 CFR 252.227-7014(a)(1). United States government agencies and entities and others acquiring under a U.S. government contract will have only those rights, and will be subject to all restrictions, set forth in this Agreement and any applicable Service Order.

14.6 Anti-Corruption. You represent that you have not received or been offered any illegal or improper bribe, kickback, payment, gift, or thing of value from any of our employees or agents in connection with this Agreement. Reasonable gifts and entertainment provided in the ordinary course of business do not violate the above restriction. If you learn of any violation of the above restriction, you must promptly notify our Legal Department at legal@domo.com.

14.7 Relationship. We will be and act as an independent contractor (and not as the agent or representative of you) in the performance of this Agreement and any Service Order.

14.8 Publicity. We may use your name, trademarks, and service marks to the extent necessary to fulfill our obligations under this Agreement and any Service Order or as otherwise expressly authorized in this Agreement or a Service Order. We reserve the right to use your name and trademark as a reference for marketing and promotional purposes on our website and in other communications with our existing and prospective customers. If you do not want to be listed as reference for the Subscription Services, you may send an email to legal@domo.com stating that you do not wish to be identified as a reference.

14.9 Assignment and Delegation. You may not assign any of your rights or delegate any of your obligations under this Agreement or any Service Order (in whole or in part) without our prior written consent, except upon written notice to us in connection with a change of control or merger or by operation of law. We will not assign this Agreement or any Service Order without your prior written consent except to our Affiliate or in connection with a change of control, merger, or asset sale, or by operation of law. Any purported assignment or delegation in violation of this Section will be null and void. Subject to this Section, this Agreement will be binding upon and inure to the benefit of each party's respective permitted successors and assigns.

14.10 Subcontractors. We may use subcontractors or other third parties in carrying out our obligations under this Agreement and any Service Order. We remain responsible to you for the performance of the Services that are subcontracted under this Agreement.

14.11 Notices. Any notice or consent required or permitted to be given in accordance with this Agreement will be effective if it is in writing and sent by certified or registered mail, or nationally recognized overnight courier, return receipt requested and postage prepaid, to the appropriate party. Notices to Domo must be sent to Domo, Inc., 772 E. Utah Valley Drive, American Fork, UT 84003 to the attention of Chief Legal Officer. Notices are deemed given upon receipt if by certified or registered mail or one business day after it is sent if by overnight courier. The parties may agree, with respect to routine notices and approvals, to accept email delivery if such delivery is confirmed by the recipient by replying to the email as acknowledgement of receipt (an automatic reply or "read receipt" does not constitute acknowledgement). Email will not be sufficient for notices regarding a claim or alleged breach unless legal counsel of both parties expressly agree to accept email delivery with respect to the specific claim or alleged breach. Email notice (if delivery is confirmed in accordance with this Section) is deemed given the next business day after the email is sent. Either party may change its address for notices by providing notice to the other party in accordance with this Section.

14.12 Force Majeure. Neither party will be liable for, or be considered to be in breach of or default under this Agreement or a Service Order on account of, any delay or failure to perform any obligations under this Agreement or any Service Order (except for payment obligations) due to any cause or condition beyond its reasonable control, so long as that party uses all commercially reasonable efforts to avoid or remove the cause of the delay or non-performance.

14.13 INTENTIONALLY OMITTED.

14.14 Attorney Fees. In any action arising out of or in connection with this Agreement or the breach, termination, enforcement, interpretation, or validity thereof, the prevailing party will be entitled to receive from the other party its reasonable attorneys' fees and costs incurred in connection with any arbitration or litigation instituted in connection with this Agreement.

14.15 No Third-Party Beneficiaries. There are no third-party beneficiaries to this Agreement or any Service Order, including but not limited to your Affiliates or Permitted Third Parties.

14.16 Waiver and Modifications. Failure, neglect, or delay by a party to enforce the provisions of this Agreement or its rights or remedies at any time, will not be construed as a waiver of the party's rights under this Agreement and will not in any way affect the validity of the whole or any part of this Agreement or prejudice the party's right to take subsequent action. Exercise or enforcement by either party of any right or remedy under this Agreement will not preclude the enforcement by the party of any other right or remedy under this Agreement or that the party is entitled by law to enforce.

14.17 Severability. If any part of this Agreement is found to be illegal, unenforceable, or invalid, the remaining portions of this Agreement will remain in full force and effect. If any material limitation or restriction on the use of the Subscription Services under this Agreement is found to be illegal, unenforceable, or invalid, your right to use the Subscription Services will immediately terminate.

14.18 Headings. Headings are used in this Agreement for reference only and will not be considered when interpreting this Agreement.

14.19 Counterparts. This Agreement and any Service Order may be executed in any number of identical counterparts, notwithstanding that the parties have not signed the same counterpart, with the same effect as if the parties had signed the same document. All counterparts will be construed as and constitute the same agreement. This Agreement and any Service Order may also be executed and delivered by facsimile or electronically and such execution and delivery will have the same force and effect of an original document with original signatures.

14.20 Partner Transactions. If you order our Services from a Domo reseller or other authorized partner, the terms of this Agreement apply to your receipt and use of the Services. If you do not accept the terms of this Agreement, then you must not use, or must immediately cease using, our Services.

14.21 Entire Agreement. This Agreement, together with all Service Orders, and all schedules, exhibits, and attachments to this Agreement and any Service Order, all of which are deemed incorporated into this Agreement by this reference, contain the entire agreement of the parties with respect to the subject matter of this Agreement and supersede all previous communications, representations, understandings, and agreements, either oral or written, between the parties with respect to said subject matter, including any prior non-disclosure agreement between the parties or their Affiliates. If there is a conflict between the terms of this Agreement and a Service Order, the terms of the applicable Service Order will control (but only with respect to the specific Service Order). No usage of trade or other regular practice or method of dealing between the parties will be used to modify, interpret, supplement, or alter the terms of this Agreement or any Service Order. Neither party will be bound by, and specifically objects to, any term, condition, or other provision that is different from or in addition to this Agreement or an applicable Service Order (regardless of whether it would materially alter this Agreement or the applicable Service Order) that is proffered by the other party in any acceptance, confirmation, invoice, purchase order, receipt, correspondence, or otherwise, unless each party mutually and expressly agrees to such provision in writing.

By signing below, each party agrees to comply with the terms of this Agreement.

SUBSCRIBER	**DOMO**
[SUBSCRIBER NAME]	DOMO, INC.
By: _____	By: _____
Name:	Name:
Title:	Title:
Date:	Date:

Agreement for Speech Language Services
Between
Norman Public Schools
and
Amy Woodruff

This Agreement for Speech Language Services (Agreement) dated as of the 1st day of July, 2023, is between **Independent School District No. 29 of Cleveland County, Oklahoma a/k/a Norman Public Schools (NPS)** and **Amy Woodruff(Woodruff)**.

In consideration of the mutual terms, covenants and conditions specified in this Agreement, NPS and Woodruff agree as follows:

1. **Speech/Language Pathology Services**. Woodruff agrees to provide licensed speech/language pathology services (Services) to the designated students of NPS as requested during the term of this Agreement.

2. **Certification and Licensure**. Woodruff represents and warrants that she is a certified speech/language pathologist licensed by the State of Oklahoma and that she has been awarded a Certificate of Clinical Competence in Speech-Language Pathology by the American Speech-Language Hearing Association. Woodruff shall notify NPS immediately if, for any reason, her Oklahoma license is suspended or if her certification is not renewed upon expiration.

3. **Confidentiality**. Woodruff agrees to adhere to all state and federal laws regarding the confidentiality and privacy of the education records and patient healthcare records of students and students with disabilities. Woodruff specifically agrees to comply with the provisions of the Family Educational Rights and Privacy Act (FERPA), and the Health Insurance Portability and Accountability Act (HIPAA), as well as all applicable laws and regulations related to privacy and security. Woodruff acknowledges that she may have or obtain access to confidential "education records", as defined by FERPA, and agrees that she will not disclose any such education records except to perform her duties under this Agreement or as required by law.

4. **Insurance**. Woodruff agrees that prior to entering into this Agreement, Woodruff has obtained a Commercial General Liability (CGL) insurance policy, Professional Liability insurance policy (PL) and General and Professional Liability insurance policy, each insuring Woodruff in an amount not less than $125,000.00 for personal injury to or death of any individual, and $1,000,000.00 in the aggregate for personal injury or death. Woodruff must add NPS as an additional insured party on each policy for purposes of Woodruff's performance of this Agreement and maintain the required insurance policies at all times while this Agreement is in effect. Woodruff agrees that Woodruff will furnish NPS with certification of the insurance policies required by this Agreement. If any of the required insurance policies is canceled during this school year, Woodruff must immediately notify NPS.

5. **Indemnification**. In addition to the requirement of paragraph 4 and not in lieu thereof, Woodruff agrees to indemnify and hold NPS and its agents, employees and officers harmless (including defense costs) against any claim, demand or action against NPS arising from Services provided by Woodruff.

6. **Prior Criminal Convictions**. Woodruff hereby certifies that Woodrufft is not currently registered or required to be registered under the provisions of the Oklahoma Sex Offenders' Registration Act or the Mary Rippy Violent Offender Registration Act and has not been convicted in this state, the United States, or another state of any felony offense.

7. **Compensation**. NPS agrees to pay Woodruff at the rate of $62.00 per hour for the Services provided by Woodruff, to be paid on a monthly basis. Woodruff agrees and acknowledges that all invoices and applicable required documentation and time logs shall be submitted to NPS no later than the 10th day of the month following the month in which the Services were provided and that NPS has no obligation to forward payment to Woodruff until NPS has been provided with a timely invoice. Invoices shall include, at a minimum, the date of services, identification of the individual to whom services were provided, and a brief description of services as well as the time applicable to each service listing. NPS shall have no obligation to Woodruff as an employer for withholding and remitting taxes, insurance, FICA, etc. Woodruff, and not NPS, shall be responsible for the payment of any business expenses, such as transportation costs incurred by Woodruff in the provision of Services hereunder. This Agreement does not apply to extended year services provided to NPS by Woodruff. Such extended year services shall be set forth in a separate agreement between the parties, if applicable.

8. **Term and Termination**. This Agreement is effective as of July 1, 2023, and shall continue in effect through June 30, 2024, unless terminated earlier as provided herein. Either party may terminate this Agreement upon thirty (30) days' written notice with or without cause. The specific starting date for the delivery of Services will be mutually determined by Woodruff and NPS.

9. **Independent Contractor Status**. Woodruff is acting as an independent contractor and Woodruff shall not be deemed to be an employee of NPS. Neither party undertakes by this Agreement or otherwise, to perform any obligation of the other party, whether regulatory or contractual, or to assume any responsibility for the other party's actions, business or operations. Woodruff shall not have the authority to bind, commit or incur any liability on behalf of NPS or to otherwise act in any way as an agent or representative of NPS. In no event will Woodruff be entitled to employee benefits or workers compensation coverage from NPS. Further, Woodruff affirms she is covered by Workers' Compensation Insurance and shall in no event be entitled to any such coverage from NPS.

10. **Force Majeure**. Neither party shall be responsible for any failure or delay in the performance of any obligations due to any cause beyond its reasonable control, including, but not limited to, any such delay or failure arising from third party labor disputes, third party strikes, other third party labor or industrial disturbances, acts of God, floods, lightning, earthquakes, shortages of materials, rationing, utility or communication failures, fire, casualty, war, acts of public enemy, riots, insurrections, embargoes, blockages, actions, restrictions, and new or changed regulations or orders of any governmental authority: provided that the party claiming force majeure event has given the other party reasonably prompt notice of the event.

11. **Notices**. All notices given hereunder shall be in writing and shall be given or sent by (i) certified, first class, U.S. mail to the parties at the addresses herein or at such other addresses of

which either party may give notice; (ii) confirmed facsimile; or (iii) nationally recognized courier service. Notices shall be delivered as follows:

To NPS:	**To Amy Woodruff:**
Norman Public Schools Dr. Nick Migliorino, Superintendent 131 South Flood Avenue Norman, Oklahoma 73069	Amy Woodruff Address Line 1 Address Line 2

12. Miscellaneous. This agreement embodies the entire agreement and understanding between NPS and Woodruff relating to the subject matter of this Agreement, and supersedes all previous communications, representations, understandings, and agreements, whether oral or written. This Agreement is to be governed by and construed in accordance with the laws of the State of Oklahoma. This Agreement may be amended only in a writing signed by both parties. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, then that provision will be severed from this Agreement and any remaining provisions will continue in full force and effect. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties to this Agreement and their respective successors and permitted assigns. This Agreement may not be assigned by either party without the prior written consent of the other party. No waiver by either party hereto of any breach of any provision herein shall constitute waiver of any other provision nor shall such waiver constitute consent that the breach may continue or that any other breach will be waived. In the event of any suits or actions or other proceedings to enforce the terms of this Agreement, the prevailing party shall be entitled to recover its reasonable attorney fees and other costs and expenses incurred therein. The confidentiality provisions of this Agreement shall survive the termination of this Agreement.

INDEPENDENT SCHOOL DISTRICT NO. 29 OF CLEVELAND COUNTY, OKLAHOMA	**AMY WOODRUFF, SPEECH LANGUAGE PATHOLOGIST**
_____ Board of Education President	_____ Amy Woodruff

ATTEST:

_____
Board of Education Clerk

Agreement for Educational Services
Between
Norman Public Schools
and
Buffalo Canyon/Southern Plains Treatment Services, Inc.

This agreement is entered into as of the 1st of July 2023, by and between **Independent School District No. 29 of Cleveland County, Oklahoma, a/k/a Norman Public Schools (District)** and **Buffalo Canyon/Southern Plains Treatment Services, Inc. of Cleveland County, Oklahoma (Center)** for educational services at the Center.

WITNESSETH:

WHEREAS the District is required by state and federal regulations to provide educational services to all qualified students; and,

WHEREAS Center is responsible for the operation and maintenance of the Center which houses students who are entitled to a public education in accordance with state and federal law; and,

WHEREAS the District and Center are authorized to enter into agreements for the provision of these services.

NOW THEREFORE, District and Center mutually agree as follows:

1. **Services.** District agrees to provide educational services at the Center for all qualified students placed pursuant to the provisions of 70 O.S. § 1-113. Qualified students are defined as being between the ages of five and eighteen years of age and placed in the Center by court order, law enforcement officers, or Department of Human Services. Provided, however, the District agrees to provide educational services for the qualified students under IDEA between the ages of three and twenty-one years of age.

   The District shall, according to the District calendar, provide educational services during the school year as defined by law. The District's obligations shall cease at the end of the school term or as otherwise required by law.

2. **Staff (Teachers Provided).** The District shall provide 1.0 (FTE) certified teachers assigned to the Center. The Center may participate in the selection process of the teachers prior to final placement which requires District school board approval. District shall also provide part-time administrative support for the educational program and maintenance of educational records.

3. **Funding for Educational Services.** Teacher salaries, unemployment insurance, workers compensation, sick leave, holidays, insurance, retirement, substitutes, and all other teacher benefits as provided other District teachers, shall be provided by the District.

4. **Teacher Evaluation.** Each teacher will be evaluated by a District administrator. The Center director will provide the District administrator with documented information regarding each teacher's compliance with Center regulations as well as observations concerning teacher conduct and behavior during the period assigned to the Center.

5. **Materials.** The District will provide current textbooks and teacher's guides. The Center will supply non-instructional materials, including pencils, erasers, paper, etc. The Center shall also be responsible for providing and maintaining all classroom equipment, student and teacher's desks, chairs, chalkboards, smartboards, etc., including access to a copier, facsimile machine, computer, printer, and internet. The District shall assume the responsibility for the development and supervision of curriculum taught at the Center.

6. **Discipline.** District will provide classroom management with assistance from the Center in severely disruptive situations. The Center will ensure appropriate staff member(s) is present in the classroom at all times to assist with safety of educational staff and students. The Center will provide management for outside-of-classroom suspension, time-out, and detention during school.

7. **Records.** Teachers will be responsible for recording students' enrollment, days on roll, absences, and withdrawals according to policy of the District and state and federal law. This information will be provided to the Center personnel upon request. The Center agrees to provide locked and secured storage of student records. The Center students shall earn credit for classes in which they are enrolled in the same manner as other students within the District. Students' transcripts will be maintained by the appropriate school site.

8. **Responsibilities for Special Education Students.** The eligible student's school district of residence shall be notified immediately by the District, upon finding that the initially eligible student requires special education and/or related services, as to the time, date, and location of meetings for the purpose of planning a student's IEP and subsequent reviews in accordance with the IDEA. The Center may have a representative present at the IEP conference to advise the IEP team of any concerns or information the Center has to offer regarding the eligible student's educational needs and eligibility for related services. The Center and the District shall coordinate with the eligible student's district of residence regarding evaluation services, as necessary, and for the development of the IEP.

9. **Related Services.** The cost for related services, therapies, treatments, or support services for eligible students shall be the responsibility of the Center unless otherwise agreed by the parties or as otherwise specified in an IEP and agreed to with all required representatives participating in the development of the IEP. Valid obligations to provide or pay for services, such as Medicaid or other services, shall remain in effect for children who are eligible for the services from sources other than the District.

10. **Rules and Regulations.** Both the Center and the District agree to comply with the requirements of P.L. 101-476, the Civil Rights Act of 1964, the Rehabilitation Act of 1973 as amended, and the Americans with Disabilities Act of 1992 as amended, including but not limited to giving equal opportunity both to those seeking employment and those seeking services without regard to race, color, religion, sex, national origin, disability, genetic information, or gender identification.

11. **Confidentiality.** District personnel are required to maintain the same level of confidentiality concerning information regarding juveniles as are required of Center personnel. District personnel may maintain such data or records on said students as required by federal, state, or District guidelines, however, any release of information shall be governed by applicable state and federal laws, including the Family Educational Rights and Privacy Act (FERPA).

12. **Indemnity.** Each party will be legally responsible for the actions of its own agents or employees consistent with the Oklahoma Governmental Tort Claims Act.

13. **Insurance Provision.** Prior to the commencement of educational services, Center agrees to furnish the District a certificate of public liability insurance naming the District as co-insured in the minimum amounts of $25,000.00 to any claimant for any number of claims for damages or destruction of property, including consequential damages arising out of a single accident or occurrence, $1,000,000.00 to any claimant for all other claims arising out of a single occurrence, and $1,000,000.00 for any number of claims arising out of a single occurrence or accident. This certificate shall require at least ten (10) days' notice to District before cancellation of the coverage for any reason. Center agrees to maintain the liability coverage in force during the entire term of this agreement.

14. **Term of Contract.** This contract shall be for a term of one (1) year commencing on the 1st of July 2023 and ending on the 30th of June, 2024, provided the contract may be renewed annually, upon the same terms and conditions, by mutual consent and ratification of the parties. In the event either party elects not to renew, thirty (30) day written notice shall be given prior to the ending of the term. In the event the District does not receive appropriated funds for the continuance of this agreement for any fiscal year after 2023-2024, the agreement shall be terminated.

IN WITNESS THEREOF, District and Center have executed this agreement on the day and year written above.

INDEPENDENT SCHOOL DISTRICT NO. 29 OF CLEVELAND COUNTY, OKLAHOMA (DISTRICT)

Board of Education President

ATTEST:

Board of Education Clerk

BUFFALO CANYON/SOUTHERN PLAINS TREATMENT SERVICES, INC. (CENTER)

Robert Cornelius,
Chief Executive Officer

AGREEMENT FOR COLLABORATION

This Agreement is entered into on the 1st day of July, 2023, by and between Independent School District No. 29 of Cleveland County, Oklahoma (**"District"**), and Central Oklahoma Community Mental Health Center (**"COCMHC"**).

RECITALS:

WHEREAS, the District and the COCMHC desire to enter into a mutually advantageous collaboration agreement.

WHEREAS, the District seeks during the 2023-2024 school year for the COCMHC, as requested, to perform onsite review of records, consultations, coaching and mentoring activities with school personnel, provide assistance with functional behavioral assessments, and program design and development for the district or individual children referred with learning and/or behavioral concerns within the expertise of the COCMHC.

WHEREAS, the COCMHC desires to participate in collaboration with District personnel under the terms and conditions of this Agreement and under the compensation arrangements provided.

NOW, THEREFORE, the parties agree as follows:

1. The COCMHC shall deliver the requested services and collaboration in reference to District students. The Center possesses the requisite experience and skills to perform these services and provide valuable collaboration.

2. The COCMHC will provide the services subject to the expectations and directions of the Director of Special Services ("the District's representative") or designee.

3. The District's representative shall determine the scope of work and provide general direction under the Agreement. At the request of the District, the Center shall provide verbal and/or written reports and verifications to the District on a mutually agreeable basis and perform other services as may be mutually agreed upon by both parties to the Agreement.

4. Except as provided herein, all wages, taxes, benefits and employment-related expenses associated with the COCMHC's representative's duties are the sole responsibility of the COCMHC, which is an independent contractor, and whose representatives are not employees of the District. Further, the COCMHC shall in no event be entitled to any workers compensation coverage from the District for any of its employees or representatives.

5. The COCMHC will maintain all records, logs and documentation prepared concerning any students in compliance with the Family Educational Rights and Privacy Act (FERPA). Additionally, the COCMHC agrees it will not permit any other party to have access to such information without the written consent of the parents of the student(s).

6. The COCMHC and District agree that in the event of suits or claims arising out of the services or collaboration provided, each shall be responsible for their respective liability, loss or expenses, including reasonable attorneys' fees, or claims for injury or damages that are caused by or result from their negligent or intentional acts or omissions, and neither shall be responsible for the acts or failure to act of the other.

7. The COCMHC , as a state entity, it is insured by the State of Oklahoma pursuant to Title 51 O.S. § 151 et seq. of the Oklahoma Governmental Tort Claims Act.

8. The COCMHC is owned and operated by the State of Oklahoma and as such it and its personnel are self-insured in amounts and for liabilities included within the Oklahoma Governmental Tort Claims Act (GTCA). This coverage is adequate to compensate persons for injury to their person or property occasioned by an act of negligence by COCMHC, its agents or employees. COCMHC shall notify the District of any cancellation or termination of insurance at least thirty (30) days in advance of the effective date of cancellation or termination.

9. The District and the COCMHC agree that student safety is a top priority. In an effort to provide student safety, the COCMHC certifies that it does not assign an employee to work with District students if its employee has been convicted of a felony, violent crime or been convicted of any other crime involving moral turpitude.

10. The COCMHC or the District may choose to discontinue services and collaboration during the term of this Agreement for any reason with thirty (30) calendar days' written notice. Any such termination of this Agreement by the District may be effectuated by the Superintendent of the District or the Superintendent's designee.

11. No failure or delay in the exercise of any right, remedy, power or privilege hereunder shall operate as a waiver thereof; and no single or partial exercise of any right, remedy, power or privilege hereunder shall preclude any other or further exercise thereof or the exercise of any other right, remedy, power or privilege. The rights, remedies, powers and privileges herein provided are cumulative and not exclusive of any rights, remedies, powers and privileges provided by law or in equity.

12. This Agreement is not assignable and the obligations may not be subcontracted or otherwise delegated to others.

IN WITNESS WHEREOF, the District and the COCMHC have executed this Agreement on the day and year first above written.

INDEPENDENT SCHOOL DISTRICT NO. 29
OF CLEVELAND COUNTY, OKLAHOMA

_____
President, Board of Education
"DISTRICT"

_____
Central Oklahoma Community Mental
Health Center
"COCMHC"

ATTEST:

_____
Board of Education Clerk

Agreement for Educational Services
Between
Norman Public Schools
and
The County Sheriff of Cleveland County, Oklahoma

This agreement is entered into as of the 1st of July 2023, by and between **Independent School District No. 29 of Cleveland County, Oklahoma, a/k/a Norman Public Schools (District)** and **the Sheriff of Cleveland County, Oklahoma, the lawful operator of the F. Dwayne Beggs Detention Center (Center)** for educational services at the Center.

WITNESSETH:

WHEREAS the District is required by state and federal regulations to provide educational services to all qualified students;

WHEREAS Center is responsible for the operation and maintenance of the Center which houses students who are entitled to a public education in accordance with state and federal law; and,

WHEREAS the District and Center are authorized to enter into agreements for the provision of these services.

NOW THEREFORE, District and Center mutually agree as follows:

1. **Services.** District agrees to provide educational services at the Center for all qualified students placed pursuant to the provisions of 70 O.S. § 1-113. Qualified students are defined as being between the ages of five and eighteen years of age and placed in the Center by court order, law enforcement officers, or Department of Human Services. Provided, however, the District agrees to provide educational services for the qualified students under IDEA between the ages of three and twenty-one years of age.

   The District shall, according to the District calendar, provide educational services during the school year as defined by law. The District's obligations shall cease at the end of the school term or as otherwise required by law.

2. **Staff (Teachers Provided).** The District shall provide one (1) part-time certified teacher assigned to the Center. The Center may participate in the selection process of the teacher prior to final placement which requires District school board approval. District shall also provide part-time administrative support for the educational program and maintenance of educational records.

3. **Funding for Educational Services.** The teacher salary, unemployment insurance, workers compensation, sick leave, holidays, insurance, retirement, substitutes, and all other teacher benefits as provided other District teachers, shall be provided by the District.

4. **Teacher Evaluation.** The teacher will be evaluated by a District administrator. The Center director will provide the District administrator with documented information regarding the teacher's compliance with Center regulations as well as the teacher's conduct and behavior

during the period assigned to the Center.

5. **Materials.** The District will provide current textbooks and teacher's guides. The Center will supply non-instructional materials, including pencils, erasers, paper, etc. The Center shall also be responsible for providing and maintaining all classroom equipment, student and teacher's desks, chairs, chalkboards, smartboards, etc., including access to a copier, facsimile machine, computer, printer, and internet. The District shall assume the responsibility for the development and supervision of curriculum taught at the Center.

6. **Discipline.** District will provide classroom management with assistance from the Center in managing severely disruptive situations. The Center will ensure appropriate staff member(s) is present in the classroom at all times to assist with safety of educational staff and students. The Center will provide management for outside-of-classroom suspension, time-out, and detention during school.

7. **Records.** The teacher will be responsible for recording students' enrollment, days on roll, absences, and withdrawals according to policy of the District and state and federal law. This information will be provided to the Center personnel upon request. The Center agrees to provide locked and secured storage of student records. The Center students shall earn credit for classes in which they are enrolled in the same manner as other students within the District. Students' transcripts will be maintained by the appropriate school site.

8. **Responsibilities for Special Education Students.** The eligible student's school district of residence shall be notified immediately by the District, upon finding that the initially eligible student requires special education and/or related services, as to the time, date, and location of meetings for the purpose of planning a student's IEP and subsequent reviews in accordance with the IDEA. The Center may have a representative present at the IEP conference to advise the IEP team of any concerns or information the Center has to offer regarding the eligible student's educational needs and eligibility for related services. The Center and the District shall coordinate with the eligible student's district of residence regarding evaluation services, as necessary, and for the development of the IEP.

9. **Related Services.** The cost for related services, therapies, treatments, or support services for eligible students shall be the responsibility of the Center unless otherwise agreed by the parties or as otherwise specified in an IEP and agreed to with all required representatives participating in the development of the IEP. Valid obligations to provide or pay for services, such as Medicaid or other services, shall remain in effect for children who are eligible for the services from sources other than the District.

10. **Rules and Regulations.** Both the Center and the District agree to comply with the requirements of P.L. 101-476, the Civil Rights Act of 1964, the Rehabilitation Act of 1973 as amended, and the Americans with Disabilities Act of 1992 as amended, including but not limited to giving equal opportunity both to those seeking employment and those seeking services without regard to race, color, religion, sex, national origin, disability, genetic information, or gender identification.

11. **Confidentiality.** District personnel are required to maintain the same level of confidentiality concerning information regarding juveniles as are required of Center personnel. District personnel may maintain such data or records on said students as required by federal, state, or

District guidelines, however, any release of information shall be governed by applicable state and federal laws, including the Family Educational Rights and Privacy Act (FERPA).

12. **Indemnity.** Each party will be legally responsible for the actions of its own agents or employees consistent with the provisions and requirements of the Oklahoma Governmental Tort Claims Act.

13. **Term of Contract.** This contract shall be for a term of one (1) year commencing on the1st of July 2023 and ending on the 30th of June, 2024, provided the contract may be renewed annually, upon the same terms and conditions, by mutual consent and ratification of the parties. In the event either party elects not to renew, thirty (30) days' written notice shall be given prior to the ending of the term. In the event the District does not receive appropriated funds for the continuance of this agreement for any fiscal year after 2023-2024, the agreement shall be terminated.

IN WITNESS THEREOF, District and Center have executed this agreement on the day and year written above.

INDEPENDENT SCHOOL DISTRICT NO. 29 OF CLEVELAND COUNTY, OKLAHOMA (DISTRICT)

_____
Board of Education President

ATTEST:

_____
Board of Education Clerk

SHERIFF OF CLEVELAND COUNTY, OKLAHOMA (CENTER)

Chris Amason
Sheriff

Agreement for Educational Services
Between
Norman Public Schools
and
J.D. McCarty Center

This agreement is entered into as of the 1st of July 2023, by and between **Independent School District No. 29 of Cleveland County, Oklahoma, a/k/a Norman Public Schools (District)** and **the Cerebral Palsy Commission (J.D. McCarty Center of Cleveland County, Oklahoma) (referred to here as Center)** for educational services at the Center.

WITNESSETH:

WHEREAS the District is required by state and federal regulations to provide educational services to all qualified students; and,

WHEREAS Center is responsible for the operation and maintenance of the Center which houses students who are entitled to a public education in accordance with state and federal law; and,

WHEREAS the District and J. D. McCarty Center are authorized to enter into agreements for the provision of these services.

NOW THEREFORE, District and Center mutually agree as follows:

1. **Services.** District agrees to provide educational services at the Center for all qualified students placed pursuant to the provisions of 70 O.S. § 1-113. Qualified students are defined as being between the ages of five and eighteen years of age and placed in the Center by their guardian, court order, law enforcement officers, or Department of Human Services. Provided, however, the District agrees to provide educational services for the qualified students under IDEA between the ages of three and twenty-one years of age.

   The District shall, according to the District calendar, provide educational services during the school year as defined by law. The District's obligations shall cease at the end of the school term or as otherwise required by law.

2. **Staff (Teachers Provided).** The District shall provide three (3) certified teacher and one (1) teachers' assistant assigned to the Center. The Center may participate in the selection process of the teachers prior to final placement which requires District school board approval. District shall also provide part-time administrative support for the educational program and maintenance of educational records.

3. **Funding for Educational Services.** Teacher salaries, unemployment insurance, workers compensation, sick leave, holidays, insurance, retirement, substitutes, and all other teacher benefits as provided other District teachers, shall be provided by the District.

4. **Teacher and Teacher Assistant Evaluation.** Each teacher and teaching assistant will be evaluated by a District administrator. The Center director will provide the District administrator with documented information regarding each teacher's and teaching assistant's compliance with

Center regulations as well as the District employee's conduct and behavior during the period assigned to the Center.

5. **Materials.** The District will provide current textbooks and teacher's guides. The Center will supply non-instructional materials, including pencils, erasers, paper, etc. The Center shall also be responsible for providing and maintaining all classroom equipment, student and teacher's desks, chairs, chalkboards, smartboards, etc., including access to a copier, facsimile machine, computer, printer, and internet. The District shall assume the responsibility for the development and supervision of curriculum taught at the Center.

6. **Discipline.** District will provide classroom management with assistance from the Center in severely disruptive situations. The Center will ensure appropriate staff member(s) is present in the classroom at all times to assist with safety of educational staff and students. The Center will provide management for all outside-of-classroom behavior management.

7. **Records.** Teachers will be responsible for recording students' enrollment, days on roll, absences, and withdrawals according to policy of the District and state and federal law. This information will be provided to the Center personnel upon request. The Center agrees to provide locked and secured storage of student records. The Center students shall earn credit for classes in which they are enrolled in the same manner as other students within the District. Students' transcripts will be maintained by the appropriate school site.

8. **Responsibilities for Special Education Students.** The eligible student's school district of residence shall be notified immediately by the District, upon finding that the initially eligible student requires special education and/or related services, as to the time, date, and location of meetings for the purpose of planning a student's IEP and subsequent reviews in accordance with the IDEA. The Center may have a representative present at the IEP conference to advise the IEP team of any concerns or information the Center has to offer regarding the eligible student's educational needs and eligibility for related services. The Center and the District shall coordinate with the eligible student's district of residence regarding evaluation services, as necessary, and for the development of the IEP.

9. **Related Services.** The cost for related services, therapies, treatments, or support services for eligible students shall be the responsibility of the Center unless otherwise agreed by the parties or as otherwise specified in an IEP and agreed to with all required representatives participating in the development of the IEP. Valid obligations to provide or pay for services, such as Medicaid or other services, shall remain in effect for children who are eligible for the services from sources other than the District.

10. **Rules and Regulations.** Both the Center and the District agree to comply with the requirements of P.L. 101-476, the Civil Rights Act of 1964, the Rehabilitation Act of 1973 as amended, and the Americans with Disabilities Act of 1992 as amended, including but not limited to giving equal opportunity both to those seeking employment and those seeking services without regard to race, color, religion, sex, national origin, disability, genetic information, or gender identification.

11. **Confidentiality.** District personnel are required to maintain the same level of confidentiality concerning information regarding juveniles as are required of Center personnel. District personnel may maintain such data or records on said students as required by federal, state, or

District guidelines, however, any release of information shall be governed by applicable state and federal laws, including the Family Educational Rights and Privacy Act (FERPA).

12. **Indemnity.** Each party will be legally responsible for the actions of its own agents or employees consistent with the provisions and requirements of the Oklahoma Governmental Tort Claims Act.

13. **Term of Contract.** This contract shall be for a term of one (1) year commencing on the 1st of July 2023 and ending on the 30th of June, 2024, provided the contract may be renewed annually, upon the same terms and conditions, by mutual consent and ratification of the parties. In the event either party elects not to renew, thirty (30) day written notice shall be given prior to the ending of the term. In the event the District does not receive appropriated funds for the continuance of this agreement for any fiscal year after 2023-2024, the agreement shall be terminated.

IN WITNESS THEREOF, District and Center have executed this agreement on the day and year written above.

INDEPENDENT SCHOOL DISTRICT NO. 29 OF CLEVELAND COUNTY, OKLAHOMA (DISTRICT)

_____
Board of Education President

ATTEST:

_____
Board of Education Clerk

CEREBRAL PALSY COMMISSION (CENTER)

_____
Chairman

J.D. McCARTY CENTER FOR CHILDREN WITH DEVELOPMENTAL DISABILITIES

_____
Director

Agreement for Speech Language Services
Between
Norman Public Schools
and
Meredith Westmoreland

This Agreement for Speech Language Services (Agreement) dated as of the 1st day of July, 2023, is between **Independent School District No. 29 of Cleveland County, Oklahoma a/k/a Norman Public Schools (NPS)** and **Meredith Westmoreland (Westmoreland).**

In consideration of the mutual terms, covenants and conditions specified in this Agreement, NPS and Westmoreland agree as follows:

1. **Speech/Language Pathology Services.** Westmoreland agrees to provide licensed speech/language pathology services (Services) to the designated students of NPS as requested during the term of this Agreement.

2. **Certification and Licensure.** Westmoreland represents and warrants that she is a certified speech/language pathologist licensed by the State of Oklahoma and that she has been awarded a Certificate of Clinical Competence in Speech-Language Pathology by the American Speech-Language Hearing Association. Westmoreland shall notify NPS immediately if, for any reason, her Oklahoma license is suspended or if her certification is not renewed upon expiration.

3. **Confidentiality.** Westmoreland agrees to adhere to all state and federal laws regarding the confidentiality and privacy of the education records and patient healthcare records of students and students with disabilities. Westmoreland specifically agrees to comply with the provisions of the Family Educational Rights and Privacy Act (FERPA), and the Health Insurance Portability and Accountability Act (HIPAA), as well as all applicable laws and regulations related to privacy and security. Westmoreland acknowledges that she may have or obtain access to confidential "education records", as defined by FERPA, and agrees that she will not disclose any such education records except to perform her duties under this Agreement or as required by law.

4. **Insurance.** Westmoreland agrees that prior to entering into this Agreement, Westmoreland has obtained a Commercial General Liability (CGL) insurance policy, Professional Liability insurance policy (PL) and Legal Liability insurance policy (LL), each insuring Westmoreland in an amount not less than $125,000.00 for personal injury to or death of any individual, and $1,000,000.00 in the aggregate for personal injury or death. Westmoreland must add NPS as an additional insured party on each policy for purposes of Westmoreland's performance of this Agreement and maintain the required insurance policies at all times while this Agreement is in effect. Westmoreland agrees that Westmoreland will furnish NPS with certification of the insurance policies required by this Agreement. If any of the required insurance policies is canceled during this school year, Westmoreland must immediately notify NPS.

5. **Indemnification.** In addition to the requirement of paragraph 4 and not in lieu thereof, Westmoreland agrees to indemnify and hold NPS and its agents, employees and officers harmless (including defense costs) against any claim, demand or action against NPS arising from Services provided by Westmoreland.

6. **Prior Criminal Convictions**. Westmoreland hereby certifies that Westmoreland is not currently registered or required to be registered under the provisions of the Oklahoma Sex Offenders' Registration Act or the Mary Rippy Violent Offender Registration Act and has not been convicted in this state, the United States, or another state of any felony offense.

7. **Compensation**. NPS agrees to pay Westmoreland at the rate of $62.00 per hour for the Services provided by Westmoreland, to be paid on a monthly basis. Westmoreland agrees and acknowledges that all invoices and applicable required documentation and time logs shall be submitted to NPS no later than the 10th day of the month following the month in which the Services were provided and that NPS has no obligation to forward payment to Westmoreland until NPS has been provided with a timely invoice. Invoices shall include, at a minimum, the date of services, identification of the individual to whom services were provided, and a brief description of services as well as the time applicable to each service listing. NPS shall have no obligation to Westmoreland as an employer for withholding and remitting taxes, insurance, FICA, etc. Westmoreland, and not NPS, shall be responsible for the payment of any business expenses, such as transportation costs incurred by Westmoreland in the provision of Services hereunder. This Agreement does not apply to extended year services provided to NPS by Westmoreland. Such extended year services shall be set forth in a separate agreement between the parties, if applicable.

8. **Term and Termination**. This Agreement is effective as of July 1, 2023 and shall continue in effect through June 30, 2024, unless terminated earlier as provided herein. Either party may terminate this Agreement upon thirty (30) days' written notice with or without cause. The specific starting date for the delivery of Services will be mutually determined by Westmoreland and NPS.

9. **Independent Contractor Status**. Westmoreland is acting as an independent contractor and Westmoreland shall not be deemed to be an employee of NPS. Neither party undertakes by this Agreement or otherwise, to perform any obligation of the other party, whether regulatory or contractual, or to assume any responsibility for the other party's actions, business or operations. Westmoreland shall not have the authority to bind, commit or incur any liability on behalf of NPS or to otherwise act in any way as an agent or representative of NPS. In no event will Westmoreland be entitled to employee benefits or workers compensation coverage from NPS. Further, Westmoreland affirms she is covered by Workers' Compensation Insurance and shall in no event be entitled to any such coverage from NPS.

10. **Force Majeure**. Neither party shall be responsible for any failure or delay in the performance of any obligations due to any cause beyond its reasonable control, including, but not limited to, any such delay or failure arising from third party labor disputes, third party strikes, other third party labor or industrial disturbances, acts of God, floods, lightning, earthquakes, shortages of materials, rationing, utility or communication failures, fire, casualty, war, acts of public enemy, riots, insurrections, embargoes, blockages, actions, restrictions, and new or changed regulations or orders of any governmental authority; provided that the party claiming force majeure event has given the other party reasonably prompt notice of the event.

11. **Notices**. All notices given hereunder shall be in writing and shall be given or sent by (i) certified, first class, U.S. mail to the parties at the addresses herein or at such other addresses of

which either party may give notice; (ii) confirmed facsimile; or (iii) nationally recognized courier service. Notices shall be delivered as follows:

To NPS:	**To Meredith Westmoreland:**
Norman Public Schools Dr. Nick Migliorino, Superintendent 131 South Flood Avenue Norman, Oklahoma 73069	Meredith Westmoreland 428 Summit Way Norman, Oklahoma 73071

12. **Miscellaneous**. This agreement embodies the entire agreement and understanding between NPS and Westmoreland relating to the subject matter of this Agreement, and supersedes all previous communications, representations, understandings, and agreements, whether oral or written. This Agreement is to be governed by and construed in accordance with the laws of the State of Oklahoma. This Agreement may be amended only in a writing signed by both parties. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, then that provision will be severed from this Agreement and any remaining provisions will continue in full force and effect. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties to this Agreement and their respective successors and permitted assigns. This Agreement may not be assigned by either party without the prior written consent of the other party. No waiver by either party hereto of any breach of any provision herein shall constitute waiver of any other provision nor shall such waiver constitute consent that the breach may continue or that any other breach will be waived. In the event of any suits or actions or other proceedings to enforce the terms of this Agreement, the prevailing party shall be entitled to recover its reasonable attorney fees and other costs and expenses incurred therein. The confidentiality provisions of this Agreement shall survive the termination of this Agreement.

INDEPENDENT SCHOOL DISTRICT NO. 29 OF CLEVELAND COUNTY, OKLAHOMA	**MEREDITH WESTMORELAND, SPEECH LANGUAGE PATHOLOGIST**
_____ Board of Education President	_____ Meredith Westmoreland

ATTEST:

_____
Board of Education Clerk

Agreement for Educational Services
Between
Norman Public Schools
and
Oklahoma Department of Mental Health and
Substance Abuse Services

This agreement is entered into as of the 1st of July 2023, by and between **Independent School District No. 29 of Cleveland County, Oklahoma, a/k/a Norman Public Schools (District)** and **Oklahoma Department of Mental Health and Substance Abuse Services (ODMHSAS)** for educational services at the **Children's Recovery Center of Oklahoma (Center).**

WITNESSETH:

WHEREAS the District is required by state and federal regulations to provide educational services to all qualified students; and,

WHEREAS ODMHSAS is responsible for the operation and maintenance of the Center which houses students who are entitled to a public education in accordance with state and federal law; and,

WHEREAS the District and ODMHSAS are authorized to enter into agreements for the provision of these services.

NOW THEREFORE, District and ODMHSAS mutually agree as follows:

1. **Services.** District agrees to provide educational services at the Center for all qualified students placed pursuant to the provisions of 70 O.S. § 1-113. Qualified students are defined as being between the ages of five and eighteen years of age and placed in the Center by court order, law enforcement officers, or Department of Human Services. Provided, however, the District agrees to provide educational services for the qualified students under IDEA between the ages of three and twenty-one years of age.

   The District shall, according to the District calendar, provide educational services during the school year as defined by law. The District's obligations shall cease at the end of the school term or as otherwise required by law.

2. **Staff (Teachers Provided).** The District shall provide two (2) certified teachers assigned to the Center. The Center may participate in the selection process of the teachers prior to final placement which requires District school board approval. District shall also provide part-time administrative support for the educational program and maintenance of educational records.

3. **Funding To District for Educational Services.** Teacher salaries, unemployment insurance, workers compensation, sick leave, holidays, insurance, retirement, substitutes, and all other teacher benefits as provided other District teachers, shall be provided by the District.

4. **Teacher Evaluation.** Each teacher will be evaluated by a District administrator. The Center director will provide the District administrator with documented information regarding each teacher's compliance with Center regulations, as well as conduct and behavior, in connection

with each teacher's evaluation.

5. **Materials.** The District will provide current textbooks and teacher's guides. The Center will supply non-instructional materials, including pencils, erasers, paper, etc. The Center shall also be responsible for providing and maintaining all classroom equipment, student and teacher's desks, chairs, chalkboards, smartboards, etc., including access to a copier, facsimile machine, computer, printer, and internet. The District shall assume the responsibility for the development and supervision of curriculum taught at the Center.

6. **Discipline.** District will provide classroom management with assistance from the Center in severely disruptive situations. The Center will ensure appropriate staff member(s) is present in the classroom at all times to assist with safety of educational staff and students. The Center will provide management for outside-of-classroom suspension, time-out, and detention during school.

7. **Records.** Teachers will be responsible for recording students' enrollment, days on roll, absences, and withdrawals according to policy of the District and state and federal law. This information will be provided to the Center personnel upon request. The Center agrees to provide locked and secured storage of student records. The Center students shall earn credit for classes in which they are enrolled in the same manner as other students within the District. Students' transcripts will be maintained by the appropriate school site.

8. **Responsibilities for Special Education Students.** The eligible student's school district of residence shall be notified immediately by the District, upon finding that the initially eligible student requires special education and/or related services, as to the time, date, and location of meetings for the purpose of planning a student's IEP and subsequent reviews in accordance with the IDEA. The Center may have a representative present at the IEP conference to advise the IEP team of any concerns or information the Center has to offer regarding the eligible student's educational needs and eligibility for related services. The Center and the District shall coordinate with the eligible student's district of residence regarding evaluation services, as necessary, and for the development of the IEP.

9. **Related Services.** The cost for related services, therapies, treatments, or support services for eligible students shall be the responsibility of the Center unless otherwise agreed by the parties or as otherwise specified in an IEP and agreed to with all required representatives participating in the development of the IEP. Otherwise valid obligations to provide or pay for such services, such as Medicaid, shall remain in effect for children who are eligible for the services from sources other than the District.

10. **Rules and Regulations.** Both the Center and the District agree to comply with the requirements of P.L. 101-476, the Civil Rights Act of 1964, the Rehabilitation Act of 1973 as amended, and the Americans with Disabilities Act of 1992 as amended, including but not limited to giving equal opportunity both to those seeking employment and those seeking services without regard to race, color, religion, sex, national origin, disability, genetic information, or gender identification.

11. **Confidentiality.** District personnel are required to maintain the same level of confidentiality concerning information about juveniles as required of CRC personnel. District personnel may maintain such data or records on said juveniles as required by federal, state or District guidelines, however, any release of information shall be governed by applicable state and federal laws,

including the Family Educational Rights and Privacy Act (FERPA). Furthermore, the District acknowledges that in receiving, storing, processing, or otherwise dealing with any information from CRC, it is fully bound by the provisions of the federal regulations governing Confidentiality of Mental Health and Alcohol and Drug Abuse Patient Records 42 C.F.R. Part 2; and, undertakes to resist in judicial proceedings any effort to obtain access to information pertaining to otherwise that as expressly provided for in the federal confidentiality regulation 42 C.F.R. Part 2; and acknowledges that pursuant to 43A O.S. § 1-109 all medical records and all communications between physician or psychotherapist and patient are both privileged and confidential and that such information is available only to person or agencies engaged in treatment of the patient or in treatment of a minor child of the patient, or in related administrative work.

12. **Indemnity.** Each party will be legally responsible for the actions of its own agents or employees consistent with the Oklahoma Governmental Tort Claims Act.

13. **Term of Contract.** This contract shall be for a term of one (1) year commencing on the 1st of July 2023 and ending on the 30th of June, 2024, provided the contract may be renewed annually, upon the same terms and conditions, by mutual consent and ratification of the parties. In the event either party elects not to renew, thirty (30) day written notice shall be given prior to the ending of the term. In the event the District does not receive appropriated funds for the continuance of this agreement for any fiscal year after 2023-2024, the agreement shall be terminated.

IN WITNESS THEREOF, District and Center have executed this agreement on the day and year written above.

INDEPENDENT SCHOOL DISTRICT NO. 29 OF CLEVELAND COUNTY, OKLAHOMA

_____
Board of Education President

ATTEST:

_____
Board of Education Clerk

DEPARTMENT OF MENTAL HEALTH AND SUBSTANCE ABUSE SERVICES

_____
Chief Operating Officer

CHILDREN'S RECOVERY CENTER OF OKLAHOMA

_____
Director

STATE OF OKLAHOMA
DEPARTMENT OF REHABILITATION SERVICES

Dear Vendor:

Please read the attached agreements and the following instructions carefully.

1. **One (1) agreement with original signature (no signature stamps) is required**, a fully-executed agreement will be emailed back to you with the Award of Contract (Purchase Order).

2. Certificates, if included, **must have original signatures (no signature stamps) and must have the same signatures as the agreements**.

3. If changes or corrections are necessary, please line through the incorrect information and write in the correct information. **Please do not use white out or erase in any manner. Each change must be initialed by the same individual who signed the agreements.**

4. Please fill in all blanks, if any, on the agreements. If not applicable, note N/A. **Please provide a copy of the vendor license if applicable.**

5. Signed agreements and certificates must be returned as soon as possible to avoid a disruption of services. Please note that the time period from submission of the signed agreement until receipt of the Award of Contract may be several weeks. **Services must not be provided until the Award of Contract has been issued.**

Please **email** signed agreements and attachments to: Kevin Randall II at krandall@okdrs.gov and cc: Renee Sansom at rsansom@okdrs.gov or **mail** to: State Office, 3535 NW 58th St., Suite 500, Oklahoma City, OK 73112, ATTN: Renee Sansom.

If you have any questions, please call Renee at 405-212-7789

STATE OF OKLAHOMA
DEPARTMENT OF REHABILITATION SERVICES
WORK ADJUSTMENT TRAINING (WAT)

This agreement, consisting of twenty-three (23) pages (the "Contract"), is hereby made between the Oklahoma Department of Rehabilitation Services (DRS) and

NORMAN PUBLIC SCHOOLS
131 SOUTH FLOOD
NORMAN, OK 73069-5463

("Contractor") and constitutes the entire agreement between the DRS and the Contractor, and no other representations are given or should be implied from written or oral agreements or negotiations that preceded the Contract.

RECITALS

WHEREAS, the Oklahoma Department of Rehabilitation Services is authorized to make and enter into all contracts necessary or incidental to the performance of its duties and may purchase or lease equipment, furniture, materials and supplies, and incur such other expenses as may be necessary to maintain and operate the Department, 74 O.S. § 166.1.C; and

WHEREAS, the Oklahoma Department of Rehabilitation Services desires employment training for its individuals; and

WHEREAS, the Individuals with Disabilities Education Act (IDEA) and the Rehabilitation Act both provide for transition services for children with disabilities to facilitate the child's movement from school to post school activities including employment, 20 U.S.C. § 1401(34) and 29 U.S.C. § 721(a)(11)(D); and

WHEREAS, the Oklahoma Department of Rehabilitation Services is authorized by rules promulgated by the Oklahoma Commission for Rehabilitation Services, O.A.C. 612: 10-7-164 to provide work adjustment training; and

WHEREAS, the fees for services set forth herein have been approved as fixed rates by the Oklahoma Commission for Rehabilitation Services and the Office of Management and Enterprise Services pursuant to 74 O.S. § 85.7(A)(6)(f).

NOW THEREFORE, the parties agree as follows:

I. Contract Period

The Contract is effective from the latest date of signature of both parties or July 1, 2023, whichever is the latter, through June 30, 2024. The Contract may be renewed for two additional one-year periods upon written agreement of the DRS and the Contractor.

II. Contract Services

A. Contractor's Obligations

1. The Contractor agrees to submit a proposal initially to start a program or as requested by DRS staff. A proposal should include a description of the referral process, staff qualifications, admission criteria, individualized assessment tools, individualized training plan forms, curriculum, progress assessment and reporting methods and tools, a plan for post-training services, and information about facilities and equipment to be utilized. Upon approval, a contract shall be issued to the Contractor. **The work adjustment training program is designed to prepare high school age youth with the most significant disabilities or equally significant barriers for competitive integrated employment in the community by developing important work habits, attitudes, and personal and social adjustment skills.** Services such as these are made possible by the Workforce Innovation and Opportunity Act (WIOA) of 2014.

2. DRS clients preauthorized to participate in work adjustment training (WAT) may do so for a maximum 24 cumulative months, as pre-approved on an individual basis by the DRS counselor. If the DRS client requires more time to make additional progress, the DRS counselor may authorize additional time. If the Contractor provides WAT during the summer months, any summer months worked by the DRS client count as part of the maximum 24 cumulative months. **The Contractor agrees to fully inform the staff responsible for carrying out the duties set forth in the Contract. This includes providing all necessary staff with a copy of the Contract and pertinent documents.**

Students eligible to participate include those DRS transition students:

a. with documented disabilities (includes individualized education plan (IEP), 504 Plan, or other documents)
   who:
   - have been determined eligible for DRS services; or
   - are on a trial work plan as determined by the DRS counselor;

b. with an approved DRS case;
c. with an individualized plan for employment (IPE) in place;
d. with WAT as a line of service on the IPE;
e. who have been provided written authorization by DRS as to their start date; and
f. who are at least 16 years of age.

3. There are rare cases where students NOT on an IPE may participate in WAT under a Trial Work Plan, as approved by the DRS counselor. In either case, no services may begin without prior written authorization from DRS.

4. Students who are completing high school at the end of the school year and who

are participating in services through the Contract must cease participation upon their last day of school/graduation. They may not continue to participate in WAT beyond their last day of high school (unless in rare cases and only with DRS counselor approval).

5. Work adjustment training provided under the provisions of the Contract must comply with the component parts as described:

B. Program Requirements

1. Referral

The Contractor agrees to provide work adjustment training to eligible individuals of the DRS who are referred to the Contractor by the DRS and pre-authorized in writing by the DRS counselor. All services for DRS individuals shall be pre-authorized in writing by the DRS counselor as "work adjustment training". It is the Contractor's responsibility to market and educate others about its program.

2. Staff Qualifications

The work adjustment training center shall assure that all instructional staff and assistants are properly trained to perform their assigned functions. Minimum staff training and qualifications should include the following:

a. complete DRS Employment Consultant Training within the first year of employment; or
b. be a certified special education teacher; and
c. have experience working with people with disabilities and knowledge of transition requirements under IDEA and the Pre-ETS of WIOA.

The instructional staff must also have access to technical assistance and receive update training as appropriate. The Contractor shall document qualifications and ongoing training/professional development.

3. Admission Criteria

The work adjustment training center shall provide specific admission criteria for individuals with the most significant disabilities or equally significant barriers expressing a desire to obtain competitive integrated employment in the community after completing work adjustment training. Admission criteria shall be made available in accordance with the DRS requirements. The Contractor shall make every effort to educate clients and parents about working toward competitive integrated community employment.

4. **Individualized Assessment**

The work adjustment training center shall assure that each individual is afforded, **on a monthly basis**, an individualized assessment of interpersonal and competitive work-related skills. This shall be documented on the DRS Monthly Progress Report form and any other assessments chosen by the Contractor. The individualized assessment shall be documented and must include:

a. an assessment of the individual's interpersonal skills, including the ability to interact socially;
b. capacity to understand verbal and written instructions;
c. job skills, including the ability to meet both the physical and social aspects of competitive integrated employment;
d. work speed and endurance;
e. career interest and awareness;
f. work behaviors, which include the ability to work independently; and
g. physical capacities and psychomotor skills.

The Contractor shall assist each client in developing a realistic vocational goal upon completion of one school year (i.e., 9 months) in the work adjustment training center program. This shall include working with clients to identify strengths, interests, abilities, challenges, job matches and mismatches, and researching alternative jobs within various career fields. This vocational goal shall be shared with the DRS counselor upon development with the intent of aligning this goal with the IPE goal and jointly planning activities to reach the goal. The Contractor shall share with the DRS concerns regarding client participation or lack of progress as soon as possible as well as a change in client's goal toward achieving competitive integrated employment.

5. **Individualized Training Plan (ITP)**

a. The work adjustment training center shall assure that an individualized training plan be prepared for each individual served within 60 calendar days of admission. The goal of the individualized training plan shall be working towards independent competitive community integrated employment and shall be based on input from the individual and his/her parent(s) or authorized representative. It should address areas of strength and needed services based on the individualized assessment, and provide the basis for periodic evaluation of progress towards competitive employment. **The initial ITP for each client must be submitted to the DRS counselor within 60 calendar days.**
b. **The ITP shall be submitted with the DRS Progress Report regularly (or at least every 3 months).**
c. This ITP shall be reviewed regularly (or at least every 3 months along with the DRS Progress Report) and shall also contain a detailed description of how each client shall progress through work adjustment training and

ultimately into a paid work experience through the Transition School-to Work: Work Study contract, or other paid or unpaid work experience (e.g., job shadowing, on the job training). DRS counselors shall work with the Contractor on an individual basis to determine when a client is ready to transition out of work adjustment training and into a work experience; however, the DRS counselor and the Contractor shall be given the flexibility to allow for alternate plans for exceptional individual cases. The Contractor shall also assist each DRS client with developing a transportation plan for employment upon completion of services (e.g., city bus, call-a-ride, taxi, walking, carpooling, parent driving, driving self, riding a bicycle, Uber). This may be included in the ITP or another document but must be in writing.

6. **Curriculum**

a. The work adjustment training center shall provide instruction and orientation to work practices which is tailored to individual needs and falls within the five core Pre-Employment Transition Services:

1) job Exploration Counseling;
2) work-based Learning Experiences;
3) counseling on opportunities for enrollment in postsecondary education (college, CareerTech, trade education, professional certification, etc.);
4) workplace Readiness, including social and independent living skills; and
5) self-advocacy, including peer mentoring;

and that encompasses:

6) career interest/awareness and Job seeking skills (e.g., utilize resources for finding jobs, stating job interests, recognizes purpose for work and need to develop skills);
7) work Behaviors (e.g., attendance, punctuality, working independently or in groups, dressing appropriately, demonstrating safety and maturity, and following work rules, using breaks wisely, cell phones and other electronic devices in the workplace, e-mail etiquette);
8) job Skills (e.g., switching tasks, remaining on task, obtaining supplies, and cleaning up work area);
9) work speed and endurance (e.g., completing tasks with accuracy, increasing time on task, asks for additional work, and adjusts to change);
10) interpersonal/communication skills (e.g., ability to interact socially, cooperate, ask for help, use appropriate manners, respond to criticism; initiate, maintain, and end conversations; appropriate conversation topics for the workplace; forms of harassment and how to respond/get help; what is NOT harassment);

11) independent living skills (e.g., value of money, how to organize money, banking, setting a budget, money/identify safety, preparing for meals, grocery shopping, light meal preparation, kitchen safety, accessing and using various transportation options, transportation safety, community safety, sorting laundry, using washing machines/dryers, community resources, personal needs/medical, home safety, emergencies); Safety training may include real life practice, class discussion and activities, role playing, watching safety videos, having guest speakers, etc. Sample transportation topics may include, but are not limited to:

- specific equipment and documentation to keep in vehicle or on your person;
- emergency procedures for specific transportation option;
- communication between program and driver before, during, and after transport;
- maintenance and inspection of vehicles and bicycle;
- safety in and around vehicles;
- school zones, railroad crossings;
- unloading and double-checking vehicles after unloading;
- knowing your surroundings and people around you;
- seatbelts, car seats, booster seats, helmets, and other safety devices;
- waiting on the curb;
- crossing the street;
- waiting at bus stops;
- rules for bicycles;
- strangers; and
- being street smart.

12) understanding verbal and written instructions (e.g., following directions, responding to directions in a timely manner, remembering steps, and asking for help); and

13) work related skills (e.g., dealing with work pressures, counting, measuring, telling/managing time, travel and transportation, including planning around work schedules to arrive on time, what to do when you will be late or not able to go to work).

b. The Contractor shall integrate the use of technology for clients and ensure clients are accessing technology in meaningful ways that will help better prepare them for ways to use technology for employment purposes (e.g., resume development, online applications, job searches, e-mail, and interest inventories). If a client has a cell phone or other electronic device and can be taught how to use it for reminders, lists or steps, video modeling, the Contractor is encouraged to make use of such opportunities for independence.

c. The curriculum must also include real work observation and include a variety of work experiences in the community (e.g., ability to transfer work skills, learn new job tasks, and demonstrate appropriate behavior). The Contractor shall ensure that each client is afforded the opportunity to experience at least six (6) **different** types of jobs in various community settings (e.g., retail, hotel, restaurant, manufacturing, industry, customer service, medical) throughout each school year. This must include at least 6 separate experiences in the community. Situations in which students would be performing tasks of a volunteer nature may count as only one of the 6 experiences. The DRS counselor and the Contractor shall be given the flexibility to allow for alternate plans for **exceptional individual cases.**

d. Virtual opportunities for WAT that's available through the Contractor may be provided to students due to Covid-19-related concerns. A proposal for virtual training MUST be received and approved by the DRS Transition Coordinator in order to continue with the WAT program, if the need for virtual training occurs. The vendor MUST provide detailed information regarding virtual activities on any progress reports and in the time sheet notes. The Contractor MUST justify what has been done virtually with each DRS client. Online YouTube videos and virtual job shadowing opportunities for students can be used to continue the various community experiences. There shall be no change to time sheet billing amounts during virtual training.

7. **Progress Assessment And Reporting**

The work adjustment training center shall have established procedures for evaluating the individual's progress toward independent competitive integrated employment and skills identified in items 4 and 5 above and must report results periodically in accordance with the DRS requirements. Evaluation of progress of individuals shall be required every 30 days, and an additional evaluation of the ITP and level of independence every 90 days, with work adjustment training not to exceed a maximum 24 cumulative months, unless pre-approved by the DRS counselor. All progress reports and time sheets must be submitted to the DRS counselor by the 15th of the following month for timely payment to the Contractor for students participating in work adjustment training.

8. **Post-Training Services**

The work adjustment training center shall provide post-training referral services for each individual in accordance with the individual's needs. Such services should include but not be limited to referrals for job placement assistance and/or continuing education.

9. **Facilities And Equipment**

The work adjustment training center shall have adequate equipment and facilities to facilitate the training services provided by the center. The equipment and facilities used for training purposes shall meet or exceed all appropriate safety standards. Additionally, the facilities must meet the ADA requirements for accessibility. The Contractor shall ensure adequate staff to supervise students in the various facilities utilized for work adjustment training. Staff assigned to implement WAT program requirements must have appropriate training and qualifications (e.g., employment consultant training).

10. **Reporting**

The Contractor agrees to maintain all appropriate training standards and provide monthly attendance and progress reports for each authorized individual. These reports shall be processed through the assigned DRS counselor. The DRS transition coordinator (TC) shall conduct ongoing annual evaluations through visits, reviewing paperwork, and onsite auditing to ensure compliance with the DRS guidelines. Should the DRS TC find areas of noncompliance, the Contractor shall be required to submit a corrective action plan (CAP) within 30 days. The DRS TC shall do a follow-up visit within two months to ensure all areas on noncompliance are corrected. Final reporting and recommendation regarding competitive employment abilities or obstacles shall be completed by the Contractor on each individual at the conclusion of the school year of the work adjustment training program period. This final report, submitted to the DRS counselor, shall include each client's plans for future employment.

C. Additional Contractor Requirements

The Contractor's designated teacher/transition coordinator(s) shall:

1. be knowledgeable about the contents and requirements of the Contract, especially the Key Points documented in Appendix A;
2. obtain written preauthorization from the DRS counselor before initiating services for students;
3. be a part of the decision-making process for community work experiences and transitioning students out of the WAT program;
4. provide information regarding the program to school personnel, students, and parents;
5. provide job readiness instruction and assistance to the students as outlined above that fall within the following five core Pre-Employment Transition Services:
    a. job exploration counseling;
    b. work-based learning experiences;
    c. counseling on opportunities for enrollment in postsecondary education (college, CareerTech, trade education, professional certification, etc.);
    d. workplace readiness, including social and independent living skills;

and;

e. self-advocacy, including peer mentoring;

6. assist with regular assessment of the students' progress;
7. work with the DRS counselor to maintain a list of all authorized participating students at least one time per semester or updated as new students join or exit;
8. assist with the coordination of the individualized education program (IEP) and the individualized plan for employment (IPE) to reflect the WAT services provided by DRS, including, but not limited to, present levels of performance, services, and annual education/training or employment goals on the IEP;
9. document such transition services or Pre-Employment transition services provided and completed by participating students on the progress report form or other documents developed by the Contractor or required by DRS;
10. provide monthly documentation to DRS counselor, such as progress reports and attendance reports;
11. provide an initial ITP within 60 calendar days of admission to the DRS counselor;
12. **provide ITP and 90 day Progress Report regularly (or at least every 3 months);**
13. **provide final report at the conclusion of the school year;** and
14. ensure the electronic copy of the contract is routed to the appropriate person for signature and returned electronically to DRS.

D. DRS's Obligations

The DRS counselor shall:

1. provide the Contractor written preauthorization prior to the initiation of services for each student approved for the WAT program;
2. provide to the Contractor a signed copy of each client's IPE within 30 days of beginning the WAT program;
3. accept referrals, process applications, and assist with the coordination of the IEP and the IPE and offer input to the IEP employment goals;
4. provide payment to the Contractor for work adjustment training as set forth in Paragraph III. A, in a timely manner when provided with progress reports and timesheets for processing;
5. serve as a member of the transition team and help make decisions regarding experiences and transition out of the WAT program;
6. organize work schedules to be available to confer with the Contractor, the students in the program, parents, employers and other partners in the process;
7. arrange and provide services as needed, including vocational evaluations, and counseling and guidance;
8. provide technical assistance to the Contractor;
9. make regular visits to the WAT program, either at the facility or in the community to observe activities and client progress;
10. work with the school staff/teachers to maintain a list of all authorized participating students, the vocational goal, experiences, skills learned, and areas for further development, at least one time per semester or updated as new students join or

vocational goals change; and

11. ensure the Contractor is submitting accurate monthly time sheets and progress reports, including documentation of transition services or pre-employment transition services (as completed).

III. Compensation

A. Contract Amount

In consideration of the satisfactory performance of said services, the DRS shall pay the Contractor at the rates set forth below.

1. The DRS shall pay a fixed rate to the Contractor up to $375.00 per month for half day (3 hour) training periods, $250.00 per month for 2 hour per day training periods, or $125.00 per month for 1 hour per day training periods per individual client. The Contractor shall be paid at the full amount for clients who participate in trainings for at least 61% of school days in each month. A school day is defined as a day in which school is in session and students are expected to be in attendance. Snow days do not count as school days. Participation of 60% or less must be prorated accordingly. For example, if a student was present 12 out of the 20 possible school days in a month (i.e., 60%) and was in the program daily for at least 2 hours (i.e., $250), the Contractor would bill the DRS for $150.00 (i.e., 60% of $250). A school month begins effective the first day the student is authorized to attend. For example, if school starts August 1, but the student is not authorized to attend until August 15, the school days that month available to that student begin on August 15.
2. For all school months containing fewer than 10 school days, the DRS shall pay to the Contractor on a prorated daily rate per individual client. The daily rates to be utilized are as follows.

    - Daily rate for clients participating for 3 hours at $375.00 per month-- $18.75 per day.
    - Daily rate for clients participating for 2 hours at $250.00 per month-- $12.50 per day.
    - Daily rate for clients participating for 1 hour at $125.00 per month-- $6.25 per day.

3. For example, if a student was present 9 out of the 9 school days for the month of December (100% of the days in the short month) and was in the program daily for at least 3 hours (which would be at the $375.00 per month amount), the Contractor would bill the DRS at a daily rate of $18.75 for each day (i.e., $168.75, which is $18.75 times 9 school days).
4. This daily rate is to account for the months in which a school incurs a long holiday or significant break of any kind in which the students would not be attending school the typical number of days in a month (i.e., an average of 20 school days), and to account for schools that go year-round.

5. A student is considered in attendance for the day if the student is present at least 50% of the time that day that they are designated to be in Work Adjustment Training. For example, if a student is enrolled in Work Adjustment Training for 3 hours per day, and they are present in the program for at least 1 ½ hours of the program that day, they are considered in attendance. If they are present less than that amount of time due to illness or other reason, they are considered not in attendance. If they are enrolled in 2 hours, they would need to be present for at least 1 hour that day, and for 1 hour of enrollment, they would need to be present for at least a half an hour that day to be counted in attendance. Billing invoices must be adjusted if a student averages less time during the month than which he or she was originally authorized (e.g., a student who is authorized 3 hours a day who really ends up averaging about 2 hours a day over the month shall only be billed at 2 hours that month).
6. Time in WAT begins when instruction or employment readiness/practice begins and ends when said instruction/readiness ends. Breaks are not allowable billed time for DRS WAT programs. Travel time to get to the WAT facility does not count toward billable time.
7. There are no "free/excused" absences that may still be billed for by the Contractor. Daily student attendance must be counted.
8. The school Contractor providing WAT for its students and the Community Rehabilitation Provider (CRP) providing WAT services to students are responsible for providing transportation for DRS transition clients to and from community employment activities (unless other arrangements are made between the school and CRP) and may not seek reimbursement from the DRS for travel expenses. Schools are responsible for transporting their students to and from the CRP who is providing the WAT program for their students.
9. If an individual does not participate in training during any given month, payment shall not be made for that month. Payment shall be made upon submission of properly completed and approved progress reports and time sheets documenting services. By law the DRS cannot pay in advance. Neither the Contractor nor any other parties may rely upon any amount set by the DRS in the Contract, or otherwise, as a guaranty, warranty, or any other promise of receipt or payment of that amount, except for those goods and/or services provided and accepted by the DRS pursuant to the Contract.
10. The Contractor may use funds to develop, enhance, and implement the WAT program. All funds paid to the Contractor by DRS must be put back into the program and used for implementing the program. Examples of ways in which funds may be spent include, but are not limited to:

    a. WAT staff salaries and compensation package;
    b. facility and maintenance costs;
    c. substitutes to cover staff when at trainings;
    d. training costs for WAT staff to attend the Annual Oklahoma Transition Institute (OTI), job coach training, and other training relevant to fulfilling the requirements of the WAT contract (and may include registration fees, hotel, per diem, mileage, and parking for WAT staff);

e. curriculum;
f. gas for transporting DRS clients to and from community businesses for the required minimum 6 community visits;
g. WAT vehicle maintenance, repairs, and depreciation;
h. program materials; and
i. uniforms or protective clothing and equipment required by community business partners.

11. DRS funds shall NOT be used to purchase food without the written permission from the DRS TC and solely for the purpose of teaching independent living skills. DRS shall only authorize the use of funds for food in situations in which independent living skills are taught to DRS clients, and the clients have a role in planning the menu, preparing shopping lists, budgeting, shopping, preparing and cooking, serving, and cleaning after the skills instruction; and
12. Upon request, the Contractor shall submit to the DRS TC an expenditure report or other proof of purchase/payment for expenditures of DRS funds.

B. Payment

The State of Oklahoma has forty-five (45) days from receipt of a proper invoice documenting the provision of services and/or receipt of a proper claim for reimbursement of travel expenses pursuant to the contract for services, timesheets, and progress reports documenting the provision of services to issue payment to the Contractor. Invoices/claims, time sheets and progress reports shall be sent to the DRS counselor who authorized services for each DRS client. The DRS counselor's name, address, and telephone number are shown on each DRS client's Authorization for Purchase. If the State of Oklahoma fails to make payment within the forty-five (45) days, the Contractor is eligible to receive interest on the unpaid balance due per State of Oklahoma Statutes. The Contractor is responsible for claiming the interest. DRS cannot make payment for services that are not pre-approved in writing by the DRS counselor.

All students who are placed in the Work Adjustment Training program must be active VR/VS clients and have a trial work plan and/or an Individualized Plan of Employment (IPE) in place in order for the training facility to be paid a fixed rate.

C. Lapse Of Invoices/Claims

Proper invoices documenting the provision of services and/or proper claims for reimbursement of travel expenses pursuant to the contract for services shall be submitted within ninety (90) calendar days of the provision of those services and/or incurrence of those travel expenses. Supporting encumbrances may be cancelled upon a lapse of six (6) months from the actual provision of services and/or incurrence of travel expenses pursuant to the contract for services, unless specified otherwise in the Contract.

IV. Standard Terms

A. Equal Opportunity/Non-Discrimination

The Contractor shall at all times comply with all federal laws relating to nondiscrimination, including but not limited to, Presidential Executive Order 11246 as amended and the Civil Rights Act of 1964, 42 U.S.C. §2000 *et seq.*; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §794; the Americans With Disabilities Act of 1990, 42 U.S.C. §12101 *et seq.;* Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 *et seq.*; the Age Discrimination in Employment Act, 42 U.S.C. §6101 *et seq.* and all amendments to these acts, and all requirements imposed by the regulations issued pursuant to these acts, including, but not limited to, providing equal opportunity both to those seeking employment and those seeking services without regard to race, color, religion, sex, national origin, age, or handicap.

B. Lobbying Activities

The Contractor certifies the following:

(1) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, renewal, amendment or modification of any federal grant, or cooperative agreement;

(2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

C. Debarment And Suspension

In accordance with Presidential Executive Orders 12549 and 12689, the Contractor certifies that neither it nor its principals are presently debarred, suspended or otherwise disqualified for participation in federal assistance programs. Such certification is a material representation of fact upon which reliance is being placed when entering into the Contract. A determination that the Contractor knowingly rendered an erroneous certification, in addition to other available remedies, may result in whole or partial termination of the Contract for the Contractor's default. Additionally, the Contractor shall promptly provide written notice to the Oklahoma state purchasing director if the certification becomes erroneous due to changed circumstances.

D. Drug-Free Workplace

The Contractor certifies compliance in providing or continuing to provide a drug-free workplace in accordance with the Drug-Free Workplace Act of 1988.

E. Modification

The Contract may only be modified by mutual consent of the parties in writing.

F. Cancellation

1. With Cause: In the event the Contractor fails to meet the terms and conditions of the Contract or fails to provide services in accordance with the provisions of the Contract, the DRS may upon written notice of default transmitted via Certified Mail to Contractor, cancel the Contract effective upon receipt of notice or at 5:00 PM on the fifth calendar day from the date DRS mailed the notice, whichever occurs first. Such cancellation shall not be an exclusive remedy, but shall be in addition to any other rights and remedies provided for by law. In the event a Notice of Cancellation is issued, the Contractor shall have the right to request a review of such decision as provided by the rules and regulations promulgated by the State of Oklahoma, Office of Management and Enterprise Services.

2. Without Cause: It is further agreed that the Contract may be canceled by either party by providing thirty (30) days prior written notice.

G. Access To And Retention Of Records

The Contractor shall maintain adequate and separate accounting and fiscal records and account for all funds provided by any source to pay the cost of the Contract. Authorized personnel of the U.S. Department of Education or other pertinent federal agencies, and authorized personnel of the Oklahoma Department of Rehabilitation Services, State Auditor and Inspector, and other appropriate state entities shall have the right of access to any books, documents, papers, or other records of contract which are pertinent to the performance or payment of the Contract in order to audit, examine, make excerpts and/or transcripts.

The Contractor is required to retain records relative to the Contract for the duration of the Contract and for a period of seven (7) years following completion or termination of the Contract, unless otherwise indicated in the Contract terms. If a claim, audit, litigation or other action involving such records is started before the end of the seven-year period, the records are required to be maintained for two (2) years from the date that all issues arising out of the action are resolved or until the end of the seven-year retention period, whichever is later.

H. Subcontracting

The services to be performed under the Contract shall not be subcontracted, in whole or in part, to any other person or entity without written approval by the DRS. The terms of the Contract, and such additional terms as the DRS may require, shall be included in any subcontract. Approval of the subcontract shall not relieve the Contractor of any responsibility for performing the Contract.

I. Compliance With State And Federal Laws

The Contractor shall comply with all applicable state and federal laws, rules and regulations relevant to the performance of the Contract. Compliance shall be the responsibility of the Contractor, without reliance on or direction by the DRS.

J. Travel

The travel expenses to be incurred by the Contractor pursuant to the Contract shall be included in the total amount of the contract award. The DRS will only pay travel expenses (including per diem) specified in and charged against the total amount of the contract award. In addition, the DRS will not reimburse travel expenses in excess of the rate established by the Oklahoma State Travel Reimbursement Act, 74 O.S. § 500.1-37. The Contractor shall be responsible for all travel arrangements, and provide supporting documentation for reimbursement.

K. Client Confidentiality

The Contractor assures compliance with DRS requirements pertaining to the protection, use, and release of personal information. The Contractor will hold confidential all personal information regarding individuals, including lists of names, addresses, photographs, records of evaluation, and all other records of the DRS client. This information may not be disclosed, directly or indirectly, unless consent is obtained in writing or as otherwise required by law.

L. Unallowable Costs

In the event any audit, audit resolution, review, monitoring, or other oversight results in the determination that the Contractor has expended DRS funds on unallowable costs on this or any previous contract, the Contractor shall reimburse the DRS in full for all such costs on demand. The DRS may, at its sole discretion, deduct and withhold such amounts from subsequent payments to be made to the Contractor under this or other contracts.

M. Audit

1. **Federal Funds**
   Organizations that expend $750,000 or more in a year in federal funds from all sources shall have a certified independent audit conducted in accordance with 2 C.F.R. Part 200.

2. **State Funds**
   Corporations both for-profit and non-profit, and governmental entities that receive $50,000 or more in a year in State funds from DRS shall have a certified independent audit of its operations conducted in accordance with Government Auditing Standards. The financial statements shall be prepared in accordance with Generally Accepted Accounting Principles, and the report shall include a supplementary schedule of awards listing all state and federal funds by funding source.

3. **Auditor Approval and Audit Distribution**
   The audit shall be performed by a certified public accountant or public accountant who has a valid and current permit to practice public accountancy in the State of Oklahoma, and who is approved by the Oklahoma Accountancy Board to perform audits according to Government Auditing Standards. The Contractor's fiscal managers and appropriate oversight bodies shall review the auditor's latest external quality control review report prior to the audit being conducted. DRS retains the right to examine the work papers of said auditor.

   The Contractor shall submit two copies of the annual audit report to the Department of Rehabilitation Services - Contracts Unit 3535 N.W. 58th Street, Suite 300, Oklahoma City, Oklahoma 73112, plus a copy of the management letter, if applicable, and corrective action plan to all audit findings, and the auditor's latest external quality control review report within 120 days of the Contractor's fiscal year end. In the event the Contractor is unable to provide the audit report within the time specified, the Contractor shall submit a written request to the address listed above for an extension citing the reason for delay. DRS reserves the right to suspend payment to the Contractor for costs owed pursuant to this Contract if DRS has not received the prior year audit.

N. Clean Air Act

The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 *et seq.* The Contractor agrees to report each violation to DRS and understands and agrees that DRS will, in turn, report each violation as required to assure notification to the appropriate Environmental Protection Agency Regional Office.

O. Employment Relationship

The Contract does not create an employment relationship. Individuals performing services required by the Contract are not considered employees of the State of Oklahoma or the DRS for any purpose, and as such shall not be eligible for benefits accruing to state employees. The Contractor shall comply with all applicable laws regarding workers' compensation insurance.

P. Insurance

If the Contractor is not a self-insured governmental entity, the Contractor is hereby required to carry liability insurance adequate to compensate persons for injury to their person or property occasioned by an act of negligence by the Contractor, its agents or employees. Said policy must provide that the carrier may not cancel or transfer the policy without giving the DRS thirty (30) days written notice prior to the cancellation or transfer. The Contractor shall timely renew the policies to be carried pursuant to this section throughout the term of the Contract, and provide the DRS with evidence of such insurance and renewals upon request.

Q. Punitive Actions

The Contractor understands that payment for services to DRS clients pursuant to the Contract shall be made by the DRS. Accordingly, the Contractor shall not restrict or refuse services under the Contract to DRS clients based on nonpayment by the DRS. No actions shall be taken against the DRS client, including collection actions for any service covered under the Contract, or for any late payment for which the DRS has responsibility. In addition, the Contractor agrees that no punitive actions will be taken against any client of the DRS for late payment of any tuition, fees, books, supplies, etc. for which the DRS has responsibility. This includes, but is not limited to, withholding grades, Pell or other financial aids, or delaying enrollment.

R. Prior DRS/State Employment

The Contractor hereby certifies that at the start of the contract period neither he/she nor, if applicable, any member of its board or officers are former DRS employees who were employed by the DRS during the prior twelve (12) months. Pursuant to 74 O.S. § 85.42(B), the Contractor also certifies that no person who has been involved in any manner in the development of this contract while employed by the State of Oklahoma shall be employed by the Contractor to fulfill any of the services provided for under said contract. This term shall not apply when the Contractor is a State of Oklahoma governmental entity.

S. Legal Employment Status Verification System

The Contractor certifies that it and all proposed subcontractors, whether known or unknown at the time the Contract is executed or awarded, are in compliance with the Oklahoma Taxpayer and Citizen Protection Act of 2007 (25 O.S. §§ 1312 and 1313)

and all applicable federal immigration laws and are registered and participate in the Status Verification System. The Status Verification System is defined at 25 O.S. §1312, and includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security and is available at www.dhs.gov/E-Verify.

T. Contract Jurisdiction

The Contract will be governed in all respects by the laws of the State of Oklahoma. The State of Oklahoma, District Court of Oklahoma County will be the venue in the event any legal action is filed by the DRS or the Contractor to enforce or to interpret provisions of the Contract.

U. Severability

If any provision under the Contract, or its application to any person or circumstance, is held invalid by any court of competent jurisdiction, such invalidity does not affect any other provision of the Contract or its application that can be given effect without the invalid provision or application.

V. TikTok Ban

Pursuant to State of Oklahoma Governor's Executive Order 2022-33, no person or entity who contracts with the State of Oklahoma, including but not limited to any State agency, board, commission, or authority and agents thereof, shall download or use the TikTok application or visit the TikTok website on government networks or other State-owned or State-leased equipment.

W. Certification For Non-Boycott Of Israel Goods Or Services

Pursuant to 74 O.S. § 582, in contracts of more than $100,000, the Contractor certifies that it is not currently engaged in a boycott of goods or services from Israel that constitutes an integral part of business conducted or sought to be conducted with the State of Oklahoma, and that it will not boycott Israel during the term of the Contract.

X. Certification For Non-Boycott Of Fossil Fuel Energy Companies

In contracts of $100,000 or more and where the Contractor has 10 or more employees, the Contractor certifies that it does not currently boycott energy companies in violation of the Energy Discrimination Elimination Act of 2022 (74 O.S. § 12001 et seq.). The Contractor further certifies that it will not boycott energy companies in violation of the Act during the term of the Contract.

Y. Force Majeure

A party is not liable for failure to perform the party's obligations if such failure is a result of Acts of God (including fire, flood, earthquake, storm, or other natural disaster), war, invasion, act of foreign enemies, hostilities (regardless of whether war is declared), strikes or labor disputes, embargoes, government orders, epidemics, pandemics or other similar events beyond the reasonable control of the party. If a party asserts Force Majeure as an excuse for failure to perform the party's obligation, then the nonperforming party must prove that the party took reasonable steps to minimize delay or damages caused by foreseeable events, that the party substantially fulfilled all non-excused obligations, and that the other party was timely notified of the likelihood or actual occurrence of an event described in this clause.

If an event of Force Majeure occurs, the party injured by the other's inability to perform may elect one of the following remedies:

- to terminate the Contract in whole or in part; or
- to suspend the Contract, in whole or part, for the duration of the Force Majeure circumstances.

The party experiencing the Force Majeure circumstances shall cooperate with and assist the injured party in all reasonable ways to minimize the impact of Force Majeure on the injured party.

Z. Termination For Funding Insufficiency

Notwithstanding anything to the contrary in any Contract document, the DRS may terminate the Contract in whole or in part if funds sufficient to pay obligations under the Contract are not appropriated or received from an intended third-party funding source. In the event of such insufficiency, the Contractor shall be provided at least fifteen (15) calendar days' written notice of termination. Any partial termination of the Contract under this section shall not be construed as a waiver of, and shall not affect, the rights and obligations of any party regarding portions of the Contract that are not terminated. The determination by the DRS of insufficient funding shall be accepted by and shall be final and binding on the Contractor.

V. Signatures

For the faithful performance of the terms of the Contract, the parties hereto, in their official capacities stated, affix their signatures.

Oklahoma Department of Rehabilitation Services	Contractor
_____	_____
Signature Date	Signature Date
Kathy Lowry, CPO	_____
Print Name	Print Name
Manager/Compliance Officer	_____
Title	Title
	_____
	Contact Person Telephone
	_____
	Contractor's Email Address

Appendix A

Key Points of the
DRS Work Adjustment Training Contract

1. The Contractor must obtain written preauthorization from the DRS counselor before initiating services for students.
2. Students may participate 1 hour per day ($125 per month to the Contractor), 2 hours per day ($250 per month to the Contractor), or 3 hours per day ($375 per month to the Contractor).
3. Students may participate in WAT for a maximum 24 cumulative months, as pre-approved by the DRS counselor. Additional WAT training exceeding the maximum 24 cumulative months MUST be pre-approved by the DRS Counselor. .
4. The team must meet to determine when the student can transition out of WAT and into a less restrictive employment experience.
5. A minimum of 6 community employment experiences must be completed for each student.
6. DRS shall reimburse the Contractor for the amount invoiced based on student attendance and prorated accordingly.
7. Documents required for payment:
   a. the monthly timesheet; and
   b. the progress report(s).
   c. These documents should be sent to the DRS counselor on a monthly basis. Waiting until the end of the semester or the end of the year to submit them is not acceptable.
8. WAT Payment Process:
   a. school sends individual student Progress Report and Time Sheet to the DRS counselor;
   b. the DRS counselor authorizes payment to the Contractor;.
   c. the DRS counselor enters payment amount;
   d. the DRS State Office sends a check to the Contractor;
   e. the State of Oklahoma has forty-five (45) days from receipt of proper timesheets and progress reports to make payment to the Contractor;
   f. additional required documents:
   g. initial ITP within 60 days submitted to counselor;
   h. **provide ITP and 90-day Progress Report regularly (or at least every 3 months); and**
   i. **provide final report at the conclusion of the school year.**

Appendix B

Resources to Assist in Program Implementation

Free Resources

1. Autism Speaks (IL Skills)
   https://www.autismspeaks.org/sites/default/files/docs/ttk2_independent_living.pdf
2. Biz Kids (Money Management)
   http://bizkids.com/
   http://bizkids.com/students
   http://moneytalks4teens.ucanr.edu/
   http://www.themint.org/teens/index.html
3. Caseylifeskills (Money, Home, and Food Management)
   http://www.casey.org/media/CLS_ResourceGuides_subdocs_PAYAModule1.pdf
4. Caseylifeskills (Moving Out on Your Own)
   http://www.casey.org/media/CLS_ResourceGuides_subdocs_imgettingready.pdf
5. University of
   a. Self-Determination Assessments for Transition
      http://www.ou.edu/content/education/centers-and-partnerships/zarrow/self-determination-assessment-tools.html
   b. Self-Determination Curriculum
      http://www.ou.edu/content/education/centers-and-partnerships/zarrow/choicemaker-curriculum.html
   c. Transition Education Materials
      http://www.ou.edu/content/education/centers-and-partnerships/zarrow/trasition-education-materials.html
   d. Preference Indicators
      http://www.ou.edu/content/education/centers-and-partnerships/zarrow/transition-assessment---severe-disabilities.html
   e. Timeline of Transition Activities developed by the Oklahoma Transition Council
      http://www.ou.edu/content/education/centers-and-partnerships/zarrow/timeline-of-transition-activities.html
6. Minnesota Literacy Council (Employment Readiness)
   http://mnliteracy.org/tools/employment-readiness-curriculum
7. Applied Educational System
   http://www.aeseducation.com/careercenter21/employability-skills-lesson-plans/

Resources for Purchase

8. Conover Company (Functional Skills)
   https://www.conovercompany.com/downloads/fss_brochure.pdf
9. University of Oklahoma Zarrow Center for Learning Enrichment Resources
   a. Transition Assessments
      https://tagg.ou.edu/tagg/
10. Brigance Transition Skills
    http://www.curriculumassociates.com/products/detail.aspx?title=BrigTSA

11. Skills USA
    http://www.skillsusa.org/programs/career-readiness-curriculum/

Resources for Driving Readiness

Montgomery College readiness checklist

Children's Hospital of Philadelphia readiness

Quizlet Driver Readiness flashcards

DriveWell Info and Resources for Drivers

DRS Work Adjustment Training (WAT) Monthly/90-Day Progress Report

Student Name: _____ School/Provider: _____ School Year: 20___ to 20___

Job Site(s)/Date(s): _____

Progress Rating (P)

1 = Unsatisfactory
2 = Below Average, needs improvement
3 = Satisfactory, but could improve
4 = Good, no major improvements needed
5 = Excellent, no improvement needed

90-Day Independence Rating (I)

I = Independent, no prompts needed
M = Modeling, task must be demonstrated first
V = Verbal, instructions must be given
H = Hand-Over-Hand, teacher/provider must place hands over student's hands to complete task

Pre-employment Transition Services Work Skills Five Required Areas	**Sept.**	**Oct.**	**Nov. 90 Day**		**Dec.**	**Jan.**	**Feb. 90 Day**		**March**	**April**	**May 90 Day**	
1. Workplace Readiness Training/Social & Independent Living			**P**	**I**			**P**	**I**			**P**	**I**
Cooperates with co-workers and supervisors												
Is courteous, and uses appropriate manners												
Accepts and responds appropriately to criticism												
Attendance and Punctuality												
Works independently												
Wears appropriate dress												
Demonstrates mature/safe work behaviors												
Follows work rules and uses breaks appropriately												
Ability to tell time/manage time												
Ability to manage money												
Understands transportation needs and available resources												
Understands safety as it relates to transportation												
2. Work-Based Learning Experiences												
Follows written and verbal instructions and asks for help when needed												
Responds to instructions within an appropriate amount of time												
Remembers jobs steps or asks appropriate questions when needed												
Can switch tasks without maladaptive behavior												
Remains on task in distracting environments, for increasing durations												
Asks for supplies as needed, and returns supplies at end of work period												
Completes assigned tasks with accuracy												
Asks for work upon completion of a task; is self-motivated												
Ability to adjust to change and pressure												
Demonstrates appropriate behavior in the community setting												
Ability to transfer work behaviors and skills from class to community												
3. Job Exploration Counseling												
Ability to utilize resources for finding available jobs												
Ability to communicate values, interests, and preferences												
Recognizes the importance of acquiring marketable skills, the purpose of work, and that work is a part of life												
Ability to voice career of choice and reasons for choosing												
4. Instruction in Self-Advocacy												
Understands his or her needs												
Knows what help or support needed to get needs met and be successful												
Knows how to request to needs and support in appropriate ways												
Knows how to advocate for needed accommodations and services												
5. Counseling on postsecondary opportunities												
Participates in career vocational assessments												
Ability to research career and postsecondary education options												
Ability to choose a postsecondary option (if appropriate)												
Identifies skills and abilities necessary for postsecondary programs												
Student Participated in Assessment (student initials/mark in boxes)												
Initials of Person Completing Assessment												

Comments:

DRS Work Adjustment Training (WAT) Monthly Time Sheet

Student Name: _____ School/Provider: _____

Job Site(s)/Date(s): _____

Month _____ **Year** _____

Date:	**Date:**	**Date:**	**Date:**	**Date:**
In: _____	**In:** _____	**In:** _____	**In:** _____	**In:** _____
Out: _____	**Out:** _____	**Out:** _____	**Out:** _____	**Out:** _____
Hours: _____	**Hours:** _____	**Hours:** _____	**Hours:** _____	**Hours:** _____
Date:	**Date:**	**Date:**	**Date:**	**Date:**
In: _____	**In:** _____	**In:** _____	**In:** _____	**In:** _____
Out: _____	**Out:** _____	**Out:** _____	**Out:** _____	**Out:** _____
Hours: _____	**Hours:** _____	**Hours:** _____	**Hours:** _____	**Hours:** _____
Date:	**Date:**	**Date:**	**Date:**	**Date:**
In: _____	**In:** _____	**In:** _____	**In:** _____	**In:** _____
Out: _____	**Out:** _____	**Out:** _____	**Out:** _____	**Out:** _____
Hours: _____	**Hours:** _____	**Hours:** _____	**Hours:** _____	**Hours:** _____
Date:	**Date:**	**Date:**	**Date:**	**Date:**
In: _____	**In:** _____	**In:** _____	**In:** _____	**In:** _____
Out: _____	**Out:** _____	**Out:** _____	**Out:** _____	**Out:** _____
Hours: _____	**Hours:** _____	**Hours:** _____	**Hours:** _____	**Hours:** _____

Total Days Present: _____	**Total School Days in Month:** _____	**Percent of School Days Present:** ____% *(Days present divided by School days)*

Option 1

If month has 10 or more school days, and student is there 61% or more of school days, Amount Billing $____

Option 2

If month has 10 or more school days, and student is there 60% or fewer of the school days,
Percent of School Days Present: _____% x (either $125, 250, or 375) = Amount Billing $_____

Option 3: If month has fewer than 10 school days, # of days present _____ x daily prorated amount of either ($6.25, $12.50, or $18.75) per day = Amount Billing $_____

Student Signature		**Date:**	
Work Adjustment Coordinator Signature		**Date:**	

NOTE: If the above student is not being credited with work adjustment hours, see the explanation checked below.

- ☐ **Student was unable to participate due to excessive absences.**
- ☐ **Student was unable to participate at this time due to unacceptable employment behaviors.**
- ☐ **Student is no longer enrolled in the program.**
- ☐ **Student is not authorized for Work Adjustment Training for the next month(s).**

Pre-Employment Transition Services Coordination
Pre-ETS
COLLABORATIVE AGREEMENT
FY 2024

SECTION I - PURPOSE

This Collaborative Agreement ("Agreement"), effective as of the latest date of signature of all Parties or the 1st day of July, 2023 whichever is later, is entered into by and between the following Parties, also referred to herein as "Team Members" to promote collaboration in the delivery of Pre-Employment Transition Services (also referred to herein as Pre-ETS) for students with a documented disability transitioning from secondary school to post-secondary education programs and/or competitive employment; for individuals with disabilities who are enrolled in secondary education and are eligible, or potentially eligible, to receive vocational rehabilitation services (VR) provided by Oklahoma Department of Rehabilitation Services (DRS).

- **Tulsa Public Schools** (also referred to herein as "Host School");

- The Board of Regents of the University of Oklahoma, by and through University Outreach/College of Continuing Education's **National Center for Disability Education and Training** (also referred to herein as "NCDET" or "University").

The Rehabilitation Act of 1973 (Rehabilitation Act), as amended by the Workforce Innovation and Opportunity Act (WIOA), and the Individuals with Disabilities Education Act (IDEA), as amended, all require a formal mechanism in place to ensure coordination of transition services that are needed to provide a free appropriate public education to students with a documented disability and to ultimately transition students with a documented disability to competitive integrated employment or post-secondary education.

Pre-ETS activities are available to students with a documented disability. Students, ages 14-21, do not have to have an IEP (individual education program), a 504 plan or be a Vocational Rehabilitation client. Pre-ETS activities are an action step or service to assist students to achieve their transition goals.

The OBJECTIVE of this Agreement seeks to:

- Increase coordination between the Parties to identify and prepare students with a documented disability to move to post-secondary education and/or competitive integrated employment; based on student need, considering strength, preferences, and interests.
- Improve transition planning by DRS and local education agencies (LEAs) for a student with disabilities to facilitate the development and implementation of that individual's education program.
- Strengthen the relationship between the Oklahoma State Department of Education (OSDE), Oklahoma Office of Workforce Development (OOWD), LEAs, higher education entities, and businesses to facilitate successful outcomes for students with a documented disability.

- Engage, involve and educate families to increase student success in post-school activities.
- Increase the number of students reaching their individual education plan (IEP) and the DRS individual plan for employment (IPE) goals.
- Increase professional learning opportunities and share resources.
- Increase job training and education opportunities for people who have traditionally faced barriers.

TERM

The Parties agree that the effective period of this Agreement shall be the latest date of signature of all Parties, or July 1, 2023, whichever is the latter, through June 30, 2024.

This Agreement may be renewed for two (2) additional twelve-month periods. Any renewals are contingent upon the Department of Rehabilitation Services renewing the Pre-Employment Transition Services Agreement with the University and University's approval of such renewal. Notice of renewal to be provided by an authorized representative of the Host School to the NCDET contact in hardcopy or email.

NCDET contact: Judi Goldston, jgoldston@ou.edu or Dr. Annie Baghdayan, abaghda1@ou.edu

SECTION 2 – DEFINITIONS (for the purpose of this agreement)**:**

2.1 Workforce Innovation and Opportunity Act (WIOA): Reauthorizes the Rehabilitation Act of 1973 as amended, that established VR (29 U.S.C. § 701 et seq.) and creates the Pre-ETS set-aside (29 U.S.C. § 730 (d)).
2.2 Vocational Rehabilitation (VR): a federal program which promotes, assesses, plans, develops and provides services for individuals with disabilities, consistent with their strengths, resources, priorities, concerns, abilities, capabilities, interests and informed choice, so they may prepare for and engage in gainful employment, as required by the Rehabilitation Act.
2.3 Oklahoma Office of Workforce Development (OOWD): carries out the vision of the Governor's Council for Workforce and Economic Development, provides technical assistance and coordinates strategic priorities and plans across education, training and economic agencies. Works to align and connect education and workforce resources, remove workforce barriers and better support Oklahoma employers and jobseeker.
2.4 Individual Education Plan (IEP): a written statement of the educational program required by IDEA for a student with a disability designed to meet the student's individual needs. The IEP has two general purposes: to set appropriate, measurable goals for the student and to describe the specialized instruction and services the school district will provide for the student.
2.5 Individual Plan for Employment (IPE): is required by the Rehabilitation Act, and is the roadmap developed jointly by the student and the Vocational Rehabilitation counselor to help the student with a disability reach a specific competitive, integrated employment goal.
2.6 Individuals with Disabilities Education Act (IDEA): is designed to ensure that all students with a documented disability have available to them a Free and Appropriate

Public Education (FAPE) that provides special education and related services designed to meet their unique needs and to prepare them for further education, employment and independent living; federal act codified at 20 U.S.C. § 1400 et seq.

2.7 Local Education Agency (LEA): a public board of education or other public authority legally constituted within a state for either administrative control or direction of, or to perform a service function for, public elementary schools or secondary schools in a city, county, township, school district or counties recognized in a state as an administrative agency for its public elementary schools or secondary schools; codified at 20 U.S.C. §1401 (19).

2.8 A student with a disability: is an individual who is in an educational program; and meets certain age requirements; and is eligible for and receiving special education or related services under IDEA; or is an individual with a disability for purposes of section 504 of the Rehabilitation Act.

2.9 Potentially Eligible: students with a documented disability, including individuals ages 14-21 who have not applied or been determined eligible for VR services.

2.10 Competitive Integrated Employment: employment for an individual with a disability that is, among other things, compensated at a rate not lower than the minimum wage and is customary for the occupation and where the individual interacts with other persons without disabilities.

2.11 Pre-Employment Transition Services (Pre-ETS): activities provided through a subset of transition services, in partnership with LEAs, to help students, and potentially eligible students, with disabilities develop skills leading to success in employment and independent living after high school. These learning experiences are designed within an outcome-oriented process that promotes movement from school to post-school activities, including postsecondary education, vocational training, competitive integrated employment, financial literacy, and self-advocacy education to improve social and independent living skills. Pre-ETS are defined and authorized in accordance with 29 U.S.C. § 733.

The following are examples of activities that fall into the five required *Pre-ETS* categories:

- **Job Exploration Counseling:** discussion, activities, vocational evaluations, or assessments on in-demand job opportunities intended to foster motivation and informed decision-making.
- **Work-Based Learning** – research and knowledge of work site tours, job shadowing, mentoring, internships, apprenticeships, short-term employment, volunteering, and on-the-job trainings.
- **Counseling on Post-Secondary Opportunities**—discussion and activities regarding college and other -post-secondary opportunities, academic and occupational training needed to succeed in the workplace, and providing resources that may be used to support individual student success in education and training, such as disability support services and financial aid.
- **Workplace Readiness Training** (can be in a simulated or "real" work setting) - teaching social skills and independent living skills necessary to prepare for eventual employment, such as communication and interpersonal skills, financial literacy, transportation options, job-seeking skills, understanding employer expectations, and other "soft" skills necessary for employment; and
- **Self-advocacy**—training on rights and responsibilities; how to request accommodations or services and supports; communicating thoughts, concerns, and

needs; peer-mentoring opportunities; and participating in leadership activities offered in educational or community settings.

SECTION 3 – RESPONSIBILITIES:

The Host School:

The school plays a significant role in the success of providing and coordinating transition services, specifically employment readiness instruction for students with a documented disability. Schools are bound by the specific content in the Individuals with Disabilities Education Act (IDEA) for the provision of secondary transition services and by coordinating services with other agencies who will pay for or provide transition services. *Pre-Employment Transition Services are not meant to reduce the responsibility of schools to provide transition services. The intent is to enhance the resources available to students with a documented disability through collaboration. Host School understands and agrees that they will not be reimbursed by the University for any costs incurred as part of the Pre-ETS program.*

The Host School will:

- Upon receipt of proof from NCDET that all NCDET personnel participant under this Agreement have passed the criminal background record check, allow the NCDET Pre-ETS staff access to DRS potentially eligible students with a documented disability and/or DRS clients (in a group setting or one-on-one) to whom they can provide Pre-ETS instructional activities;
- work with the local DRS counselors to identify, recruit, and refer students for vocational rehabilitation services;
- be responsible for collecting signed parent authorization to allow their student to participate in Pre-ETS activities.
    - If parent signed authorization is unavailable, provide University a copy of the front page and/or Student identification page, transition goal page(s) and signature page(s) of the IEP (individual education program).
    - If parent signed authorization form is unavailable, provide University a copy of the student 504 plan or other documentation to identify the student having a documented disability.
- ensure school staff and/or a classroom teacher is present and assisting to ensure the highest engagement of the students;
- communicate to the NCDET Pre-ETS staff and DRS (if applicable) any concerns brought forth by a student;
- provide information to assist staff providing Pre-ETS activities that will support the learning needs, adaptations, and/or modifications of program participants;
- assist with outreach to identify students with a documented disability and assessment of their potential need for transition services and pre-employment transition services;
- share career assessment and planning information with DRS and Pre-ETS staff;
- work collaboratively to increased number of students obtaining their IEP and IPE goals;

- assist with the development of additional school sites by speaking with potential school leadership; and
- maintain confidentiality regarding program participants.

NCDET:

The University of Oklahoma Outreach is a lifelong learning organization dedicated to helping individuals, businesses, groups, and communities transform themselves through knowledge. *Established in 1965*, the **National Center for Disability Education and Training** seeks to advance independent living, employment, and career opportunities for people with disabilities through innovative training and direct service.

NCDET will:

- work in collaboration with DRS counselor, school transition personnel, and other persons supporting DRS potentially eligible students with a documented disability and/or DRS clients to provide Pre-ETS instructional activities in groups and/or individually;
- ensure its staff are trained and experienced in working with students with a documented disability as well as developing business relationships;
- ensure its staff have successfully passed a criminal background check; and will provide the Host School proof prior to providing Pre-ETS activities;
- support the host school staff in planning for the transition of students with a documented disability from school to post-school activities;
- work in collaboration with the teacher and current transition curriculum;
- work to increase employment and/or post-secondary student success;
- work with local school districts to create greater access for students with a documented disability and remove barriers into transition programs and activities;
- assist with outreach to identify students with a documented disability and assessment of their potential need for transition services and pre-employment transition services;
- encourage community work experiences that provide the opportunity for students with a documented disability to participate in skill development in community settings;
- share career assessment and planning information with DRS and school staff;
- work with the local DRS counselors to identify, recruit, and refer students for vocational rehabilitation services;
- communicate to Host School staff and DRS (if applicable) any concerns brought forth by a student;
- assist with the development of additional school sites by speaking with potential school leadership; and
- maintain confidentiality regarding program participants.

Section 4 Special Terms and Assurances

A. Insurance

Each Party is hereby required to carry liability insurance or State of Oklahoma self-insurance adequate to compensate, in accordance with the limits of the Oklahoma Governmental Tort Claims Act, 51 O.S. 1991, sec 151, et seq., as amended, persons for injury to their person or property occasioned by an act of negligence by the party to be bound, its agents or employees. The Parties shall timely renew the policies to be carried pursuant to this section throughout the term of the Agreement and provide evidence of such insurance and renewals upon request.

B. Equal Opportunity/Non-Discrimination

Each Party shall at all times comply with all federal laws relating to nondiscrimination, including, but not limited to, Presidential Executive Order 11246, as amended, and the Civil Rights Act of 1964, 42 U.S.C. §2000 *et seq.*; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. 794.; the Americans With Disabilities Act of 1990, 42 U.S.C. §12101 *et seq.;* Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 *et seq.*; the Age Discrimination in Employment Act, 42 U.S.C. §6101 *et seq.*; and all amendments to these acts, and all requirements imposed by the regulations issued pursuant to these acts, including, but not limited to, providing equal opportunity, both to those seeking employment and those seeking services, without regard to race, color, religion, sex, national origin, age, or handicap.

Each Party are an Equal Opportunity Employer, a provider of services and/or assistance, and is in compliance with the 1964 Civil Rights Act, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, as amended and Executive orders 11246 and 11375. The Host School represents compliance with the Americans with Disabilities Act of 1990 (Public Law 101-336), all amendments to, and all requirements imposed by the regulations issued pursuant to this act.

C. Drug-Free Workplace

Each Party represents compliance in providing or continuing to provide a drug-free workplace in accordance with the Drug-Free Workplace Act of 1988, and implemented at 34 CFR Part § 85.600 *et seq.*

D. Modification

The Agreement may only be modified by mutual consent of the Parties in writing.

E. Cancellation

1. With Cause: In the event the Host School fails to meet the terms and conditions of the Agreement, or fails to provide services in accordance with the provisions of the Agreement, the University may, upon written notice of default transmitted via Certified Mail to the Host School, cancel the Agreement effective upon receipt of notice or at 5:00 PM on the fifth calendar day from the date the University mailed the notice, whichever occurs first. Such

cancellation shall not be an exclusive remedy but shall be in addition to any other rights and remedies provided for by law.

2. Without Cause: It is further agreed that the Agreement may be canceled by either Party by providing thirty (30) days prior written notice.

F. Access to and Retention of Records

The Host School shall maintain adequate records regarding the Pre-ETS program and student participation. Authorized personnel of the University, U.S. Department of Education or other pertinent federal agencies, authorized personnel of the Oklahoma Department of Rehabilitation Services, and other appropriate state entities shall have the right of access to records of Host School which are pertinent to the performance of the Agreement, in order to audit, examine, make excerpts and/or transcripts. The Host School shall be required to maintain all records for three (3) years after all pending matters are closed.

G. Compliance with State and Federal Laws

Each Party to this Agreement shall comply with all applicable state and federal laws, rules and regulations relevant to the performance of the Agreement. Compliance shall be the responsibility of each Party, without reliance on or direction by the other.

Each Party hereto agrees to be responsible for its own negligent acts and omissions and those of its employees and agents as provided by the Oklahoma Governmental Tort Claims Act, 51 O.S. 1991, sec 151, et seq., as amended.

If the University notifies the Host School of a possible compliance issue, the Host School must submit an explanation to the University within forty-five (45) days of the notification. If upon receipt of the explanation the University determines the Host School is out of compliance, the Host School will have 30 days to remedy the non-compliance. If after that time the University determines the Host School has not resolved the compliance issue, the University may take any or all, but not limited to, the following options:

1. suspension of the Agreement;
2. withholding of additional Agreements;
3. requiring an immediate audit of all records pertaining to the Agreement;
4. the University, within 21 days of receipt of reports, shall complete review;
5. the University may choose to make an allowance on any compliance issue if appropriate documentation for the non-compliance action can be furnished.

Neither Party shall be liable for any damages resulting from any delay in delivery or failure to give notice of delay that directly or indirectly results from the elements, acts of God, delays in transportation, or delays in delivery by any cause beyond the reasonable control of the Parties.

H. FERPA

Each Party to this Agreement agrees to abide by the limitations on redisclosure of personally identifiable information from education records as set forth in the Family Educational Rights and Privacy Act (34 CFR 99.33(a)(2))

I. Clean Air Act

Each Party agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 *et seq*. The Host School agrees to report each violation to the University, and understands and agrees that the University will, in turn, report each violation as required to assure notification to the appropriate Environmental Protection Agency Regional Office.

J. Employment Relationship

This Agreement does not create an employment relationship. Individuals performing services required by the Agreement are not considered employees of the University. The Host School's employees shall not be considered employees of the University for any purpose, and as such shall not be eligible for benefits accruing to University employees.

The University shall provide access to staff as needed to meet the requirements contained herein.

K. Contract Jurisdiction

The Agreement will be governed in all respects by the laws of the State of Oklahoma. The District Court of Cleveland County, State of Oklahoma will be the exclusive venue in the event any legal action is filed by the Host School or the University to enforce or to interpret provisions of the Agreement.

This Agreement is the product of negotiations between the Parties, each of which has had the opportunity to consult counsel prior to the execution hereof. Therefore, the Parties agree that if this Agreement needs to be interpreted by any court (or other tribunal) having jurisdiction, no conclusions or inferences of the law shall be drawn in favor of or against either Party on the basis of which Party drafted the term or provision at issue.

L. Severability

The terms of this Agreement are severable such that if any term or provision is declared by a court of competent jurisdiction to be illegal, void, or unenforceable, the remainder of the provisions shall continue to be valid and enforceable.

M. Ownership and Copyrights

All curriculum, instructional materials, software, reports, and videos (hereinafter "Intellectual Property") are being developed exclusively for the University or purchased by the University and shall be the property of the University. Intellectual Property created and copyrighted or trademarked by the other Party outside of the Agreement shall be retained by same. This article shall not be construed to alter or diminish ownership rights provided under state or federal law or regulations.

N. Accessibility

Pursuant to Title 74, Section 85.7d and OAC 580:15-6-22 electronic and information technology procurements, agreements, and contracts shall comply with applicable Oklahoma Information Technology Accessibility Standards issued by the Oklahoma Office of State Finance. EIT Standards may be found at www.ok.gov/DCS/Central_Purchasing
Upon request, the Host School shall provide a description of conformance with the applicable Oklahoma Information Technology Accessibility Standards for the proposed product, system or application development/customization by means of either a Voluntary Product Accessibility Template (VPAT) or other comparable document.

O. Entire Agreement

This Agreement constitutes the entire Agreement and understanding between the Parties and supersedes all prior and/or contemporaneous discussions, representations, or contracts, whether written or oral, of the Parties relating to the work to be performed.

Section 5 Signatures

The Parties hereto agree that they may conduct the transaction by electronic means and hereby state that electronic signature shall have the same force and effect as an original signature.

THE HOST SCHOOL REPRESENTS THAT IT HAS READ AND UNDERSTAOOD THE TERMS OF THIS AGREEMENT AND MADE NO CHANGES TO THE TERMS OF THIS AGREEMENT. BY PLACING THE SIGNATURE OF ITS AUTHORIZED REPRESENTATIVE, THE HOST SCHOOL AGREES TO BE BOUND BY THIS AGREEMENT.

Host School

_____ _____
Signature Date

_____
Print Name and Signatory Title

Student 1 - AJB

IEP SERVICE AGREEMENT

SY 2023-2024

RESIDENT DISTRICT: Norman Public Schools

RECEIVING DISTRICT: Moore Public Schools

PRIMARY CONTACT AT RESIDENT DISTRICT:

NAME: Gayla Mears, Director of Special Education Norman Public Schools

MAILING ADDRESS: 131 SW Flood Avenue, Norman, OK 73069

PHONE NUMBER: 405-366-5841

EMAIL: gmears@norman.k12.ok.us

PRIMARY CONTACT AT RECEIVING DISTRICT:

NAME: Gyla Davis, Assistant Director of Special Services

MAILING ADDRESS: 1500 SE 4th Street Moore, OK 73160

PHONE NUMBER: 405-735-4323

EMAIL: gyladavis@mooreschools.com

This Agreement is entered into between Norman Public Schools ("Resident District") and Moore Public Schools ("Receiving District"), as to the above-named student ("Student") for the 2022-2023 school year (the "Operative School Year").

Recitals:

A. The Student, a child with a disability as defined by the Individuals with Disabilities Education Act ("IDEA"), 20 U.S.C. §§ 1400, et seq., is a resident of the Resident District for educational purposes and is entitled to receive a free appropriate public education ("FAPE") in accordance with the requirements of the IDEA.

B. The Resident District desires to enter into this IEP Service Agreement with the Receiving District to satisfy its legal obligation to provide the Student with FAPE, in accordance with the IDEA, during the Operative School Year.

C. The Receiving District desires to enter into this Agreement with the Resident District to provide the Student with the special education and related services as identified in the Student's then-current Individualized Education Program ("IEP") in order to provide FAPE in accordance with the requirements of the IDEA during the Operative School Year.

D. The Resident and Receiving Districts understand that if they enter into IEP Service Agreements for three (3) consecutive years for this Student, the Agreement will be automatically renewed for each subsequent year, and that, in that event, the Resident District will continue to pay tuition to the Receiving District as provided by law.

E. The Resident and Receiving Districts understand that compliance with any requirements of Section 504 of the Rehabilitation Act and the Americans with Disabilities Act during the Operative School Year shall solely be the responsibility of the Resident District even though the Student is attending school in the Receiving District.

Therefore, the parties agree as follows:

1. The term of this Agreement extends from the first instructional day to the last instructional day of the 2023-2024 school year. During the term of this Agreement, either party may terminate the Agreement upon thirty (30) days' advance notice in writing to the other party. The terminating party will also notify the Student's parent(s) or guardian(s) in writing thirty (30) days in advance of the termination date.

2. During the term of this Agreement, the Receiving District will provide all special education and related services identified in the Student's then-current IEP for the purpose of providing FAPE as required by the IDEA, except as specifically set forth below in #3 of this Agreement. The parties to this Agreement understand that the Student's IEP may be amended and that a new IEP may be developed during the term of this Agreement, and the parties intend that the Receiving District implement the amended, interim or subsequent IEP as well as the IEP in place at the time this Agreement takes effect.

3. The Resident District will provide the following special education and related services to the Student as identified in the Student's then-current IEP:

a. Transportation to and from school at the Receiving District

4. The Receiving District will issue the Student progress reports and report cards following the same procedures it applies to all other students, or as otherwise required under the Student's then-current IEP.

5. The Student will have the opportunity to participate in all educational and extracurricular programs, events and activities available to other students of the same age and grade attending the Receiving District, subject to all eligibility requirements applicable to similarly situated students residing in the Receiving District. To the extent that the Student requires accommodations in order to be provided FAPE under Section 504 of the Rehabilitation Act, or accommodations pursuant to the Americans with Disabilities Act, all such accommodations, plans and related expenses shall be responsibility of the Resident District and at the sole expense of the Resident District.

6. If the IEP team or Review of Existing Data group determines that reevaluation or further evaluation of the Student is necessary under the IDEA, the Resident and Receiving Districts will jointly determine who will administer the evaluation, how it will be administered, and who shall bear all related expenses.

7. The Resident District is legally and financially responsible for the provision of FAPE to the Student, as the term "FAPE" is defined under the IDEA and Section 504 of the Rehabilitation Act. The Resident District is responsible for the development and implementation of the Student's IEP(s) and any Section 504 Accommodation Plans. In the event a due process complaint initiated under the IDEA or Section 504 of the Rehabilitation Act ("Complaint") is filed concerning the Student, the Resident District will be legally and financially responsible for that Complaint and, to the extent permitted by law, will indemnify and hold harmless the Receiving District for any expenses the
Receiving District incurs in responding to that Complaint, including but not limited to attorney's fees and costs.

8. The Receiving District will use reasonable efforts to comply with the procedural safeguards set out in the IDEA and the then-current versions of the Oklahoma Special Education Handbook and Special Education Policies promulgated by the Oklahoma State Department of Education in its delivery of special education and related services to the Student under the IDEA.

9. The Primary Contact or designee for the Receiving District will schedule IEP and IEP Review meetings for the Student. To provide the Resident District the opportunity to participate, the Primary Contact or designee for the Receiving District will provide

reasonable advance notice of every such meeting to the Primary Contact at the Resident District.

10. The Primary Contact or designee at the Receiving District will promptly notify the Primary Contact at the Resident District of every proposed disciplinary removal that would constitute a change of placement for the Student under the IDEA or Section 504 before that disciplinary removal is implemented.

11. The Primary Contact or designee at the Receiving District will use reasonable efforts to advise the Primary Contact at the Resident District of concerns about the Student's special education and related services expressed by the Student's parent(s) or guardian(s). Personnel at the Resident and Receiving Districts will use reasonable efforts to cooperate and resolve disagreements concerning appropriate special education and related services for the Student, implementation of the Student's then-current IEP, and any other issues that may arise.

12. All funds generated for the Student from local, state or federal funds will remain with the Resident District. The Resident District will include the Student on its Child Count. The Student's average daily membership will be credited to the Resident District.

13. The Resident District will pay the Receiving District the sum of $10,199.25 as tuition for the delivery of special education and related services to the Student provided in accordance with the requirements of IDEA. This amount includes the cost of all educational and related services that the Receiving District could reasonably anticipate based upon review of the Student's current IEP. The Receiving District will promptly provide the Resident District a detailed breakdown of the tuition amount upon request. If the IEP team amends the Student's IEP or develops another IEP that increases the cost of services to the Receiving District, the parties to this Agreement will mutually consider and negotiate any increase in the tuition amount sought by the Receiving District to cover the increased cost of services.

14. Any amounts the Receiving District receives as the result of billing Medicaid for IDEA associated services it provides to the Student during the term of this Agreement will be credited against the Resident District's tuition obligation.

15. The parties will not identify the Student as a transfer student for student information purposes.

16. This Agreement contains the entire agreement of the parties. Any changes to this Agreement will be made in writing and signed by both parties.

Signatures:

"Resident District"

Independent School District No. I029 of Cleveland County, Oklahoma, also known as Norman Public Schools

Signature: _____ Date: _____
Resident District Designee

"Receiving District"

Independent School District No. I002 of Cleveland County, Oklahoma, also known as Moore Public Schools

Signature: _____ Date: 5/24/23
Receiving District Designee

Student 2-
WATE

IEP SERVICE AGREEMENT

SY 2023-2024

RESIDENT DISTRICT: Norman Public Schools

RECEIVING DISTRICT: Moore Public Schools

PRIMARY CONTACT AT RESIDENT DISTRICT:

NAME: Gayla Mears, Director of Special Education Norman Public Schools

MAILING ADDRESS: 131 SW Flood Avenue, Norman, OK 73069

PHONE NUMBER: 405-366-5841

EMAIL: gmears@norman.k12.ok.us

PRIMARY CONTACT AT RECEIVING DISTRICT:

NAME: Gyla Davis, Assistant Director of Special Services

MAILING ADDRESS: 1500 SE 4th Street Moore, OK 73160

PHONE NUMBER: 405-735-4323

EMAIL: gyladavis@mooreschools.com

This Agreement is entered into between Norman Public Schools ("Resident District") and Moore Public Schools ("Receiving District"), as to the above-named student ("Student") for the 2022-2023 school year (the "Operative School Year").

Recitals:

A. The Student, a child with a disability as defined by the Individuals with Disabilities Education Act ("IDEA"), 20 U.S.C. §§ 1400, et seq., is a resident of the Resident District for educational purposes and is entitled to receive a free appropriate public education ("FAPE") in accordance with the requirements of the IDEA.

B. The Resident District desires to enter into this IEP Service Agreement with the Receiving District to satisfy its legal obligation to provide the Student with FAPE, in accordance with the IDEA, during the Operative School Year.

C. The Receiving District desires to enter into this Agreement with the Resident District to provide the Student with the special education and related services as identified in the Student's then-current Individualized Education Program ("IEP") in order to provide FAPE in accordance with the requirements of the IDEA during the Operative School Year.

D. The Resident and Receiving Districts understand that if they enter into IEP Service Agreements for three (3) consecutive years for this Student, the Agreement will be automatically renewed for each subsequent year, and that, in that event, the Resident District will continue to pay tuition to the Receiving District as provided by law.

E. The Resident and Receiving Districts understand that compliance with any requirements of Section 504 of the Rehabilitation Act and the Americans with Disabilities Act during the Operative School Year shall solely be the responsibility of the Resident District even though the Student is attending school in the Receiving District.

Therefore, the parties agree as follows:

1. The term of this Agreement extends from the first instructional day to the last instructional day of the 2023-2024 school year. During the term of this Agreement, either party may terminate the Agreement upon thirty (30) days' advance notice in writing to the other party. The terminating party will also notify the Student's parent(s) or guardian(s) in writing thirty (30) days in advance of the termination date.

2. During the term of this Agreement, the Receiving District will provide all special education and related services identified in the Student's then-current IEP for the purpose of providing FAPE as required by the IDEA, except as specifically set forth below in #3 of this Agreement. The parties to this Agreement understand that the Student's IEP may be amended and that a new IEP may be developed during the term of this Agreement, and the parties intend that the Receiving District implement the amended, interim or subsequent IEP as well as the IEP in place at the time this Agreement takes effect.

3. The Resident District will provide the following special education and related services to the Student as identified in the Student's then-current IEP:

a. Transportation to and from school at the Receiving District

4. The Receiving District will issue the Student progress reports and report cards following the same procedures it applies to all other students, or as otherwise required under the Student's then-current IEP.

5. The Student will have the opportunity to participate in all educational and extracurricular programs, events and activities available to other students of the same age and grade attending the Receiving District, subject to all eligibility requirements applicable to similarly situated students residing in the Receiving District. To the extent that the Student requires accommodations in order to be provided FAPE under Section 504 of the Rehabilitation Act, or accommodations pursuant to the Americans with Disabilities Act, all such accommodations, plans and related expenses shall be responsibility of the Resident District and at the sole expense of the Resident District.

6. If the IEP team or Review of Existing Data group determines that reevaluation or further evaluation of the Student is necessary under the IDEA, the Resident and Receiving Districts will jointly determine who will administer the evaluation, how it will be administered, and who shall bear all related expenses.

7. The Resident District is legally and financially responsible for the provision of FAPE to the Student, as the term "FAPE" is defined under the IDEA and Section 504 of the Rehabilitation Act. The Resident District is responsible for the development and implementation of the Student's IEP(s) and any Section 504 Accommodation Plans. In the event a due process complaint initiated under the IDEA or Section 504 of the Rehabilitation Act ("Complaint") is filed concerning the Student, the Resident District will be legally and financially responsible for that Complaint and, to the extent permitted by law, will indemnify and hold harmless the Receiving District for any expenses the
Receiving District incurs in responding to that Complaint, including but not limited to attorney's fees and costs.

8. The Receiving District will use reasonable efforts to comply with the procedural safeguards set out in the IDEA and the then-current versions of the Oklahoma Special Education Handbook and Special Education Policies promulgated by the Oklahoma State Department of Education in its delivery of special education and related services to the Student under the IDEA.

9. The Primary Contact or designee for the Receiving District will schedule IEP and IEP Review meetings for the Student. To provide the Resident District the opportunity to participate, the Primary Contact or designee for the Receiving District will provide

reasonable advance notice of every such meeting to the Primary Contact at the Resident District.

10. The Primary Contact or designee at the Receiving District will promptly notify the Primary Contact at the Resident District of every proposed disciplinary removal that would constitute a change of placement for the Student under the IDEA or Section 504 before that disciplinary removal is implemented.

11. The Primary Contact or designee at the Receiving District will use reasonable efforts to advise the Primary Contact at the Resident District of concerns about the Student's special education and related services expressed by the Student's parent(s) or guardian(s). Personnel at the Resident and Receiving Districts will use reasonable efforts to cooperate and resolve disagreements concerning appropriate special education and related services for the Student, implementation of the Student's then-current IEP, and any other issues that may arise.

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13. The Resident District will pay the Receiving District the sum of $10,199.25 as tuition for the delivery of special education and related services to the Student provided in accordance with the requirements of IDEA. This amount includes the cost of all educational and related services that the Receiving District could reasonably anticipate based upon review of the Student's current IEP. The Receiving District will promptly provide the Resident District a detailed breakdown of the tuition amount upon request. If the IEP team amends the Student's IEP or develops another IEP that increases the cost of services to the Receiving District, the parties to this Agreement will mutually consider and negotiate any increase in the tuition amount sought by the Receiving District to cover the increased cost of services.

14. Any amounts the Receiving District receives as the result of billing Medicaid for IDEA associated services it provides to the Student during the term of this Agreement will be credited against the Resident District's tuition obligation.

15. The parties will not identify the Student as a transfer student for student information purposes.

16. This Agreement contains the entire agreement of the parties. Any changes to this Agreement will be made in writing and signed by both parties.

Signatures:

"Resident District"

Independent School District No. I029 of Cleveland County, Oklahoma, also known as Norman Public Schools

Signature: _____ Date: _____
Resident District Designee

"Receiving District"

Independent School District No. I002 of Cleveland County, Oklahoma, also known as Moore Public Schools

Signature: _____ Date: 5/24/23
Receiving District Designee

AMENDMENT TO

Norman Public Schools Contract

BETWEEN

Norman Public Schools

AND

NewView Oklahoma

This amendment, made this 25th day of May, 2023, by and between Norman Public Schools and NewView Oklahoma.

WITNESSTH

WHEREAS, the parties desire to modify the terms and conditions and to add or delete certain other terms and conditions to their original agreement dated March 11th, 2022, the parties hereby agree as set forth below.

A. The following provisions are deleted.

1. NO CHANGES
2. _____
3. _____
4. _____

B. Section _____ is modified to read as follows:

_____

_____

_____

_____

C. The following provisions are added:

For the month of July 2023, two ½ days per month, at a rate of $375 per ½ day.

_____

_____

Norman Public Schools

_____

Mindy Stevenson, NewView Oklahoma CFO

Agreement for Assistive Technology Services
Between
Norman Public Schools
and
Eric Guillory, Teacher of the Blind and Visually Impaired (TBVI)

This Agreement for Assistive Technology Services (Agreement) dated as of the 1st day of July, 2023, is between **Independent School District No. 29 of Cleveland County, Oklahoma a/k/a Norman Public Schools (NPS)** and **Eric Guillory (Guillory)**.

In consideration of the mutual terms, covenants and conditions specified in this Agreement, NPS and Guillory agree as follows:

1. **Assistive Technology Services.** Guillory agrees to provide certified assistive technology services (Services) to the designated students of NPS as requested during the term of this Agreement.

2. **Certification and Licensure.** Guillory represents and warrants that the provider is certified Teacher of the Blind and Visually Impaired.

3. **Confidentiality.** Guillory agrees to adhere to all state and federal laws regarding the confidentiality and privacy of the education records and patient healthcare records of students and students with disabilities. Guillory specifically agrees to comply with the provisions of the Family Educational Rights and Privacy Act (FERPA), and the Health Insurance Portability and Accountability Act (HIPAA), as well as all applicable laws and regulations related to privacy and security. Guillory acknowledges that providers may have or obtain access to confidential "education records", as defined by FERPA, and agrees that provider will not disclose any such education records except to perform duties under this Agreement or as required by law.

4. **Indemnification.** In addition to the requirement of paragraph 4 and not in lieu thereof, Guillory agrees to indemnify and hold NPS and its agents, employees and officers harmless (including defense costs) against any claim, demand or action against NPS arising from Services provided by Guillory.

5. **Prior Criminal Convictions.** Guillory hereby certifies that the provider is not currently registered or required to be registered under the provisions of the Oklahoma Sex Offenders' Registration Act or the Mary Rippy Violent Offender Registration Act and has not been convicted in this state, the United States, or another state of any felony offense.

6. **Compensation.** NPS agrees to pay Guillory at the rate of $100.00 per hour for the Services provided by Guillory, to be paid on a monthly basis. Guillory agrees and acknowledges that all invoices and applicable required documentation and time logs shall be submitted to NPS no later than the 10th day of the month following the month in which the Services were provided and that NPS has no obligation to forward payment to Guillory until NPS has been provided with a timely invoice. Invoices shall include, at a minimum, the date of services, identification of the individual to whom services were provided, and a brief description of services as well as the time

applicable to each service listing. NPS shall have no obligation to Guillory as an employer for withholding and remitting taxes, insurance, FICA, etc. Guillory, and not NPS, shall be responsible for the payment of any business expenses, such as transportation costs incurred by Guillory in the provision of Services hereunder.

7. **Term and Termination.** This Agreement is effective as of July 1, 2023, and shall continue in effect through June 30, 2024, unless terminated earlier as provided herein. Either party may terminate this Agreement upon thirty (30) days' written notice with or without cause. The specific starting date for the delivery of Services will be mutually determined by Guillory and NPS.

8. **Independent Contractor Status.** Guillory is acting as an independent contractor and Guillory shall not be deemed to be an employee of NPS. Neither party undertakes by this Agreement or otherwise, to perform any obligation of the other party, whether regulatory or contractual, or to assume any responsibility for the other party's actions, business or operations. Guillory shall not have the authority to bind, commit or incur any liability on behalf of NPS or to otherwise act in any way as an agent or representative of NPS. In no event will Guillory be entitled to employee benefits or workers compensation coverage from NPS. Further, Guillory affirms provider is covered by Workers' Compensation Insurance and shall in no event be entitled to any such coverage from NPS.

9. **Force Majeure.** Neither party shall be responsible for any failure or delay in the performance of any obligations due to any cause beyond its reasonable control, including, but not limited to, any such delay or failure arising from third party labor disputes, third party strikes, other third party labor or industrial disturbances, acts of God, floods, lightning, earthquakes, shortages of materials, rationing, utility or communication failures, fire, casualty, war, acts of public enemy, riots, insurrections, embargoes, blockages, actions, restrictions, and new or changed regulations or orders of any governmental authority; provided that the party claiming force majeure event has given the other party reasonably prompt notice of the event.

10. **Notices.** All notices given hereunder shall be in writing and shall be given or sent by (i) certified, first class, U.S. mail to the parties at the addresses herein or at such other addresses of which either party may give notice; (ii) confirmed facsimile; or (iii) nationally recognized courier service. Notices shall be delivered as follows:

To NPS:	**To Eric Guillory:**
Norman Public Schools	Eric Guillory
Dr. Nick Migliorino, Superintendent	Teacher of the Blind and Visually Impaired
131 South Flood Avenue	895 Woods Road
Norman, Oklahoma 73069	Ruston, LA 71270

11. **Miscellaneous.** This agreement embodies the entire agreement and understanding between NPS and Guillory relating to the subject matter of this Agreement, and supersedes all previous communications, representations, understandings, and agreements, whether oral or written. This Agreement is to be governed by and construed in accordance with the laws of the State of

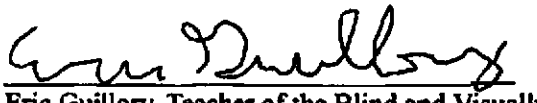
Oklahoma. This Agreement may be amended only in a writing signed by both parties. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, then that provision will be severed from this Agreement and any remaining provisions will continue in full force and effect. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties to this Agreement and their respective successors and permitted assigns. This Agreement may not be assigned by either party without the prior written consent of the other party. No waiver by either party hereto of any breach of any provision herein shall constitute waiver of any other provision nor shall such waiver constitute consent that the breach may continue or that any other breach will be waived. In the event of any suits or actions or other proceedings to enforce the terms of this Agreement, the prevailing party shall be entitled to recover its reasonable attorney fees and other costs and expenses incurred therein. The confidentiality provisions of this Agreement shall survive the termination of this Agreement.

INDEPENDENT SCHOOL DISTRICT NO. 29 OF CLEVELAND COUNTY, OKLAHOMA

_____

Board of Education President

ERIC GUILLORY



Eric Guillory, Teacher of the Blind and Visually Impaired

ATTEST:

_____

Board of Education Clerk

First Amendment to Employee Assistance Program (EAP) Services Agreement

As of ***May 19, 2023***, the **AGREEMENT** dated ***September 15, 2021***, by and between ***Independent School District No. 29 of Cleveland County, Oklahoma (commonly known as Norman Public Schools)***, an Oklahoma corporation (herein after referred to as Company), located at 131 S. Flood, Norman, OK 73069, and CuraLinc, LLC, otherwise known as CuraLinc Healthcare, an Illinois corporation (herein after referred to as CuraLinc), located at 314 West Superior Street, Suite 601, Chicago, IL 60654, shall be **AMENDED**.

CIEBDs shall enjoy the rights and privileges in the Agreement fully executed on ***September 15, 2021***, whose terms are hereby, referenced, restated, repeated and incorporated by reference in full as a part of this Amendment.

I. CONTRACT TERM

This Agreement will be **AMENDED** to extend the term:

The Agreement will extend for an additional one (1) year term, which commences on ***July 1, 2024*** and continues through ***June 30, 2025.***

Thereafter, this Agreement shall automatically be renewed for successive one (1) year terms, subject to mutual ratification of renewal each Company fiscal year. If the Agreement is not ratified by the parties any given fiscal year, the Agreement will automatically expire.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment, which amends the Agreement dated ***September 15, 2021***, between Company and CuraLinc.

Independent School District No. 29 of Cleveland County, Oklahoma (Norman Public Schools)	**CuraLinc, LLC (d.b.a. CuraLinc Healthcare)**
By: _____	By: _____ Sean Fogarty
Its:	Its: President and Chief Executive Officer
_____ *Date*	_____ *Date*

Kelly Education

EXHIBIT A
PRICING FOR KELLY EDUCATION

This Pricing Exhibit A is incorporated and made part of the Agreement for Educational Staffing between Kelly Services, Inc. and Norman Public Schools dated August 1st, 2023. The pricing in Exhibit A is confidential and proprietary to Kelly.

1. Types of Assignments; Pricing

The Assigned Employees will be assigned to the following positions and at the following rates:

Position	Pay Rate	Pay Type	Markup	Bill Rate
Non Certified Teacher	$85.00	Daily	1.310	**$ 111.35**
Certified Teacher	$100.00	Daily	1.310	**$ 131.00**
Paraprofessional/TA	$10.00	Hourly	1.310	**$ 13.10**
SPED Non Certified Teacher	$85.00	Daily	1.310	**$ 111.35**
SPED Certified Teacher	$100.00	Daily	1.310	**$ 131.00**
SPED Paraprofessional	$10.00	Hourly	1.310	**$ 13.10**
Early Childhood Non Certified	$85.00	Daily	1.310	**$ 111.35**
Early Childhood Certified	$100.00	Daily	1.310	**$ 131.00**
Early Childhood Paraprofessional	$10.00	Hourly	1.310	**$ 13.10**
Librarian Non Certified Teacher	$85.00	Daily	1.310	**$ 111.35**
Librarian Certified Teacher	$100.00	Daily	1.310	**$ 131.00**
Long Term Teacher - LT Rate Day 1	$145.00	Daily	1.310	**$ 189.95**
Building Substitute	$174.00	Daily	1.310	**$ 227.94**

2. Pricing for Hiring a Kelly Assigned Employee

Customer agrees to pay a placement fee upon hiring the Kelly Assigned Employee to work in full- or part-time position of employment with the Customer. The placement fee is based on days worked. The fee schedule is set forth below.

1 – 30 days worked	$9,000
31– 60 days worked	$5,000
61 – 90 days worked	$3,500
90+ days worked	$1,000

Kelly will not charge Customer a placement fee for transition of Customer recruited or transitioned employees.

3. Pricing for Hiring a Direct Hire Candidate

If the Customer hires a candidate referred to it by Kelly for direct hire by Customer, the Customer agrees to pay a direct placement fee of $9,000. A Direct Hire is defined as a person who has not been in the employ of Kelly or the school/district prior to being hired by the school/district to fill a targeted open position.

KELLY SERVICES, INC.

By: _____

Name:_____

Title: _____

Date: _____

Norman Public Schools

By: _____

Name:_____

Title: _____

Date: _____

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AGREEMENT FOR COLLABORATION

This Agreement is entered into on the 1st day of July, 2023, by and between Independent School District No. 29 of Cleveland County, Oklahoma (**"District"**), and Central Oklahoma Community Mental Health Center (**"COCMHC"**).

R E C I T A L S:

WHEREAS, the District and the COCMHC desire to enter into a mutually advantageous collaboration agreement.

WHEREAS, the District seeks during the 2023-2024 school year for the COCMHC, as requested, to perform onsite review of records, consultations, coaching and mentoring activities with school personnel, provide assistance with functional behavioral assessments, and program design and development for the district or individual children referred with learning and/or behavioral concerns within the expertise of the COCMHC.

WHEREAS, the COCMHC desires to participate in collaboration with District personnel under the terms and conditions of this Agreement and under the compensation arrangements provided.

NOW, THEREFORE, the parties agree as follows:

1. The COCMHC shall deliver the requested services and collaboration in reference to District students. The Center possesses the requisite experience and skills to perform these services and provide valuable collaboration.

2. The COCMHC will provide the services subject to the expectations and directions of the Director of Special Services ("the District's representative") or designee.

3. The District's representative shall determine the scope of work and provide general direction under the Agreement. At the request of the District, the Center shall provide verbal and/or written reports and verifications to the District on a mutually agreeable basis and perform other services as may be mutually agreed upon by both parties to the Agreement.

4. Except as provided herein, all wages, taxes, benefits and employment-related expenses associated with the COCMHC's representative's duties are the sole responsibility of the COCMHC, which is an independent contractor, and whose representatives are not employees of the District. Further, the COCMHC shall in no event be entitled to any workers compensation coverage from the District for any of its employees or representatives.

5. The COCMHC will maintain all records, logs and documentation prepared concerning any students in compliance with the Family Educational Rights and Privacy Act (FERPA). Additionally, the COCMHC agrees it will not permit any other party to have access to such information without the written consent of the parents of the student(s).

6. The COCMHC and District agree that in the event of suits or claims arising out of the services or collaboration provided, each shall be responsible for their respective liability, loss or expenses, including reasonable attorneys' fees, or claims for injury or damages that are caused by or result from their negligent or intentional acts or omissions, and neither shall be responsible for the acts or failure to act of the other.

7. The COCMHC , as a state entity, it is insured by the State of Oklahoma pursuant to Title 51 O.S. § 151 et seq. of the Oklahoma Governmental Tort Claims Act.

8. The COCMHC is owned and operated by the State of Oklahoma and as such it and its personnel are self-insured in amounts and for liabilities included within the Oklahoma Governmental Tort Claims Act (GTCA). This coverage is adequate to compensate persons for injury to their person or property occasioned by an act of negligence by COCMHC, its agents or employees. COCMHC shall notify the District of any cancellation or termination of insurance at least thirty (30) days in advance of the effective date of cancellation or termination.

9. The District and the COCMHC agree that student safety is a top priority. In an effort to provide student safety, the COCMHC certifies that it does not assign an employee to work with District students if its employee has been convicted of a felony, violent crime or been convicted of any other crime involving moral turpitude.

10. The COCMHC or the District may choose to discontinue services and collaboration during the term of this Agreement for any reason with thirty (30) calendar days' written notice. Any such termination of this Agreement by the District may be effectuated by the Superintendent of the District or the Superintendent's designee.

11. No failure or delay in the exercise of any right, remedy, power or privilege hereunder shall operate as a waiver thereof; and no single or partial exercise of any right, remedy, power or privilege hereunder shall preclude any other or further exercise thereof or the exercise of any other right, remedy, power or privilege. The rights, remedies, powers and privileges herein provided are cumulative and not exclusive of any rights, remedies, powers and privileges provided by law or in equity.

12. This Agreement is not assignable and the obligations may not be subcontracted or otherwise delegated to others.

IN WITNESS WHEREOF, the District and the COCMHC have executed this Agreement on the day and year first above written.

**INDEPENDENT SCHOOL DISTRICT NO. 29
OF CLEVELAND COUNTY, OKLAHOMA**

_____

**President, Board of Education
"DISTRICT"**

_____

**Central Oklahoma Community Mental
Health Center
"COCMHC"**

ATTEST:

_____

Board of Education Clerk

Norman Public Schools
An Independent School District No.29 of Cleveland
County Oklahoma, a/k/a Norman Public Schools
Contract for Treatment Services or Other Integrated Services – Governmental
FY24

This contract is made and entered into this **1ST day of July, 2023** between the **State of Oklahoma – Oklahoma Department of Mental Health and Substance Abuse Services** (hereinafter referred to as "Department" or "ODMHSAS"), and **Norman Public Schools an Independent School District No.29 of Cleveland County Oklahoma, a/k/a Norman Public Schools** (hereinafter referred to as "Contractor"), **131 South Flood, Norman Oklahoma 73069** and having **FEI# 73-6021052 and UEI# R324W4JCMVJ4.**

In consideration of the provisions set forth herein, the parties mutually agree to the following provisions and any addenda attached or referenced hereto and incorporated herein.

I. STATUTORY AUTHORITY AND EFFECTIVE DATES OF CONTRACT

A. This contract is authorized pursuant to and in accordance with the provisions of 43A O.S. §1-101 *et seq.* and 450:1-3-14 through 450:1-3-21 of the Oklahoma Administrative Code and is in effect **July 1, 2023 through June 30, 2024.**

B. The parties to this contract understand and acknowledge any future contracts or renewals are not automatic nor implied by this contract. The parties further acknowledge and understand this contract is effective only for the term set forth in Paragraph I (A) above. The Department, upon expiration of this contract and in its sole discretion, may offer the Contractor an opportunity to renew this contract for an additional term.

II. STATEMENT OF WORK

A. Contractor shall provide the services as indicated and in the manner set forth in the most recent version(s) of the statement(s) of work (SOW) attached or incorporated by reference here. SOWs can be found on the Department's ARC website (http://www.odmhsas.org/picis/Documents/arc_Documents.htm).Said SOW(s) and other addenda shall be binding on the parties of this contract as if fully stated herein**.**

III. PERFORMANCE REQUIREMENTS

A. The Contractor agrees to abide by all federal laws and regulations, all state laws and regulations, the provisions of this contract and addenda attached or referenced hereto, including but not limited to all licensing, permit, or certification requirements; all applicable Department standards and criteria; labor laws and workers' compensation laws. Any act committed by a Contractor, its officers, directors, employees, or other authorized persons, which violates any of the foregoing will constitute a breach of this contract. Further, the Contractor shall insure any consumer served by the Contractor pursuant to this contract shall receive care and treatment in accordance with 43A O.S. §1-101 *et seq* and Title 450 of the Oklahoma Administrative Code. Failure to provide care and treatment in accordance with 43A O.S. §1-101 *et seq.* and Title 450 of the Oklahoma

Administrative Code shall be deemed a breach of this contract. Abuse, neglect, and violation of consumer rights shall not be condoned. The Contractor is expected to take appropriate measures to prevent such instances, including termination or other appropriate discipline against any employee or agent of Contractor found to have (a) abused or neglected, mentally or physically, or otherwise violated the rights of any consumer or (b) permitted such.

SAMHSA grant funds may not be used to purchase, prescribe, or provide marijuana or treatment using marijuana. See, e.g., 45 C.F.R. 75.300(a) (requiring HHS to ensure that Federal funding is expended in full accordance with U.S. statutory and public policy requirements); 21 U.S.C. 812(c)(10) and 841 (prohibiting the possession, manufacture, sale, purchase or distribution of marijuana).

B. Contractor shall abide by all state and federal laws and regulations restricting the disclosure of consumer information, including 43A O.S. §§1-109 and 3-422, 42 U.S.C. §290dd-2, 42 C.F.R. Part 2, 45 C.F.R. Parts 160 and 164 including the HITECH section of the American Recovery and Reinvestment Act (ARRA), and Title 450 of the Oklahoma Administrative Code.

C. Contractor shall comply with the Deficit Reduction Act of 2005, which requires all entities that receive or make at least five million dollars ($5,000,000) in annual Medicaid payments to establish specific compliance policies and to include certain provisions with respect to federal and state laws and whistleblower protections. Please refer to Deficit Reduction Act of 2005; Federal False Claims Act, 31 U.S.C. §§ 3729 – 3733, 3801 *et seq*.; OHCA-2006-30; Oklahoma Medicaid False Claims Act, 63 O.S. §5053 *et seq.* for more information.

D. Contractor (and any subrecipients at any tier) must comply with, and are subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

Contractor (and any subrecipients at any tier) must inform their employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712. Potential fraud, waste, abuse, or misconduct involving or relating to federal funds should be reported to the Office of the Inspector General by (1) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 950 Pennsylvania Avenue, N.W. Room 4706, Washington, DC 20530; (2) e-mail to: oig.hotline@usdoj.gov; and/or (3) the DOJ OIG hotline: (contact information in English and Spanish) at (800) 869-4499 (phone) or (202) 616-9881 (fax). Additional information is available from the DOJ OIG website at https://www.usdoj.gov/oig.

E. Contractor agrees to possess and demonstrate compliance with all licenses, certifications, and permits that are required to lawfully perform the duties under this contract, including but not limited to those issued by ODMHSAS Provider Certification. Loss of required certification, permit, or license by the Contractor

shall automatically terminate this contract. All persons providing treatment or related treatment services that are lawfully required to perform those services under this contract shall be documented as licensed, certified, and otherwise trained as outlined in this contract, or under supervision prior to performing treatment services and prevention activities. Persons providing treatment services and prevention activities shall have training in cultural-specific, age- specific, and gender-specific issues and shall be at least twenty-one (21) years of age and non-treatment professionals shall be at least eighteen (18) years of age. Contractor shall make continuing education available to all facility employees engaging in treatment services and prevention activities regarding such services and activities they provide.

F. The Contractor shall not reassign this contract, or any part thereof, or engage in any subcontract to provide the services herein without prior written approval of the Department. If approved, the Contractor shall be liable for any act of the subcontractor, including any act that constitutes a breach of this contract. An approved subcontractor shall be subject to the terms of this contract or grantor agency; and, if the source of funding is federal, subcontractor is also subject to subrecipient terms and conditions of that funding. The Contractor or subcontractor shall not obligate the Department to pay any sums to the Contractor, subcontractor, or any other person or entity without the prior written approval of the Department. Any subcontracts shall be terminated if a conflict of interest arises between the subcontractor and the Department.

G. In the performance of all services rendered under this contract, the Contractor shall act solely as an independent contractor and nothing herein shall at any time be construed so as to create the relationship of employer and employee, partnership, principal and agent, or joint venture between the parties.

Contractor assures that neither the Contractor nor anyone subject to the contractor's direction or control has paid, given, or donated or agreed to pay, give, or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring this contract herein.

Contractor also assures that no person who has been involved in any manner in the development of this contract while employed by the State of Oklahoma shall be employed by the Contractor to fulfill any of the services provided for under said contract. No current state employee will engage in the performance of the contract unless approved by the State Purchasing Director.

H. The Contractor shall not solicit consumers through gratuitous offerings, incentives, gifts, or other offerings for any service provided by the Contractor; nor shall the Contractor allow any other provider to solicit consumers of the Contractor through gratuitous offerings, incentives, gifts, or other offerings. The Contractor shall not use any coercion, duress, force, or similar action, real or threatened, against any consumer for the purpose of soliciting consumers or for the purpose of hindering or obstructing any investigation conducted by the Department, any other governmental agency, or advocacy group.

I. The Contractor shall provide the services as set forth herein without regard to a consumer's ability to pay. No person meeting the Department's eligibility requirements and needing the services authorized herein shall be denied treatment or services for inability to pay, and said person must be notified, in a reasonable manner, of this provision.

J. The Contractor certifies that it and all proposed subcontractors, whether known or unknown at the time this contract is executed or awarded, are in compliance with 25 O.S. §1313 and participate in the Status Verification System. The Status Verification System is defined in 25 O.S. §1312 and includes, but is not limited to, the free Employee Verification Program (E-Verify) available at www.dhs.gov/E-Verify.

K. Contractor, Contractor's employees, subcontractor, and subcontractors' employees shall not engage in trafficking in persons, procure commercial sex acts, or use forced labor in the performance of this contract.

L. Contractor shall use ODMHSAS funding (except that which is provided as the state match for services to Medicaid consumers) only for services to individuals who meet the eligibility criteria prescribed by the ODMHSAS. Such services are subject to the availability of funds, except that Contractor agrees to provide as a condition of contract award and irrespective of the availability of funding pursuant to this contract, emergency care (to include crisis intervention, if the Contractor is a provider of such services, as well as medical detoxification, medically supervised detoxification, evaluation, and referral services) to all persons presenting and in need of such services. Contractors must seek and receive ODMHSAS approval before refusing services to any person who meets eligibility criteria.

M. Contractor or designee shall attend all meetings that ODMHSAS, in ODMHSAS's sole discretion, deems mandatory.

N. Contractor shall provide trauma-informed, gender sensitive, age appropriate and culturally competent treatment and prevention services for all consumers.

O. If applicable, Contractor shall designate a domestic violence (DV) liaison. Contractors with multiple sites are strongly encouraged to identify a DV liaison for each site. DV liaison will be available to all staff. The DV liaison shall be responsible for developing a relationship with the closest domestic violence/sexual assault agency and/or Family Justice Center and/or Human Trafficking agency, collaborate with these agencies to become aware of the services available, ask for case consultation related to a client with domestic violence, sexual assault, stalking, or human trafficking issues if needed, post relevant referral information in the client waiting areas, and develop a partnership with these agencies so that a seamless referral system is in place when needed for consumers seeking domestic violence, sexual assault, stalking, or human trafficking resources.

New domestic violence liaisons shall attend orientation with the ODMHSAS Manager of Trauma Informed Care (or designee) within 90 days of designation. The domestic violence liaison for the agency is required to complete 6 hours of ODMHSAS designated domestic violence training. Initial training may be obtained online or at the annual Partners for Change Conference sponsored by the

Oklahoma Attorney General's office. Agency domestic violence liaisons shall complete 3 hours of training within 90 days of designation and the additional 3 hours within the first year. The certificate(s) of completion will be verification of meeting this requirement and should be filed in the employee personnel file. The domestic violence liaison shall complete a minimum of 3 hours of continuing education on domestic violence, sexual assault, stalking, or human trafficking each year. Domestic violence liaisons will participate in regular support calls hosted by the ODMHSAS.

P. Contractor shall provide Department with the percent of administrative overhead, based on generally accepted accounting practices, upon request by Department.

Q. If applicable, each consumer who is eligible to vote according to law has the right to vote in all primary and general elections. Each facility shall make reasonable efforts to enable eligible persons to register to vote, to obtain applications for absentee ballots and comply with other requirements which are prerequisite to voting, and to vote (Title 450, Chapter 15, Consumer Rights, 450:15-3-13 and 450:15-3-27).

R. All referrals for recovery housing need to be certified by OKARR, Oxford House, or ODMHSAS.

IV. COMPENSATION

A. Definitions

Contract Line: identifies the service or program name.

CS (Contract Source): an identifier used to distinguish an array of services that may be provided within a specific program or contract line.

Maximum Payment: identifies the total amount of funding for the identified contract period by contract line.

SOW: identifies the name of the attached Statement of Work (SOW) by which the specific work requirements for the program are found.

B. In accordance with the terms of this contract, the Department will pay the Contractor an amount not to exceed **$325,000.00** unless amended in writing and approved by Contractor and Department**,** payable to the Contractor as set forth below.

Contract Line	CS	CFDA #	SOW http://www.odmhsas.org/picis/Documents/arc_Documents.htm	Maximum Payment
School-Based Prevention Services (MTSS) - Prevention - SABG -Federal	N/A	939590001	Non-Categorical SOW	$325,000.00

When providing treatment services, Contractor shall ensure the availability of the levels of care indicated in the SOW(s) and addenda throughout the term of the contract.

The Department shall only pay upon receipt of an invoice for services, which shall be submitted to the Department not more than sixty (60) days from the day services were last rendered during the invoice month. Invoices shall be electronically submitted using the eProviderInvoice application in Access Control. The Department agrees to make payment to Contractors within forty-five (45) days of receipt of a proper invoice (Title 62 O.S. § 34.73) in accordance with Title 62 O.S. § 34.71 & 34.72, or proper submission of data through the Oklahoma Health Care Authority (OHCA) Medicaid Management Information System (MMIS).

B.1. **Services with a Contract Source** will be reported through the Oklahoma Health Care Authority (OHCA) Medicaid Management Information System (MMIS).

For eligible services, Customer Data Core (CDC) information must be filled out appropriately and completely with any level of care change or at a minimum of every six (6) months to obtain payment through this contract. If any of the information is determined missing from the CDC or not properly updated, the Department has the right to credit services provided to that consumer, request recoupment or suspend payment. CDC information shall be entered into a location and format as prescribed by the Department.

Fee-for-Service, or fixed rate, services eligible for payment pursuant to this contract are listed on the ODMHSAS ARC website under Billing Information at http://www.odmhsas.org/arc.htm, unless otherwise noted by the ODMHSAS.

B.1.a. Many contract services shall require prior authorization. Prior Authorizations (PA's) will not be issued unless a current CDC has been entered for the respective consumer. Contractor shall comply with the ODMHSAS Prior Authorization Manual and other applicable prior authorization instructions available at http://www.odmhsas.org/arc.htm.

B.1.b. Contractor is required to comply with the ODMHSAS Services Manual which is hereby incorporated by reference (http://www.odmhsas.org/arc.htm). Contractor shall enter contract services for reporting and payment through the Oklahoma Health Care Authority (OHCA) Medicaid Management Information System (MMIS) via Internet web application, Medicaid on the Web, file transfer, or online interactive applications. Contractor shall take all necessary steps for assuring the capacity to interface with MMIS and maintaining staff knowledge of billing and clinical requirements documented in the ODMHSAS Services Manual. Services billed that do not meet all requirements in the ODMHSAS Services

Manual may be subject to recoupment. The Contractor is responsible for assuring the capacity to interface with the Department's system via the internet no later than the effective date of this contract.

B.1.c. If Contractor enters into a billing service agreement, Contractor shall be responsible for the accuracy and integrity of all claims submitted on Contractor's behalf by the billing service.

B.2. **Cost Reimbursement Contracts** are contracts that require submission of an invoice by the Contractor for services already provided. Invoices are based on the Contractor's submitted budget and appropriate documentation. Documentation for Contractor expenditures is required prior to payment. Invoices paid by the Department may be limited to a cumulative one-twelfth (1/12) of the total contract amount each month.

B.3. **One-Twelfth (1/12) Contracts** are assigned a yearly value and payment is apportioned throughout the fiscal year in one-twelfth (1/12) increments, or depending on the start date of the program, payment is distributed equally based on the number of months remaining in the state fiscal year. Contractor shall submit an invoice and appropriate documentation of the services provided prior to the Department issuing payment.

C. Funding sources utilized to make payments pursuant to this contract (e.g. state and federal, etc.) shall be at the ODMHSAS discretion and shall not be subject to review or considered a breach of this contract. Contractor agrees that by accepting federal funds from the Department, Contractor is in receipt of pass-through federal funds and may be considered to be a subrecipient of these federal funds. Therefore, Contractor may be subject to all federal rules and regulations applicable to the appropriate expenditure of federal funds. See 2 CFR 200, http://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl and its Compliance Supplement and the Certifications and Assurances bound to receipt of federal funds. If Contractor is a subrecipient of federal funding, Contractor is required to maintain current and accurate information in the Central Contractor Registration (CCR); primary registrant database for the U.S. Federal Government and have obtained an UEI (Unique Entity Identifier) number. If Contractor is in receipt of federal funding, Contractor shall be identified as either a subrecipient or vendor in the Federal Funding Identification Form. The auditee of a Single Audit shall comply with provisions of 2 CFR Sections 200.508-512, pertaining to audit requirements for auditees.

D. The Department may perform site reviews at all contracted programs. Review findings will be shared with Contractor in the form of a written report. If the report indicates an overpayment or identifies billed services subject to recoupment, Contractor will have 60 days to repay or credit the Department for the identified services.

E. Contractors are encouraged to develop additional funding streams. Contractors must identify alternative coverage and bill such sources including Medicaid. No payments will be made by the Department until Medicaid or alternative resources are exhausted or determined unavailable for these services. Failure to bill third

parties may result in an overpayment or termination of the provider contract. This contract is not meant to supplant current payment resources.

F. The following provisions are applicable to providers of Medicaid services for which the Department is responsible for payment of the state match:

F.1. The Department shall pay the Oklahoma Health Care Authority (OHCA) the state match for OHCA-reimbursed services delivered by the Contractor in the Contractor's ODMHSAS service area to Medicaid-eligible adults.

F.2. Such payments shall be made pursuant to appropriate documentation and as prescribed by the Oklahoma Health Care Authority.

F.3. Such payments shall be from state funding made available to support adult or children/adolescent substance abuse services, Community Mental Health Center (CMHC) adult mental health services performed in designated service areas, and Systems of Care (SOC) Family Support Provider services.

F.4. In the event the amount necessary to make the Medicaid Match payments exceeds the match funding set aside for such purpose, the necessary additional funds will be transferred from the state funding provided herein for adult or children/adolescent substance abuse services, Community Mental Health Center (CMHC) adult mental health services performed in designated service areas, and Systems of Care (SOC) Family Support Provider services. Any state match funds remaining at the conclusion of the contract term may, at the discretion of ODMHSAS, be transferred to this contract for any pending adult or children/adolescent substance abuse services, or adult mental health services.

G. Unless approved in writing by the Department, the Contractor shall use no portion of Federal Block Grant Funds (Public Health Services Act) for:

G.1. Inpatient services (Mental Health Block Grant) or inpatient hospital services (Substance Abuse Prevention and Treatment Block Grant).

G.2. Cash payments to recipients of services.

G.3. The purchase or improvement of land; purchase, construction or permanent improvements (other than minor remodeling) of any building or other facility; or purchase of major medical equipment.

G.4. Satisfaction of any requirement for the expenditure of non-federal funds as a condition for receipt of federal funds.

G.5. Financial assistance (i.e., a subgrant) to any entity other than public or nonprofit private entity.

G.6. Needle exchange programs or the provision of hypodermic needles or syringes to individuals.

G.7. Inherently religious activities, such as worship, religious instruction, or proselytization.

H. The Contractor shall use no federal funds to pay an employee a salary at a rate in excess of Executive Level II of the Federal Executive Pay.

I. For eligible services, Contractors shall seek Title XIX reimbursement from the Oklahoma Health Care Authority for eligible services rendered. The Contractor shall in good faith also seek reimbursement from Title XVIII (Medicare parts A & B) or any other third party source. The Contractor will not invoice the Department for services eligible for reimbursement from any other third party source. The Department will not reimburse for services compensated by any other party or source.

J. Department may reduce the payment to the Contractor in the event a shortfall of state or federal funding occurs. The amount decreased from the Contractor's payment shall be at the sole discretion of the Department and shall not be actionable by the Contractor.

K. Contractor shall report eligible services for payment according to procedures prescribed by the Department. The Department will provide access to enter and retrieve information via Internet web application, file transfer, or online interactive applications. The Contractor is responsible for assuring the capacity to interface with the Department's system via the Internet no later than the effective date of this contract and maintaining staff knowledge of current data processing procedures documented in the ODMHSAS Services Manual.

L. The Department can suspend payment until the services provided can be verified by Department staff, not to exceed 60 days, unless the Contractor has failed to provide the requested documentation. In the event payment has been suspended, Contractor must fully cooperate with Department staff to verify services.

V. GENERAL PROVISIONS

A. Technical Assistance

The Department, upon written request and if available, may provide to the Contractor technical assistance to ensure compliance with this contract.

B. Reports

The Department may prescribe and require reports from the Contractor during the effective dates of this contract. All reports, financial and otherwise, required by the Department, shall be in the format as indicated by the Department and may include, but not be limited to, cost reports, expenditure reports, and balance

sheets. The Department may, upon reasonable notice, withhold payments otherwise due under the terms of this contract, if the Contractor fails to submit required reports on a timely basis.

C. Surveys

The Contractor, upon reasonable notice, agrees to participate and cooperate in surveys, studies, or research projects conducted by any governmental agency.

D. Access to Records

The Contractor agrees that books, records, documents, accounting procedures, practices or any other items of the service provider relevant to this contract are subject to inspection, examination and copying by the Department, its designee, and the Office of the Oklahoma State Auditor and Inspector. Further, the Contractor shall fully cooperate with the Department during investigations of complaints involving consumer abuse, neglect, improper treatment, or any violation of consumer rights. Cooperation shall include, but is not limited to, immediate access to consumers, staff members, facilities, consumer records, or any other records or documents regularly kept by the Contractor.

E. Audit and Records Clause

E.1. As used in this clause, records shall include, but are not limited to, any books, documents, accounting procedures and practices, and other data, regardless of type or form. In accepting this contract with ODMHSAS, the Contractor agrees any pertinent state or federal agency will have the right to examine and audit all records relevant to the execution of the resultant contract.

E.2. The Contractor is required to retain all records and supporting documentation relative to this contract for the duration of the contract term and for a period of seven years following completion and/or termination of the contract. If an audit, litigation, or other action involving such records is initiated before the end of the seven-year period, the records are required to be maintained for seven years from the date that all issues arising out of the action are resolved or until the end of the seven-year retention period, whichever is later.

E.3. Contractor agrees the review of all records as they relate to the performance of professional services is to be subject to examination by the Department, the State Auditor and Inspector and the State Purchasing Director.

F. Financial Audit

A financial statement audit or other engagement is required under the conditions provided below. The type of audit or engagement is determined separately for state and federal funds. State funds include only those received from the Department. Federal funds include those from all sources (federal agencies, the Department, or other entities). The expenditure of federal funds is based on when the activity

for the expenditure occurs, not when the expenditure is made. The Department will notify the Contractor of any federal awards made under this contract. The Department reserves the right to require an independent financial statement audit of the Contractor, the cost of which shall be paid by the Contractor.

F.1. State funds. A state or local governmental entity that has received state awards of $100,000 or more shall obtain a financial statement audit conducted in accordance with generally accepted governmental auditing standards (Yellow Book). For awards of $100,000 or more, a nongovernmental Contractor shall obtain an audit conducted in accordance with generally accepted auditing standards (basic type). For entities which have received a Single Audit, a Yellow Book or basic audit will not be required; however, the entity must still submit a Schedule of State Awards for awards received from ODMHSAS, if the state awards are greater than or equal to $100,000.

F.2. Federal funds (expenditures of $750,000 or more from all sources). The Contractor shall obtain an audit conducted in accordance with the Single Audit Act of 1984, as revised by the Single Audit Act Amendments of 1996, and 2 CFR 200 and the Uniform Guidance for Federal Awards. An applicable portion of federal funds (such as the percentage of federal fund expenditures to total expenditures) may be used to pay for this audit when the audit covers all funds and operations of the Contractor. In addition to obtaining a Single Audit, the Contractor shall permit the Department to perform a compliance engagement or have a compliance engagement performed of the Department's federal award(s) at the discretion of the Department. Such engagement, if conducted, shall be at the Department's expense.

F.3. Federal funds (expenditures of less than $750,000 from all sources). Federal compliance monitoring may be performed at the direction of the Department for funds received from the Department.

F.4. Regardless of the above provisions, the Contractor shall submit to the Department a copy of financial audit reports obtained for other reasons. This copy shall include, if present, the additional Yellow Book reports, the additional 2 CFR 200 and the Uniform Guidance for Federal Awards (previously known as OMB Circular A-133) reports, and the management letter.

F.5. Audits under this section shall be performed by independent and properly licensed Certified Public Accountants, and the lead (reviewing) partner of the audit firm is to be rotated off the audit every five (5) years.

F.6. Unless otherwise provided, a financial statement audit shall include, in one or more reports, all operations and funds of the Contractor and of any entities or persons related to or affiliated with the Contractor. The audited financial statements of nongovernment entities shall include at least a statement of financial position, a statement of activities, a statement of cash flows, and a statement of functional expenses.

F.7. If state funds are received under this contract, the audited financial statement report shall also include a supplementary schedule of state awards, which identifies each award, the amount awarded and the total amount received or recognized.

F.8. The audit(s) shall be for the Contractor's fiscal year(s) during which this contract is in force.

F.9. The Contractor shall submit one complete copy of its financial statement audit report(s), as required above, to the Department's Internal Audit Division at the email address: ProviderAudits@odmhsas.org within six (6) months of the close of the Contractor's fiscal year(s). The copy shall include, as applicable, copies of all reports issued pursuant to 2 CFR 200 and the Uniform Guidance for Federal Awards (previously known as OMB Circular A-133) and *Government Auditing Standards*. A management letter, if issued, shall be submitted.

F.10. The books and records of the Contractor and the work papers of the Contractor's auditor shall be made available, if needed, to the Department's cognizant federal agency, the Department, the Department's auditor, the State Auditor and Inspector, and the Comptroller General of the United States. The Contractor grants permission to the Department to contact the Contractor's auditor during the course of the review of required reports.

F.11. Compliance with the audit provisions of this contract is not considered achieved until the Department has reviewed and accepted the report(s). Failure by the Contractor to timely submit a required report may, upon reasonable notice, result in withholding by the Department of payments otherwise due under the terms of this contract.

F.12. The due date of a report may be extended for good cause at the sole discretion of the Department. For an extension to be considered, a request for such must be submitted in writing to the Department's Internal Audit Division at the email address: ProviderAudits@odmhsas.org on or before the applicable due date.

G. Notices

Except for service of process, any notices to be given hereunder are deemed to be given when deposited with the United States Postal Service, certified or registered mail, return receipt requested, with sufficient postage prepaid, addressed as indicated herein. Either party may at any time designate any other address by giving written notice to the other party.

H. Entire Agreement

This contract represents the full and final intent of the parties herein, and supersedes any and all prior agreements/contracts between the parties unless amended, in writing, and approved by the Department. Further, the terms of this contract may not be modified, increased or otherwise amended expressly or implicitly without the written approval of the Department.

I. Interpretation

The headings contained herein are for reference purposes only and shall not affect the meaning or interpretation of this contract.

J. No Grant of Authority

Nothing herein shall be construed as conferring upon Contractor the authority to assume or incur any liability or any obligation of any kind, expressed or implied, in the name of or on behalf of the Department, and Contractor agrees not to assume or incur any such liability or obligation without the prior expressed written consent of the Department.

K. No Waiver

Waiver by the Department of any breach of any provision of this contract by Contractor shall not operate or be construed as a waiver of any subsequent breach by Contractor.

L. Severability

If any clause or provision of this contract is illegal, invalid or unenforceable under any present or future law, the remainder of this contract will not be affected thereby. It is the intention of the parties that if any provision is held to be illegal, invalid, or unenforceable, there will be added in lieu thereof a provision as similar in terms to such provision as is possible to be legal, valid, and enforceable.

M. Performance Suspension

Performance may be suspended by either party for any act of God, war, riots, fire, explosion, strike, injunction, inability to obtain fuel, power, labor, or transportation, accident, national defense requirements, or any cause beyond the control of such party, which prevents the performance of such party. An alleged breach of this contract by either party shall be grounds for immediate suspension of performance.

N. Non-Discrimination

The Contractor is an Equal Opportunity Employer, a provider of services and/or assistance, and assures compliance with the 1964 Civil Rights Act, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, as amended, Executive Orders 11246 and 11375, and the Americans with Disabilities Act of 1990 (Public Law 101-336), all amendments to, and all requirements imposed by the regulations issued pursuant to this act.

As applicable, the provisions of Executive Order 11246, as amended by Exec. Order No. 11375, Exec. Order No. 11141, Exec. Order No. 13665 and as supplemented in Department of Labor Regulations (41 CFR Part 60-1.4(a), 60-300.5(a) and 60-741.5(a) et. seq.), are incorporated into this contract and must be included in any subcontracts awarded involving this contract. The parties represent that they are in compliance with all applicable federal and state laws and regulations and all services are provided without discrimination on the basis of

race, color, religion, national origin, sex, sexual orientation, gender identity, gender expression, genetic information, age (40 or older), disability, political beliefs, or status as a veteran in any of their respective policies, practices, or procedures; they do not maintain nor provide for their employees any segregated facilities, nor will the parties permit their employees to perform their services at any location where segregated facilities are maintained. In addition, the parties agree to comply with the applicable provisions of Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §701 and the Vietnam Era Veteran's Readjustment Assistance Act of 1974, 38 U.S.C.

O. Drug-Free Workplace

The Contractor certifies it will or will continue to provide a drug-free workplace in accordance with the Drug-Free Workplace Act of 1988 and implemented at 45 CFR Part 76, Subpart F for grantees, as defined at 45 CFR Part 76, Sections 76.605 and 76.610.

P. Influence

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 45 CFR Part 93, for persons entering into a grant or cooperative agreement over $100,000, as defined at 45 CFR Part 93, Section 93.105 and 93.110, the Contractor certifies that:

No federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of congress, an officer or employee of congress, or any employee of a member of congress in connection with the making of any federal grant, the entering into of any cooperative agreement and the extension, continuation, renewal, amendment or modification of any federal grant or cooperative agreement.

Q. Debarment and Suspension

As required by Executive Order 12549, Debarment and Suspension, and implemented at 45 CFR Part 76, for prospective participants in primary covered transactions, as defined at 45 CFR Part 76, Sections 76.105 and 76.110:

Q.1. The Contractor certifies that it and its principals:

Q.1.a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency.

Q.1.b. Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction;

violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property.

Q.1.c. Are not presently indicted of or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with

commission of any of the offenses enumerated in paragraph (1)(b) of this certification.

Q.1.d. Have not within a three-year period preceding this contract had one or more public transactions (federal, state, or local) terminated for cause or default.

Q.2. Contractor shall notify the Department within ten (10) business days or fifteen (15) calendar days, whichever is shorter, in the event the status of the Contractor or any of its principals meets any of the above listed conditions.

Q.3. Where the Contractor is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this contract.

R. Specialized Services

Contractors shall have policies and procedures for the provision of interpreters for persons who are deaf or hard of hearing or who speak a language other than English.

S. Recognition of Department Support

Contractor shall state it is funded by the Oklahoma Department of Mental Health and Substance Abuse Services (ODMHSAS), as well as prominently display approved ODMHSAS logo(s) and adhere to the ODMHSAS branding guide in all applicable promotional information (including but not limited to promotional or informational brochures, flyers, newsletters, posters, websites, multi-media presentations, media releases, and community education presentations) regarding services funded by the Department.

T. Contract Compliance

T.1. The contract may be terminated by the Department immediately and without prior notice if the Department reasonably determines that the health or safety of the persons served are in imminent jeopardy due to the actions or inactions of Contractor or those under Contractor's control.

T.2. A default in performance by Contractor for which the contract may be terminated shall include but is not limited to: failure or refusal to perform, observe, and comply with any covenant or agreement according to its terms, conditions, and specifications, failure to maintain the care and treatment services in accordance with the Department's rules and regulations, and default in payment of state taxes.

T.3. Termination shall not be the exclusive remedy available to the Department for a default by the Contractor, but shall be in addition to any other rights and remedies provided for by law or equity.

T.4. The Department shall not be liable for any further payment to Contractor under a contract terminated for the Contractor's defaults after the date of such default as determined by the Department, except for commodities, supplies, equipment, or services delivered and accepted on or before the date of default and for which payment had not been made as of that date. Contractor shall be liable to, and shall indemnify and hold harmless, the Department for all liability, cost, or damage sustained by the Department as a result of Contractor's default. In the event of a tax lien filed against Contractor, the Department cannot make any payments to Contractor until such tax lien is satisfied.

T.5. This contract may be terminated without cause by the Department or the Contractor upon thirty (30) days written notice to the other party.

T.6. The Department will monitor the Contractor's performance of this contract. At a minimum, this will include ongoing reviews of certain performance indicators. Contractor shall cooperate with the Department in its monitoring activities and shall comply with Department requests that facilitate such monitoring. Department may conduct eligibility, service verification, and Customer Data Core (CDC) reviews on a random basis. Subsequent payments may be decreased according to the applicable Department rate schedule if ineligible individuals are reported and provided services based on ODMHSAS funding or if service delivery cannot be verified in the client's clinical record.

T.7. The Contractor shall have written policy and procedures for internal review of services billed on this contract. The review shall be conducted at least quarterly. Corrective action shall be taken on any deficiencies that are found to exist. The results of the reviews and any associated corrective actions shall be made available to the Department.

T.8. The Contractor shall develop and maintain written policy and procedures for ethical billing practices.

T.9. The Department can suspend payment if the Contractor does not comply with the terms of the contract.

U. Indemnification

Each party will be responsible for its own negligent acts and omissions as governed by the terms of the Oklahoma Governmental Tort Claims Act, 51 O.S. § 151 et seq.

V. Understanding of Terms

The parties hereto have read and fully understand the terms of this contract and agree to be bound by same.

W. Confidentiality

The Contractor agrees, through the following terms, to create a Qualified Service Organization/Business Associate Agreement between ODMHSAS and Contractor and:

W.1. Acknowledges that in receiving, transmitting, transporting, storing, processing, or otherwise dealing with any information received from ODMHSAS, or from providing services to ODMHSAS, identifying or otherwise relating to the clients or consumers of ODMHSAS (hereinafter "protected information"), it is fully bound by the provisions of the federal regulations governing the confidentiality of Alcohol and Drug Abuse Patient Records, 42 C.F.R. Part 2 and the HIPAA, 45 C.F.R. 45 Parts 142, 160, 162, and 164, including the HITECH section of the American Recovery and Reinvestment Act (ARRA), and State law at Title 43 A § 1-109 of Oklahoma Statutes, and may not use or disclose the information except as permitted or required by this agreement or by law.

W.2. Acknowledges that pursuant to Oklahoma law at 43A O.S. §1-109, all mental health and drug or alcohol treatment information and all communications between physician or psychotherapist and patient are both privileged and confidential; and that such information is available only to persons actively engaged in treatment of the client or consumer or in related administrative work, which includes evaluation.

W.3. Agrees to resist any effort to obtain protected information in judicial proceedings except as expressly provided for in the applicable regulations governing the Confidentiality of Alcohol and Drug Abuse Patient Records, 42 C.F.R Part 2, or as otherwise required by other applicable law or court order.

W.4. Agrees to use appropriate administrative, physical, and technical safeguards that reasonably and appropriately protect the confidentiality, integrity, and availability of the electronic protected health information that it creates, receives, maintains, or transmits on behalf of ODMHSAS and to use appropriate safeguards to prevent the unauthorized use or disclosure of the protected information.

W.5. Agrees that, when the Contractor uses, discloses, or requests protected health information, that it will limit the use, disclosure, or request to the minimum information necessary.

W.6. Agrees that if the Contractor enters into a contract with any agent, including a subcontractor, the agent will agree to comply with 42 C.F.R. Part 2 and HIPAA, including all provisions of this section, and if the Contractor learns of a pattern or practice by the agent that is a material breach of the confidentiality agreement it will take reasonable steps to cure the breach or terminate the contract if feasible.

W.7. Agrees to report to ODMHSAS any use or disclosure or any security incident involving protected information not provided for by this agreement within twenty-four (24) hours of when it becomes aware of the breach.

W.8. Agrees to provide access to the protected information at the request of ODMHSAS, or to an individual as directed by ODMHSAS, in order to meet the requirement of 45 C.F.R. §164.524 which provides clients with the right to access and copy their own protected information; Contractor will comply with time limits as set forth in law.

W.9. Agrees to make any amendments to the protected information as directed or agreed to by ODMHSAS pursuant to 45 C.F.R. §164.526; Contractor will comply with time limits as set forth in law.

W.10. Agrees to make available its internal practices, books, and records, including policies and procedures, relating to the use and disclosure of protected information received from ODMHSAS or created or received by the Contractor on behalf of ODMHSAS, to ODMHSAS and to the Secretary of the Department of Health and Human Services for purposes of the Secretary determining ODMHSAS' compliance with HIPAA.

W.11. Agrees to provide ODMHSAS, or an individual, information to permit ODMHSAS to respond to a request by an individual for an accounting of disclosures in accordance with 45 C.F.R. §164.528; Contractor will comply with time limits as set forth in law.

W.12. If Contractor uses an in-house management information system to batch load data to Department's designated site, Contractor must assure the system can provide HIPAA compliant transactions. Department currently collects certain consumer information electronically in addition to the HIPAA required data transactions. These data will continue to be required. All in-house management information systems must be able to provide all ODMHSAS required consumer data or the data must be entered via the Department approved online system.

W.13. Any violation of the terms of this section including the unauthorized use of the MMIS secure website or information on the secure website may result in suspension or termination of Contractor's access to the MMIS secure website and relevant secure websites.

W.14. Upon termination or expiration without renewal of this agreement, Contractor shall return or destroy all protected information received from ODMHSAS, or created or received by Contractor on behalf of ODMHSAS, or if return/destruction is impossible, Contractor shall extend the protections of this agreement to such protected information and limit further uses and disclosures of the information as provided by state and federal law for as long as Contractor maintains the information.

X. Tobacco

The Contractor will implement and provide a tobacco-free campus in accordance with the standards of the Tobacco-Free Workplace policy of the Oklahoma Department of Mental Health and Substance Abuse Services, ODMHSAS 6.12. Possession and use of any tobacco product, nicotine delivery product or device that is not approved by the U.S. Food and Drug Administration (FDA) for the purpose of nicotine dependence treatment, including, but not limited to cigarettes, cigars, snuff, chewing tobacco, electronic cigarettes, or vaping devices is prohibited on the grounds of and within ODMHSAS-operated and contracted facilities by employees, consumers, volunteers, and visitors. The Contractor must ensure a site-specific enforcement plan of action for violations related to the agency's tobacco free workplace policy.

All events supported by ODMHSAS contracts should be tobacco-free. Contractors should make an effort to communicate the tobacco free campus and event status in signage and other communications associated with the organization or the event. Contractors are also prohibited from accepting financial support from the manufacturers or distributors of tobacco products, their affiliates, or any entity controlling or controlled by such companies.

As part of the ODMHSAS's mission to promote, provide, and support the highest quality of care to its consumers, Contractors/Providers shall offer to consumers who use tobacco, cessation assistance while they receive services in any ODMHSAS operated or contracted facility. The Contractor shall at all times address tobacco use as a treatment issue. Facilities shall develop and implement consumer cessation assistance procedures that minimally include:

X.1. Integrating tobacco cessation treatment into the service plan of consumers who use tobacco, 13 years and older. If the consumer chooses not to engage in any tobacco cessation treatment, the Contractor shall minimally document assessment of tobacco cessation in accordance with X.2.

X.1.a. When applicable and appropriate, including the diagnosis of Tobacco Use Disorder (mild, moderate, severe).

X.2. Using the "5 A's" model for assessing, and if appropriate, treating tobacco use and dependence for consumers 13 years and older or family members who use tobacco:
http://www.healthquality.va.gov/tuc/phs_2008_quickguide.pdf.

X.2.a. Using Peer Recovery Support Services to utilize and teach problem-solving techniques on quitting tobacco.

X.3. Reassessing consumers who are not ready to quit tobacco in at least 6 months.

X.4. Systematically refer 20% of consumers 13 years and older or their family members who use tobacco by means of fax, Web Portal, or Electronic Health Record (EHR) to the Oklahoma Tobacco Helpline.

X.5. Nicotine Replacement Products:

X.5.a. For inpatient, crisis stabilization, and residential programs, in consultation with the consumer, provide Nicotine Replacement Products (NRT) while consumer is part of program and leverage resources from the Oklahoma Tobacco Helpline, if possible. The physician or other qualified healthcare provider will determine the appropriate nicotine replacement product to be provided and the duration of its use.

Contractor shall also offer assistance to employees who are tobacco users while he, she, they, or them is employed by contracted facility. This assistance shall consistently include, but is not limited to, the provision of information on the health impact of continued tobacco use, health promotion materials and/or signage, referrals to tobacco cessation programs such as the Oklahoma Tobacco Helpline, the provision of or access to FDA-approved prescription and/or non-prescription medications for the treatment of nicotine dependence when available, the delivery of evidence-based behavioral interventions for tobacco use cessation by clinicians and other healthcare professionals, and provision of appropriate follow-up to facilitate cessation intervention and prevent relapse.

Y. Contractor Certification

The Contractor, as required by 74 O.S. § 582, is not currently engaged in a boycott of goods or services from Israel. Exemptions include a contract of not more than $100,000 and a contract with an individual.

Z. Choice of Law and Venue

This contract shall be construed and enforced in accordance with the laws of the State of Oklahoma. Pursuant to 74 O.S. §85.14, where federal granted funds are involved, applicable federal laws, rules and regulations shall govern to the extent necessary to insure benefit of such federal funds to the State. Any action brought to enforce the provisions of this contract shall be brought in the District Court of Oklahoma County, State of Oklahoma.

IN WITNESS WHEREOF, this contract, consisting of twenty-one (21) pages and the attached addenda, attached or referenced hereto, has been executed and delivered effective as of the date first above written.

Electronic signature page will replace this page if applicable.

CONTRACTOR

By:_____
Authorized Representative (Signature)

_____
Printed Name of Authorized Representative

_____
Title (Print)

By:_____
Authorized Representative (Signature)

_____
Printed Name of Authorized Representative

_____
Title (Print)

Please place corporate seal in above space if corporation

STATE OF OKLAHOMA--OKLAHOMA DEPARTMENT OF MENTAL HEALTH AND SUBSTANCE ABUSE SERVICES, 2000 N. Classen Blvd., Suite 2-600, Oklahoma City, Oklahoma, 73106, an agency of the State of Oklahoma.

By:_____
Carrie Slatton-Hodges
Commissioner

Attest:

_____

By: _____
Durand Crosby
Chief of Staff and Operations

Attest:

_____

Federal Funding Form

☒ CFDA TITLE: Block Grants for Prevention and Treatment of Substance Abuse
CFDA NUMBER: 93.959
AWARD NAME: Substance Abuse Prevention and Treatment Block Grant
GRANT NUMBER/FAIN: B08TI083471
FEDERAL AGENCY: Department of Health and Human Services. SAMHSA
OTHER INFORMATION: SA Block Grant

Identified as: Vendor ☐ Subrecipient ☒

Special Terms and Conditions: None beyond requirements listed in the statement of work.

MEMORANDUM OF UNDERSTANDING
BETWEEN NORMAN PUBLIC SCHOOLS
AND BRIDGES OF NORMAN, INC.

This Memorandum of Understanding ("Agreement") is entered into this 12th day of June, 2023 between Independent School District No. 29 of Cleveland County, Oklahoma a/k/a Norman Public Schools ("District") and Bridges of Norman, Inc ("Bridges").

PURPOSE

The purpose of this Agreement is to enhance the working relationship established between District and Bridges as they carry out their missions of serving the public.

NOW THEREFORE, in consideration of the mutual covenants and agreements herein contained and intending to be legally bound, District and Bridges agree as follows:

SERVICES TO BE PROVIDED

1. **District** agrees to provide the following:

    a. Referral of appropriate clients in line with agency criteria;
    b. Assistance with school-related needs through the McKinney-Vento grant, if such monies are available;
    c. Exchange of information, upon receipt of proper confidentiality documentation, to ensure effective service delivery;
    d. A confidential meeting space where case managers and clients my interface;
    e. Cooperation in meeting the shared goal of student success; and
    f. Classroom or office space, as needed and when available.

2. **Bridges** agrees to provide the following services:

    a. Single-bedroom housing for students;
    b. Case management services, including medical, academic, and psychological support;
    c. Student expenses relevant to the McKinney-Vento grant;
    d. Exchange of information, as requested by District's administration, upon receipt of proper confidentiality documentation.

LENGTH OF AGREEMENT

The Agreement will be submitted to the District's Board of Education for approval and signed by the Board of Education President and the Executive Director of Bridges. This Agreement may be renewed for up to five (5) one-year terms upon mutual ratification by the District's Board of Education and Bridges until either party issues notice to the other of intent to terminate the Agreement.

TERMINATION

Either party may cancel this Agreement at any time with or without cause on thirty (30) days' written notice.

COOPERATION

The parties agree to cooperate in good faith to address any changes to state law that relate to the operation and/or funding of any services provided under this Agreement.

CONFIDENTIALITY OF RECORDS

The parties agree to abide by all legal requirements with respect to confidentiality of students' personal information and education records, including, but not limited to the Family Education Rights and Privacy Act of 1974, § 1232g ("FERPA"), and applicable regulations, and state law protecting privacy rights in education and juvenile records: OKLA. STAT. tit 51, § 24A.16 and OKLA. STAT. tit. 10A, §§ 2-6-101 – 2-6-110.

LIABILITIES

This Agreement does not create a partnership, agency, joint venture, employment, or third-party beneficiary contract. Neither party to this Agreement is a principal, partner, co-venturer, franchisee, or employee of the other, and neither party to this Agreement will make any representation to the contrary to any person or take any action which would imply otherwise.

It is understood that neither party hereto is the agent of the other and neither is liable for the wrongful acts or negligence of the other. Each party shall be responsible for its negligent acts or omissions and those of its officers, employees, agents or students (if applicable), howsoever cause, to the extent allowed by their respective state laws.

ATTORNEYS' FEES

In any action to enforce the terms of this Agreement, or to recover damages for its breach, each party shall assume full responsibility for their own attorney's fees, costs and expenses.

CHOICE OF LAW

This Agreement shall be governed by the laws of the State of Oklahoma.

SEVERABILITY

If any provision of this Agreement is held in whole or in part to be unenforceable for any reason, the remainder of that provision and of the entire Agreement will be severable and remain in effect.

ASSIGNABILITY

This Agreement may not be assigned by either party without the prior written consent of the other party.

ENTIRE AGREEMENT

Both parties acknowledge that they have read this Agreement, understand it, and agree to be bound by its terms, and further agree that it is the complete and exclusive statement of the Agreement between the parties, which supersedes all proposals, oral or written, and other communications between the parties relating to the Agreement.

AMENDMENTS

Any modification of this Agreement or additional obligation assumed by either party in connection with this Agreement shall be binding only if placed in writing and signed by each party or an authorized representative of each party.

SURVIVAL OF PROVISIONS

The expiration termination of this Agreement will not affect the rights or obligations of either party with respect to confidentiality or indemnification.

IN WITNESS WHEREOF, the duly authorized representatives of the parties have caused this Agreement to be executed as of the day and year first set forth above.

Independent School District No. 29
of Cleveland County, Oklahoma a/k/a
Norman Public Schools

_____
Dirk O'Hara,
Board of Education President

Bridges of Norman, Inc.

Stacy L. Bruce
Stacy Bruce
Executive Director

DocuSign Envelope ID: FA129A9C-F424-41B3-A8A9-A56C52955E54

15373 Innovation Drive, Suite 160
San Diego, CA 92128

Account Name	Norman PS	Created Date	5/16/2023
Bill To	131 S Flood Ave Norman, OK 73069 US	Quote Number	PJ-23041713764
		Current Term Expiration Date	6/30/2023
		Revised Term Expiration Date	6/30/2024

FIFTH AMENDMENT TO AGREEMENT

AMENDMENT TO AGREEMENT

Account Name listed as "the “District” and Peachjar, Inc. hereby agree to modify the Agreement between the parties (the “Agreement”) as follows:

1. District and Peachjar mutually agree to extend the term of the Agreement for one year and update the Current Term Expiration Date to the Revised Term Expiration Date as shown above.

2. All other terms and conditions of the Agreement remain the same.

Agreed and acknowledged by the following Authorized Signers:

District	**Peachjar, Inc.**
Signature:	Signature:
Name: Dirk O'Hara	Name:
Date:	Date:
Title: Board President	Title:

Yearbook Purchase Agreement

Walsworth yearbooks

Account Norman North High School,
a school within Norman Public Schools, ISD No. 29 of Cleveland County, OK
1809 Stubbeman Ave
Norman, OK 73069-8659

Customer# 332242
Sales rep Casey Gammon
Job#

Yearbook Contact Gwyneth Easley
Title Yearbook Adviser
Phone 4053665954
Email geasley@normanps.org

Admin Contact Kim Garrett
Title Administrator
Phone 4053665954
Email kgarrett@norman.k12.ok.us

Delivery Summer/Fall
Requested Ship Week 07/20/24

Ship date is dependent upon customer meeting copy and proof return deadlines.
Delivery is planned by the end of the following week.

Term Agreement

Note terms and conditions of Term Agreement in Additional field below

Account Status Customer
Delivery Year 2024
Beginning year of term
Total years of term
Current year of term

Yearbook Specifications

Program Size	Color Fusion 9	Paper	100# Legend Gloss	UV Coating	☐
# of Pages	284	Other Paper		UV Coating # of Pages	
# of Copies	800	Paper Choice by Sig	☐	Page Aspect	Normal
Binding	Smyth-Sewn	Paper Choice		Width	
Board Weight	160 Pt.	Other Paper Choice		Height	
Submission	Online Design	Apply to Sig From		Scented Varnish	☐
Proof	Proofs on Demand	Apply to Sig To			
Cover					
Endsheet					
Additional					

Autograph Supplement

Quantity:	Placement:	Size:
Billing Instructions:	Page:	

Current Events Supplement

Type:	Placement:	Size:
Quantity:	Page:	Billing Instructions:

Unprinted Autograph Supplement

Quantity:	Placement:	Size:
Billing Instructions:	Page:	

Clear Book Protectors

Quantity:	Size:	**Price: $51,102.00**
Billing Instructions:		

This Purchase Agreement includes and is subject to the school yearbook plan selected by the Customer as well as the terms and conditions on this and the following page(s).

Adviser's Signature Kim Garrett Date 5/7/23 (Walsworth Authorized Signature) Date

Principal's Signature) Date President of the Board of Education's Signature) Date

This Agreement is entered into between Walsworth Publishing Company, Inc. ("Company") and the customer listed on the reverse side ("Customer"). **Once accepted by the Company, this Agreement becomes a binding contract between the Company and the Customer.** Any changes to the Agreement must be approved by both parties and must be in writing.

BASE OFFER - All yearbooks to be bound with covers as designated on the reverse side. The Customer to prepare and furnish photographs, illustrations and typed copy according to instructional information contained in the Publishing Kit and our online resources.

SPECIAL NOTE - Should the number of yearbooks subject to this Agreement increase or decrease by more than 100 copies, the base cost figure is subject to change. Please consult your representative or the Company for the corrected base cost figure. Additional copies and/or options listed on the reverse side may be ordered in the exact quantities required, but additional pages are available only in four-page or eight-page increments, depending upon the program.

DEADLINES AND DELIVERY - A deadline schedule based on the Customer's requirements will be sent directly to the Customer at the beginning of each school year. Failure to adhere to these guidelines could result in an altered delivery schedule and/or extra charges.

COPY - Copy shall be sent by the Customer in finished form ready for processing. Copy, artwork and photos will not be edited, redone or retouched, unless specifically requested. The Company reserves the right to return to the Customer copy improperly prepared or unlikely to reproduce satisfactorily.

PAYMENT - An initial deposit of **35%** of the Agreement amount is due on or before **October 1** for spring delivery, or at the time the Agreement is signed as customary down payment. For summer/fall delivery, **35%** of the Agreement amount is due with your first copy submission or by **February 1**. An additional deposit of **45%** of the Agreement cost is due **February 1** for spring delivery and **May 1** for summer/fall delivery. All deposits, equal to at least 80% of the Agreement price, must be paid before the book ships. The final amount is due upon receipt of the final invoice. The Customer is responsible for all applicable sales or use taxes. Online Sales for book and ads will be credited to the school's deposit account minus applicable service fees and taxes. If the Customer has instructed in writing the Company to collect sales tax for online sales, the Company will periodically remit such funds to the Customer so that the Customer can remit those funds to the applicable taxing authorities.

ARTWORK - Professional artwork is available upon request at a reasonable rate. The Company may insert an ad logo without cost to the Customer or the Company. The Company will make a sincere effort to return all the original copy including photographs and artwork; however, we assume no responsibility for their loss or damage.

ADDITIONAL SERVICES CHARGES - Upon Customer request, correction work to photos and/or layouts can be done by the Company and will be charged for on a scheduled basis.

PREPARATORY MATERIALS - Plates are the property of the Customer and will be stored by the Company for a period of 30 days. Unless notified differently by the Customer, all plates will be destroyed after this 30-day period. The Customer understands and agrees that all dies, including those for which a charge has been made, remain the property of the Company.

AUTHORITY - Customer represents and warrants to the Company that (a) the Customer has the right and authority to enter into this Agreement and (b) the person signing this Agreement on behalf of the Customer has the right and authority to sign this Agreement and to bind the Customer thereby.

CUSTOMER INDEMNIFICATION - Since the Company exercises no editorial control over the content of the yearbook, including copy, photos and graphics, Customer agrees to protect the Company from economic loss and any other harmful consequences that could arise in connection with the creation, production and publishing of the yearbook or related materials. This means that Customer agrees, to the extent allowed by applicable state law, to hold the Company harmless and save, indemnify and defend the Company against all claims, demands, actions and proceedings on any and all grounds including without limitation all claims for liability, damages, costs and attorneys' fees. This will apply regardless of responsibility for negligence.

CUSTOMER REPRESENTATIONS AND WARRANTIES - Customer represents and warrants that the subject matter of the yearbook, including advertisements and student appreciation pages, is not copyrighted by a third party and that no copyright notice has been removed from any material used in preparing the subject matter for reproduction. Customer also recognizes that because subject matter does not have to bear a copyright notice in order to be protected by copyright law, absence of such notice does not necessarily assure a right to reproduce. Customer also represents and warrants that the yearbook and related materials do not contain anything that is libelous or scandalous, or anything that threatens anyone's right to privacy or other personal or economic rights. The Company reserves the right to use its sole discretion in refusing to print anything it deems illegal, libelous, scandalous or improper.

ABILITY TO REPRODUCE OR DIGITIZE - The Company will hereby request permission prior to any use, reprint, reproduction or duplicating of the Customer's cover design and materials in any manner or format (in whole or in part) including any commercial activity for any business purpose (such as Company sales, marketing, websites, promotional literature, digitizing, samples and for use in other products), in each case without additional compensation to, or obtaining any consent from, Customer or any parents, students or third parties. Further, the The Company will hereby request permission before reproducing or digitizing all or part of the Customer's yearbook in any manner or format (in whole or in part) at any time in the future, and offer it for sale, all without compensation to, or obtaining any consent from, the Customer or any parents, students or third parties. The Customer will take such steps as are necessary to assure such rights to the Company, including obtaining any necessary licenses.

DISCLAIMER OF WARRANTIES AND LIMITATION OF LIABILITIES - EXCEPT AS EXPRESSLY PROVIDED HEREIN, THE COMPANY MAKES NO EXPRESS OR IMPLIED WARRANTY AND DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, BECAUSE SOFTWARE IS INHERENTLY COMPLEX AND MAY NOT BE COMPLETELY FREE OF ERRORS. You are advised to verify your work. In no event will the Company be liable for direct, indirect, special, incidental or consequential damages arising out of the use of or inability to use the software or documentation, even if advised of the possibility of such damages. The liability of the Company, if any, for damages relating to any defective product shall be limited to the Agreement price paid for such product.

SCOREBOARD MARKETING AGREEMENT

THIS AGREEMENT is made this __15__ day of May, 2023, by and between **INDEPENDENT SCHOOL DISTRICT NO. 29 OF CLEVELAND COUNTY, OKLAHOMA a/k/a NORMAN PUBLIC SCHOOLS** (the "District"), and **METRO RADIO GROUP, LLC** ("Metro").

WHEREAS, Metro desires to assist the District with operation of the scoreboard located at the District's Harve Collins Field (the "Scoreboard"), including the solicitation of Scoreboard advertising sponsorships, and

WHEREAS, the District desires to engage Metro to operate the Scoreboard and to grant to Metro the right to market and sell advertising rights on the Scoreboard as more particularly described herein;

NOW THEREFORE, the District and Metro, in consideration of the mutual promises and covenants set forth herein, do hereby agree as follows:

1. Grant Of The Right to Sell Advertising. In consideration for the services to be provided by Metro hereunder, the District grants to Metro the right to market and sell advertising on the Scoreboard and agrees that Metro will retain twenty-five percent (25%) of the net revenues generated by such sales. It is hereby acknowledged and agreed that (a) the District will enter into separate advertising agreements (the "Advertising Agreements") with advertisers/sponsors (the "Advertisers") pursuant to which the District will grant certain Advertising Rights to said Advertisers. Advertisers and Advertising Rights are subject to approval by the District.

2. Operational Obligations of Metro. In connection with the Advertising Agreements and the operation of the Scoreboard, Metro hereby covenants and agrees to: (a) provide operators to run the Scoreboard and create, program, maintain and display/broadcast Advertiser's messages or video content during each District sponsored or operated interscholastic athletic event to be held at the stadium and to ensure that such operators are qualified and trained in the proper use and operation of the Scoreboard, as well as the proper creation, programming and maintenance of message center content; (b) assist in creating, programming, maintaining and displaying/broadcasting sponsorship messages or video content on the Scoreboard; (c) display the Advertiser's messages and video content for the allotted time; (d) provide production staff (field camera operator, press box camera operator, field grip operator, producer and director) for each athletic event to be held at the stadium; and (e) monitor the condition of the Scoreboard and report any needed repair or maintenance to the District. Actual costs incurred by Metro in the performance of its operational obligations, not exceed the sum of Thirteen Thousand Dollars ($13,000) per year, shall be collected by Metro from gross revenues derived from the Advertising Agreements prior to distribution of net proceeds to the District and to Metro.

3. Operational Obligations of District. In connection with the Advertising Agreements and the operation of the Scoreboard, the District hereby covenants and agrees to: (a) pay expenses incurred in connection with ongoing operations of the Scoreboard, including, without limitation, utility expenses, maintenance and repair costs with respect to the Scoreboard and related equipment; (b) promptly review and respond to Metro's request for approval of Advertising Agreements and prospective Advertisers; and (c) keep the Scoreboard and related equipment and advertising panels in good condition, normal wear and tear excepted.

4. Marketing of Advertising Rights. Metro shall use reasonable efforts to promote, market and sell the advertising to prospective Advertisers. Metro agrees to develop a list of prospective Advertisers for consideration and approval by the District prior to first contacting or soliciting such potential Advertisers for sponsorship on the Scoreboard.

5. Advertising Revenues. Metro shall collect all gross revenues received from the sale of advertisements. As compensation for services rendered, Metro shall be paid twenty-five percent (25%) of net advertising revenues generated from Advertising Agreements procured by Metro, and metro will remit seventy-five percent (75%) of net revenues to the District. Net revenues shall be defined as the total revenues from the sale or placement of advertising, after deduction for expenses of operations under Section 2 of this Agreement, and less the cost of fabrication of the Advertiser's advertising panels. The costs of overhead, the expenses of maintenance and repair to the Scoreboard and related equipment and utility expenses shall not be considered in determining net revenue.

6. Advertising Panels. The District will bear the responsibility and expense for the fabrication of the initial advertising panel or panels described in the Advertising Agreements. Advertising panels will be prepared from artwork, plans and specifications provided by the Advertiser, and camera ready or proper electronic format approved by the District.

7. Term. The term of this Agreement shall begin on the date hereof and shall extend for the balance of the District's current fiscal year ending June 30, 2022. The Agreement may be renewed for additional one year terms upon the same terms and conditions by mutual consent of the parties.

8. Advertising Agreements. Metro shall submit all prospective Advertising Agreements to the District for review and approval. No such agreement shall be binding upon the District until approved and executed by the District. The District may reject, in whole or in part, any artwork or advertising copy which the District, in its sole discretion, determines to be objectionable in appearance or subject matter, offensive, controversial, contrary to the educational mission of the District, or which interferes with existing marketing programs or contracts. The form of the Advertising Agreement shall be approved by the District and Metro prior to solicitation.

9. Termination. This Agreement may be terminated by either party upon thirty (30) days' prior written notice.

10. Independent Contractor. Metro, and its officers and employees, are acting solely as independent contractors to the District. Nothing in this Agreement shall be construed to create the relationship of principal and agent, employer and employee, partners or joint venturers. The District shall have no responsibility for Metro's costs and expenses in soliciting and procuring Advertising Agreements above and beyond the amount of advertising revenues generated through such agreements.

11. Assignment. Neither party to this Agreement may assign their rights or obligations hereunder without the prior written consent of the other party.

12. Severability. If any provision of this Agreement is determined by a court of competent jurisdiction to be illegal or otherwise unenforceable, such provision shall be deemed to be deleted and this Agreement shall be read, interpreted and enforced without such provision.

13. Notices. Any notice required or permitted to be given under this Agreement shall be in writing and delivered by certified mail with return receipt, or by hand delivery with signed receipt. Notices shall be deemed given upon the date received. Notices shall be delivered to the notice address specified below or to such other address as may be specified in writing by either party.

14. Entire Agreement. This Agreement is the complete and exclusive statement of the mutual understanding of the parties. This Agreement supersedes and cancels all previous written or oral agreements or communications between the parties relating to the subject matter hereof.

15. Amendment. The parties agree that they may amend this Agreement only by written instrument duly executed by those persons authorized to execute agreements on behalf of the respective party.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed the day and year first above written.

INDEPENDENT SCHOOL DISTRICT NO. 29 OF CLEVELAND COUNTY, OKLAHOMA, A/K/A NORMAN PUBLIC SCHOOLS	**METRO RADIO GROUP, LLC**
By_____	**By**_____
Name_____	**Name**_____
Title_____	**Title**_____
"District"	**"Metro"**
Notice Address: **131 South Flood Avenue** **Norman, OK 73069** **Attn: Superintendent**	**Notice Address:** _____ _____ _____

RADIO BROADCASTING AGREEMENT

This Radio Broadcasting Agreement is made and entered into this the 1st day of July 2023, by and between Metro Radio Group, LLC dlb/a KREF SportsTalk 1400 (hereinafter referred to as "KREF") and Independent School District 1-29 of Cleveland County, Oklahoma (Norman Public Schools) (hereinafter referred to as "NPS"):

1. KREF is Norman's locally owned AM radio station located in Norman, Oklahoma. KREF desires to provide broadcasting both in radio and internet live streaming formats the sporting events for Norman High School and Norman North High School covering various sports, both male and female, during the term of this Agreement

2. NPS desires to grant to KREF the broadcast rights, both in radio and internet live streaming formats to provide coverage for the sporting events of Norman High School and Norman North High School for various sports, both male and female, during the term of this Agreement under the terms and provisions hereinafter provided.

NOW, THEREFORE, the parties stipulate and agree to the following terms and conditions relating to the radio broadcasting rights granted by NPS.

1. NPS hereby grants exclusive radio broadcast rights to KREF for all cross- town sporting clashes between Norman High School and Norman North High School.

2. KREF agrees to broadcast both in radio and internet live streaming formats the sporting events for Norman High School and Norman North High School for various sports, both male and female, during the term of this Agreement

3. The sporting events to be broadcast are the entire football season for Norman High School and Norman North High School, cross-town clashes, including fast pitch softball, volleyball, wrestling, baseball and soccer and a minimum of fifteen (15) basketball games. KREF reserves the right, due to listener demand, and NPS agrees for KREF to broadcast more games at its discretion, which games may be at home or on the road.

4. KREF agrees to share revenue with NPS for the benefit of the NPS athletic programs. KREF agrees to donate to NPS forty percent (40%) of the net revenue derived from the broadcast of the high school sporting events. NPS' share of the net revenue will be delivered to NPS' Chief Financial Officer no less than twice a year, with the first donation to be delivered no later than December 31, 2023, and the second donation no later than June 30, 2024. The net revenue shall be determined based upon the advertising income derived from the high school broadcasts; provided, however, the determination of the net revenue shall not include income derived from any pre-existing agreements with KREF.

5. KREF agrees to pay for the equipment that is necessary to produce the broadcast by radio and by internet live streaming format.

6. KREF agrees to pay for the camera operators and announcers for each broadcast.

7. KREF will provide and maintain server necessary to provide a live stream broadcast.

8. NPS agrees to provide suitable location for the equipment necessary for the broadcast, the camera operators and necessary support for the live stream broadcast, including the payment for utilities used in connection with the broadcast.

9. The term of this Agreement shall commence on the 1st day of July 2023 and shall terminate on the 30th day of June 2024; provided however, the Agreement may be renewed by mutual consent of the parties upon terms and conditions *to* be agreed upon.

THIS AGREEMENT is made and entered into on the day and year hereinabove stated.

Metro Radio Group, LLC
(KREF SportsTalk 1400)

By: _____
Manager

Independent School District 1-29
of Cleveland County, Oklahoma
(Norman Public Schools)

By: _____
President
Board of Education

THE UNIVERSITY OF OKLAHOMA
FACILITY USAGE AGREEMENT

This Agreement is made and entered into this date June 7, 2023, by and between the Board of Regents of the University of Oklahoma, hereinafter referred to as "University," and Norman Public Schools, hereinafter referred to as USER, with reference to the following facts:

1. University is the owner of Murray Case Sells Swim complex, which is located at 1701 Asp Ave., Norman, Oklahoma, hereinafter referred to in this Agreement as "Facility."
2. The USER is Norman Public Schools Swim Teams whose primary purpose is to practice and compete in swimming events.
3. The USER desires to lease from the University the Murray Case Sells Swim complex facility to use at those times and dates when University is not otherwise utilizing said facility for its students, faculty, and staff.

Now therefore, for the good and valuable consideration described herein which is hereby acknowledged by both parties, and performance of mutual covenants and provisions hereinafter contained, the parties agree as follows.

SECTION ONE: TERM

The University hereby leases to the USER the aforedescribed Facility for a term beginning August 17, 2023, and ending upon a mutually agreeable date not to extend past December 29, 2023. Said Facility shall be used by USER on those days and during those hours set forth in Exhibit "A" attached hereto and incorporated by reference herein as though set forth in full. USER shall surrender its rights to the premises to the University immediately from ending date and time of the Agreement.

SECTION TWO: TERMINATION

In addition to termination of the Agreement at the expiration of the above term or as provided elsewhere in the Agreement, the parties may terminate the Agreement as follows:

1. USER. USER shall have the right to terminate this Agreement and surrender its interest hereunder to the University upon 30 days' written notice that they will no longer occupy the premises. Said termination shall relieve USER of all further liabilities. Any prepaid amount less damage if any shall be returned to USER.
2. University. The University may terminate the Agreement and USER agrees to vacate part or all of the leased premises upon five days' prior written notice, if possible, by the University if the University finds it necessary or desirable to use this Facility for any purpose or activity.

SECTION THREE: COMPENSATION

USER shall pay the University as rent for use of said Facility the sum of **$13,697.50** based on the breakdown of charges in Exhibit A. **Payment for Fall 2023 practices and Swim Meets shall be received by December 1, 2023, for the amount above.**

SECTION FOUR: USE

USER shall use the facility entirely for swimming practice and competitions and for no other purpose. POOL ONLY- Before USER may enter the water, a university lifeguard must be on deck and on watch. USER may use the following equipment owned by the University; kickboards, buoys, water polo goals, time clocks and items deemed necessary and available by the University and the USER. Should damage occur to the Facility or to any equipment above and beyond normal wear and tear, USER may be billed above and beyond this contract for the damage and/or additional housekeeping

costs to remedy a situation. The University shall provide general maintenance for the facilities to allow for its use by USER.

SECTION FIVE: PARKING CONTROL

Parking on the University of Oklahoma Norman Campus requires a valid parking permit. USER and other affiliates of USER shall be required to have legal parking status on campus and around the Murray Case Sells Swim Complex. Metered parking is available for hourly parking or parking permits can be purchased through the Parking Office prior to first day of contractual use of the Murray Case Sells Swim Complex. Permits may be purchased in the Parking Office, located at 1332 Jenkins Ave., Norman, OK 73019 from 8 a.m. to 5 p.m. Monday through Friday, except university holidays. Failure of USER to comply with this provision could result in tickets and fines from the parking office and could be grounds for termination of this Agreement.

SECTION SIX: PRIORITY USAGE

The USER acknowledges and understands that the University shall establish the usage of the Facility and the University's needs take precedence over the USER use of the Facility. In the event of a conflict, the University's decisions as to usage shall be binding and final on the USER and shall not be subject to review. The University will provide five days' notice, when possible, of any conflicts in which the University needs will take precedence over the USER use of the Facility. If five days' notice is not possible, the University shall give such advanced notice as is possible.

SECTION SEVEN: COMPLIANCE WITH APPLICABLE RULES, REGULATIONS, & LAWS

The USER shall comply with all the applicable rules and regulations pertaining to the use of the Facility which said rules and regulations shall be deemed to be an integral part of the Agreement as though incorporated by reference in full herein and shall further comply with any and all state and local laws affecting the usage of the facility.

SECTION EIGHT: INSURANCE AND INDEMNIFICATION

USER shall indemnify, defend, and hold the University, its boards, officers, agents and employees harmless from and against any and all liability for claims, demands, costs, penalties, losses, fees (including without limitation, expert witness and attorneys' fees), damages, and liabilities whatsoever for, among other things, bodily injury, death, disease, property damage, and personal injury, arising out of or related to activities conducted by USER, its agents, employees, or participants in the activities. USER's obligations under this indemnity shall survive the expiration or termination of this Agreement for any reason.

Without limiting USER's indemnity obligations above, USER shall purchase and maintain in effect a General Liability Insurance policy or policies covering claims for damages because of personal injury, bodily injury, sickness, disease, or death. USER shall obtain and maintain the minimum insurance coverage's set forth below. By requiring such minimum insurance, the University shall not be deemed or construed to have assessed the risk that may be applicable to the USER under this contract. USER shall assess its own risks and if it deems appropriate and/or prudent, maintain higher limits and/or broader coverages. USER is not relieved of any liability or other obligations assumed or pursuant to the Agreement by reason of its failure to obtain or maintain insurance in sufficient amounts, duration, or types.

USER shall carry the following limits of liability as required below:

Commercial General Liability	
General Aggregate	$3,000,000
Products/Completed Operations Aggregate	$1,000,000
Each Occurrence Limit	$1,000,000
Personal/Advertising Injury	$1,000,000

Fire Damage (Any One Fire)	$ 100,000
Medical Payments (Any One Person)	$ 5,000
Sexual Misconduct and Molestation (each occurrence)	$1,000,000
Sexual Misconduct and Molestation (General aggregate)	$2,000,000

USER shall name **"The Board of Regents of the University of Oklahoma, by and through Fitness and Recreation, and its officers, employees, agents and volunteers"** as Additional Insureds. Further, all policies of insurance shall:

1. Be on a primary basis, non-contributory with any other insurance coverages and/or self-insurance carried by the University.
2. Include a Waiver of Subrogation Clause.
3. Include a Separation of Insured's Clause (Cross Liability)
4. Not be non-renewed, cancelled or materially changed or altered unless thirty (30) days advance written notice via certified mail is provided to the University of Oklahoma.

Prior to use of University facilities, USER shall furnish the Assistant Director of Fitness and Recreation with certificates of insurance reasonably acceptable to the University showing that insurance coverages required herein have been provided. All certificates and insurance policies required herein shall contain a provision that coverages afforded under the policies shall not be canceled, reduced or otherwise materially changed, or allowed to expire until at least 30 days' prior written notice has been given to the University. The policy or policies shall name **The Board of Regents of the University of Oklahoma, by and through Fitness and Recreation, and its officers, employees, agents and volunteers**, as an additional named insured and shall be endorsed to be primary and non-contributory to any insurance which may be maintained by or on behalf of said additional named insured.

SECTION NINE: SUPERVISION

The USER shall, at all times during its usage of the Facility, provide proper supervision of its employees, athletes, users, and spectators. It shall also advise its employees, athletes, users, and spectators and the legal guardians and/or parents of any minor who uses the Facility that the University has no legal responsibility for the usage of the Facility by the USER and the USER has agreed to indemnify and hold the University free and harmless from any and all liability occasioned by the USER use of the Facility.

SECTION TEN: AMENDMENTS

This Agreement contains the entire agreement between the parties; no agreement shall be effective to change, modify, or terminate this Agreement in whole or part unless such agreement is in writing and duly signed by the party against whom enforcement of such change, modification, or termination is sought. In this regard, it is specifically understood and agreed that the USER shall not for any reason withhold or reduce its required payment of rental and other charges provided in the Agreement, unless full agreement between the University and the USER is reached in writing. Facility usage that is interrupted by circumstances beyond the control of the University will result in a reduction of charges commensurate to actual use. If additional usage is requested by User to complete the agreement, the University will effort to reserve available space for time lost due to circumstances beyond the control of the University. If the University is unable to reserve space, an addendum will be executed, as signed by both parties, with the adjusted amount due at the original completion time and date of the event/activity. If additional time is available, an addendum will be executed, as signed by both parties, with the agreed amount due at the adjusted completion time and date of the event/activity.

SECTION ELEVEN: ENFORCEMENT

The laws of the State of Oklahoma shall govern the interpretation, validity, performance and enforcement of this Agreement. If any provision of this Agreement shall be held to be invalid or unenforceable, the validity and enforceability of the remaining provisions of the Agreement shall not be affected thereby.

SECTION TWELVE: NOTICES

Unless otherwise agreed in writing, any notice required hereby to be given by either party to the other shall be in writing and may be sent by registered or certified mail with postage prepaid, addressed to USER at Norman Public Schools, 131 South Flood Street, Norman, Oklahoma, 73069: or The University of Oklahoma, Fitness and Recreation, 1401 Asp Avenue, Room #170, Norman, Oklahoma, 73019.

SECTION THIRTEEN: RELATIONSHIP OF PARTIES

Nothing in this Agreement shall be constructed to make either party the legal representative, employee or agent of the other party, nor shall either party have the right to assume, create or incur any liability or any obligation of any kind, expressed or implied, in the name of or on behalf of the other party.

SECTION FOURTEEN: SEVERE WEATHER DIRECTIVE

While User and participants are using the Facility and the potential for severe weather is high, officials for the University and/or the Facility may direct User and participants to seek refuge and cease camp/event activities. User and participants are to follow the directives of Facility personnel at all times. For outdoor events, User and participants may be directed to clear outdoor facilities and relocate, following the instruction of OU personnel. User and participants will remain in the best available refuge until Facility personnel give an all clear. In the event of a Particularly Dangerous Situation Day as forecasted by the National Weather Service, camp/event activities will be cancelled.

SECTION FIFTEEN: NOTICE OF ATTACHMENTS

All attachments listed below must be completed and returned to the Aquatics Coordinator by August 16, 2023.
Participants added later must complete Attachment B prior to participation. Further, Attachment B must be completed by all visiting entities including swim meet competitors.
Exhibit A is a schedule of charges and event information.
Attachment A is the camps and activities sponsor acknowledgement.
Attachment B is the Minor's release and acknowledgement of rules and guidelines.
Attachment C is the Third-Party Sponsor Certification form.

IN WITNESS WHEREOF, the parties here to have executed the Agreement the date and year first hereinabove written.

THE BOARD OF REGENTS OF THE UNIVERSITY OF OKLAHOMA
By and Through Fitness and Recreation

By: _____
Director, Fitness and Recreation

Date: _____

USER: _____
NPS, President, Board of Education

Date: _____

Exhibit A – Schedule of Charges and Event Information

The following is an outline of practice sessions for NPS. Scheduled practice sessions shall not deviate from this outline unless Facility arrangements and payment arrangements above and beyond this Agreement are made for additional scheduled practices in writing and agreed upon by both parties with the signatures of both the Director for Fitness and Recreation and the NPS Athletic Director. Requests for additional scheduled practices should be submitted no later than one month prior to the date of request.

Should the University not be able to provide the Facility for scheduled practice sessions for any reason, make-up sessions may be scheduled with the pool's Aquatics Coordinator.

An additional four (4) swim meets are included in this contract. The dates and times of those meets must be made available to the pool's Aquatics Coordinator no later than August 17, 2023. Swim meet set-ups must be arranged with the Aquatics Coordinator at least five (5) business days prior to the meet.

Notice – Due to use over the winter break/holiday season, $2400 will be added to the cost of maintenance and facility upkeep for additional responsibilities through Facilities Management. A $20/day cleaning charges has been added to the contracted dates of use.

<u>August 17, 2023 – December 29, 2023</u>
In-Season AM Workouts
Monday, Wednesday, Friday 6:30 – 7:15 am 2 lanes
PM Workouts
Mondays – Fridays 3:30 – 5:30 pm 10 lanes (diving well=2)
Off-Season
Mondays – Fridays 3:30 – 4:30 pm 10 lanes (diving well=2)

$7.50/ lane/ hr.	Available			3:30-4:30pm	3:30-5:30pm	6:30-7:15am		
2023 only	Request			$75/hr.	$75/hr.	$15/hr.		
Month	PM	AM	Calendar days pool is available	Off season	In season	In season	Clean/Day	Total/month
August '22	11	0	17,18, 21-25, 28-31	$825.00	$ -	$ -	$ 220.00	$1,045.00
September '22	20	0	1, 5-8, 11-15, 18-22, 25-29	$1,500.00	$ -	$ -	$ 400.00	$1,900.00
October '22	21	12	2-5, 9-13, 16-20, 23-27, 30,31	$ -	$3,150.00	$135.00	$ 420.00	$3,705.00
November '22	20	12	1-3, 6-10, 13-17, 20-22, 27-30	$ -	$3,000.00	$135.00	$ 400.00	$3,535.00
December '22	16	10	1, 4-8, 11-15, 18-22, 27-29	$ -	$2,400.00	$112.50	$ 320.00	$2,832.50
	88	34						
Swim Meets	4	0	4 swim meets at 2 hrs. each- pool and diving	$600.00			$ 80.00	$680.00
								$13,697.50

ATTACHMENT A

THIRD PARTY EVENTS SPONSOR ACKNOWLEDGMENT FORM

Event Information: Please submit a list of your Event dates and times to Stephanie Peruttzi, sputman@ou.edu, 325-4837.

- Duty: By offering to host an Event, you are accepting a legal duty to operate the Event in a reasonably safe manner and you agree to indemnify, defend and hold the University harmless for any and all claims, causes of action, demands and damages arising out of or relating in any way to the Event.
- Releases/ Facilities Use Agreements:
  A. You agree that EACH minor and minor's parent/guardian must sign a release in substantially the form attached as Attachment D. Minors may not take part in an Event without a signed release. You agree to provide the signed releases to the Office of Risk Management.
  B. You agree to sign a Facilities Use Agreement, which should be obtained from the University department or office with which you are working. You must ensure your insurance covers worker's compensation claims for your employees, staff and volunteers holding Events on University premises.
  C. You agree to obtain any additional releases needed to permit the minor to safely participate in the Event and to permit your personnel to obtain medical treatment on the minor's behalf.

- Before Event: You must conduct an orientation session with your supervisors to discuss all of these rules and policies and hold a separate orientation session with your minors to discuss the security measures as well as Event behavioral expectations and how to report issues and concerns.

- Supervision:
  A. Head Supervisor: Each Event shall designate at least one person as a Head Supervisor and provide his or her contact information to the University. The Head Supervisor must ensure all minors are properly supervised and shall be the point of contact between the Event and the University.
  B. Head Supervisor Contact Information: _____
  C. Every minor must be supervised **AT ALL TIMES** while that minor is participating in the Event.
  D. Overnight Events: For overnight events in University Housing, the Head Supervisor must provide a schedule of who is on call and provide contact numbers to University Housing. Sufficient number of supervisors must be available on the floor to hear activity in the rooms, in the corridors, and/or near the exits throughout the night.
  E. Hazards: All areas within supervision should be inspected to ensure there are no hazards, e.g. open windows, doors propped open, broken glass, no candles or cooking in the rooms, no alcohol, drugs or tobacco etc. Any hazards should be reported directly to the Head Supervisor or facility manager.

VI. Sexual misconduct, child abuse and neglect- REPORTING OBLIGATIONS**:**

A. General Rule: If anyone has reason to believe that a minor is the victim of abuse or neglect, it is his/her duty to report it immediately. (See 10A O.S. §1-2-101(B)(1)). This reporting obligation is on the individual who suspects abuse. (See 10A O.S. §1-2-101 (B)(4)).

B. ***The Oklahoma DHS hotline for reporting is 1-800-522-3511.***

C. Additionally, notify OUPD at 405-325-2864 and the University Sexual Misconduct Officer 405-325-2215 if you are aware of or suspect abuse on the University's campuses or where abuse is committed by someone affiliated with the University.

D. Reasonable suspicion: One does not have to know with certainty that abuse is taking place. Reasonable cause to believe or suspect that child abuse has occurred is sufficient. When in doubt, report it.

E. Who is a minor? Anyone under the age of 18!

VII. Employees/Volunteers

- Criminal and sex offender background checks:
  - You certify that each employee or volunteer who supervises minors or who will have substantial contact with minors while working at the Event will have successfully completed a criminal and sexual offender background check within one year prior to the start of the Event.

- This requirement includes parents of minors where the parent is assisting with the Event. Unless the parent has undergone the background check and executed all the forms associated with the Event as any other employee/volunteer, they may not supervise minors other than their minor at the Event.
- This requirement includes University students who supervise minors or who have substantial contact with minors during the Event.

- Supervisor Responsibilities:

  - Ensure that your employees/volunteers understand, and you have reviewed, what constitutes inappropriate contact with minors and that it is not acceptable. Guidelines for touching minors include the following:
    a. You may not touch a minor in any place normally covered by a bathing suit unless for clear medical reasons and then only with another adult's supervision.
    b. You may not touch a minor against his/her will or in a way that would over-stimulate him/her.
    c. You are restricted from hitting or other physical punishment as discipline.
    d. Exercise good common sense and judgment.
  - Instruct employees/volunteers on prohibitions on abusive and derogatory language.
  - Ensure minors are aware of behavioral expectations during the Event.

VIII. Security:

1. Ensure that you have reviewed security measures with your employees/volunteers and they know to whom to speak if they need help.
2. Ensure that minors are checked-in and out by approved parents or guardians and that proper identification is reviewed and obtained each time.
3. Ensure that you have reviewed emergency evacuation measures with your employees/volunteers and they have advised their minors.
4. Ensure the minors and their parents know where and how to report any injuries or incidents. Parents and minors must be provided with the following numbers event supervisor Stephanie Peruttzi at 405-325-4837 and the Sexual Misconduct Office 405-325-2215 to report any violations of the University's Sexual Misconduct policies www.ou.edu/home/misc.html (committed by employees/volunteers or other camp minors).

IX. Transportation:

1. Ensure the minors and their parents know the pick-up location if parents have missed the standard pick up times (e.g. OUPD if prior arrangements were made with OUPD). Ensure you have a secure pick up and drop off protocol, including only permitting parents or legal guardians to pick up minors. You should require photo identification of these individuals. If someone other than the parent is to pick up the minor, you must obtain written authorization from the parent/legal guardian and require valid identification of the person authorized to pick the minor up. Parents must give permission in writing for their child to drive themselves or ride with another person to and from the Event.
2. Ensure that only Event supervisors over the age of 21 who have completed a Department of Motor Vehicles background check transport minors. Supervisors who transport minors should avoid any situation where they would be alone in a vehicle with a minor.

These Guidelines are in addition to all University guidelines, policies and procedures. If you have any questions about this document, please contact the Office of Risk Management.

I have read and agree to abide by these Guidelines and attest to my understanding of the Guidelines and certify my compliance with them. I understand that if I am also an employee or student of the University, failure to comply with these Guidelines or other University policies could result in disciplinary action.

Print Name: _____ Date: _____

Signature: _____

Attachment B

On this _____ day of _____, 2023, I certify that I am the Legal Representative of

_____, hereinafter ("Minor"), of _____, _____, and I have full authority
(Minor's Name) (Home Town) (State)
to and do give permission for Minor to participate in ***Norman Public Schools Swim Practices and Events***, hereinafter ("the Event"), to be held at the University of Oklahoma ("the University").

Notification. I understand and agree to notify the Associate Director Garry Armstrong at 405-325-3053 immediately of any injuries Minor sustains as a result of the Event and of any inappropriate behavior Minor experiences related to the Event. I also understand and agree that if any issues of sexual misconduct, harassment or assault occur, I will immediately report those to both the Associate Director Garry Armstrong at 405-325-3053 and the University's Sexual Misconduct Officer at 405-325-2215 or www.ou.edu/home/misc.html. Initials: _____

Release and Waiver. I, for and on behalf of Minor, myself, my and Minor's personal representatives, heirs, assigns and next-of-kin, hereby release, waive, forever discharge, indemnify and covenant not to sue the Board of Regents of the University of Oklahoma, its officers, members, employees, volunteers, agents and representatives for any and all loss, damages, claim, demand, action or right of action, arising from or by reason of any injury resulting or to result from participation in the Event. I, for and on behalf of Minor, myself, my and Minor's personal representatives, heirs, assigns and next-of-kin, agree to hold harmless, defend and indemnify, for any and all loss, damages, claim, demand, action or right of action, arising from or by reason of any injury resulting or to result from participation in the Event. This contains the entire agreement between the parties hereto and all terms are contractual and not a mere recital. I further state that Minor and I have each carefully read the foregoing Release and Acknowledgement as his/her own free and voluntary act. I am at least eighteen years of age and sign this Release and Waiver voluntarily.

_____/_____ _____/_____
Parent/Guardian Printed Name Relationship Signature Date

_____
School/Squad Name (if applicable)

Address of Parent and/or Legal Guardian:

_____

City_____State_____Zip_____

Home Phone: _____Work Phone: _____

Cell Phone: _____ Email address: _____

Emergency Contact other than parent or guardian if they cannot be reached:

Contact_____

Phone _____

Any questions regarding this form should be directed to the Associate Director Garry Armstrong, gmoney@ou.edu or 405-325-3053

ATTACHMENT C - THIRD PARTY SPONSOR CERTIFICATION FORM

I, individually and on behalf of Sooner Swim Club, certify that only those employees/volunteers who have successfully completed a background check within the past 1 year will be permitted to supervise or have substantial contact with the minors. Further, only those adults who are over the age of 21 and have had both a background check and a department of motor vehicle check will be permitted to transport any minors in relation to the Event.

Provided, further, I certify that all employees/volunteers have been instructed on proper line of sight supervision of minors and that both employees/volunteers/minors and their parents have been instructed on safety and security procedures and notified of applicable University policies and relevant contact numbers should any injuries or abuse occur.

I certify that there will be a sufficient number of adult supervisors for the minors taking into consideration best practices and the nature of the location and Event.

I certify that each minor attending the Event has executed the applicable releases as have all the employees/volunteers.

I understand that should the University become aware of any violations of this certification or of the attached Sponsor Acknowledgment, the University may immediately remove the Event from campus and not reimburse any amounts already paid by minors or the Event.

Name: _____

Address: _____

Contact Phone: _____

Date: _____

Renewal Statement of Work

Customer: Norman Public Schools | **Account Representative:** Samantha D'Amore

Term: 7/1/2023 through: 6/30/2024

The Fees and Services provided to Customer under this Renewal Statement of Work ("SOW") are described below.

Standard Feature	
Google Analytics	Connecting to google analytics to display in reports. Includes users by channel, traffic by country etc.
User License - Primary	Includes unlimited Login, Search & View
Email Shares	Includes unlimited Email Shares
Reporting (w/Vidfinity)	Includes Report Builder editing module
Analytics	Exportable Analytics charts by media type (including: Mentions and Audience over time, Mention Meter, Market Coverage Map and Word Cloud)

Content Sets	
Social	Facebook, Instagram, Twitter & YouTube.
Online News	Global Online News Sites, Blogs, and Consumer Review sites/forums
U.S. TV	U.S. National TV Networks & Affiliates, Cable and Independent Stations

Fee Schedule

TOTAL AMOUNT: $4,999.00 Price for the Term: 7/1/2023 through 6/30/2024

Renewal Statement of Work
This Renewal Statement of Work ("SOW") is made and entered into between **Critical Mention, Inc.** ("CMI") and **Norman Public Schools** ("Customer") and made part of the SOW (the "Agreement") between CMI and Customer originally dated **7/1/2016**. Should a conflict exist between the terms of this Renewal SOW and the Agreement, the terms of this Renewal SOW shall control.

Extension of Term
The Term is hereby extended by twelve (12) months through 6/30/2024, the "Renewal Term."

Billing & Payment
Customer will be billed annually in advance for the Total Amount shown above for the Renewal Term and will be billed for subsequent Renewal Terms based on the Fee Schedule above, as adjusted for price increases. All payments are due in U.S. dollars within thirty (30) days of the date of each invoice. Late payments are subject to interest at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. CMI will notify Customer of any change to the Fee Schedule at least thirty (30) days prior to the effective date of such change, provided that such increase does not apply to the Renewal Term.

Counterparts
This Renewal SOW may be executed in two or more counterparts, and each such counterpart shall be deemed and original thereof.

Severability
If any provision, clause or part of this Renewal SOW, or the application thereof under certain circumstances is held invalid or unenforceable for any reason, the remainder of this SOW, or the application of such provision, clause or part under other circumstances shall not be affected thereby.

No Other Changes
All other terms and conditions of the SOW remain in full force and effect.

Notes

By signing this SOW, you warrant that you have the authority to enter into this SOW.

IN WITNESS WHEREOF, the Parties hereto have executed this Statement of Work as of ("Effective Date"): \d2\

CMI:	**Critical Mention, Inc.**	**Customer:**	**Norman Public Schools**
Signature:	\s2\	**Signature:**	\s1\
Name:	Zack Jenkins	**Name:**	Chelsey Kraft
Title:	General Manager, North America	**Title:**	Director of Communications
Address:	19 W. 44th Street, Suite 300	**Address:**	131 S. Flood Ave
City, State, ZIP:	New York, NY 10036	**City, State, ZIP:**	Norman Oklahoma, 73069
Country	United States	**Country**	United States
Telephone:	212.398.1141	**Telephone:**	(405) 366-0523
Email:	legal@criticalmention.com	**Email:**	ckraft@normanps.org

Customer Information

	Primary Contact		Billing Contact
Name:	Jacque Evans	**Name:**	Jacque Evans
Title:	Communications Assistant	**Title:**	Communications Assistant
Address:	131 S. Flood Ave	**Address:**	131 S. Flood Ave
City, State, ZIP:	Norman, Oklahoma, 73069	**City, State, ZIP:**	Norman, Oklahoma, 73069
Country	United States	**Country**	United States
Telephone:	(405) 364-1339	**Telephone:**	(405) 364-1339
Email:	jacquelyn2@normanps.org	**Email:**	jacquelyn2@normanps.org

Subscription User Information

Full Name	Title	Phone	Email Address
Jacque Evans	Communications Assistant	(405) 364-1339	jacquelyn2@normanps.org

Norman Public Schools
Fundraising Activity Request (including food fundraisers*)

Applicant: Complete this form (one per fundraiser) and submit it to your building Principal **prior to** starting a fundraising activity. Only Board of Education approved fundraising activities will be allowed.

*All fundraisers involving food must be approved 30 days prior to fundraiser start date. No fundraisers involving food may occur during any cafeteria serving times. The length of any one food fundraiser may not exceed 14 school days. **Food fundraisers must answer this question:**

Does the activity comply with the district's wellness policy? (BOE Policy 2004) **YES** ■ **NO** ☐
If "no", this food fundraiser will use the site's exemption according to policy.

The individuals who will participate in and benefit from the fundraiser, (please give a detailed answer):
Site: Longfellow Middle School Participants/Beneficiaries: Martha Griffith - Band Teacher

The type of fundraiser (sale, raffle, crowdfunding, etc.), include specific products or services to be sold, auctioned, or the crowdfunding website to be used, as applicable.
n/a, use of funds update only

The proposed dates for the fundraiser: n/a to n/a

The district employee who will oversee the fundraiser**: Martha Griffith

The estimated amount of revenue to be generated (per unit and in total): n/a

Description of the use of funds:
New use of funds - Professional Development for band teacher

Project# 828 Sub Account # Band

**By completing and signing this form, you agree to abide by all of the following procedural safeguards:
- Turn in all funds collected to the site financial secretary on a daily basis;
- Maintain a record of all funds (i.e. receipts) collected and provide these records with the funds;
- Agree to and ensure that all funds are to be deposited into the School Activity Fund.

Signature of employee overseeing fundraiser: Martha Griffith

*If a request involves the sale of food, the request must be sent to the district Health Services Coordinator before submission to the Assistant Superintendent of Student Services.

Date reviewed by Principal: 6/7/23 Approved ■ Denied ☐

Signature Jennifer Beer

Date reviewed by Health Services: _____ Approved ■ Denied ☐

Signature _____

Date reviewed by Director of Student Services: 6/7/23 Approved ■ Denied ☐

Signatures Stephanie Williams

RETURN COMPLETED FORM TO ASC Finance Office

Health Services Use Only: Exemption _____ of _____ Semester _____

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)* Norman Public Schools – 2022 Emergency Reroof Projects - Package 2: 2203D - Norman High School 911 W Main St. Norman, OK 73069	**CONTRACT INFORMATION:** Contract For: Construction Date: 11/28/2022	**CHANGE ORDER INFORMATION:** Change Order Number: 002 Date: 05/15/2023
OWNER: *(Name and address)* Independent School District #29 (ISD-29) of Cleveland County, Oklahoma d/b/a Norman Public Schools 131 S. Flood Avenue Norman, OK 73069	**ARCHITECT:** *(Name and address)* MIDL Architects, LLC. 200 N University Blvd. Norman, OK 73069	**CONTRACTOR:** *(Name and address)* Super Roofs Inc. 908 SE 44th Street Oklahoma City, OK 73129

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

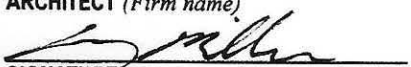
-Provide 2,140 SF of cover board on parapet walls at Areas B & C per Unit Price #2	$17,120.00
-Provide 6,354 SF of rigid insulation adhered with low-rise foam in lieu of mechanical fasteners at Areas B & C	$35,591.75
-Provide Work per ASI-002	$0.00
-Remove and replace 16 SF of rotted wood deck at Area D	$288.00
-Provide detailing at 2 additional mini-splits at Area A	$8,688.51

The original Contract Sum was	$	1,296,200.00
The net change by previously authorized Change Orders	$	-25,979.29
The Contract Sum prior to this Change Order was	$	1,270,220.71
The Contract Sum will be increased by this Change Order in the amount of	$	61,688.26
The new Contract Sum including this Change Order will be	$	1,331,908.97

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be 07/11/2023

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

MIDL Architects, LLC **ARCHITECT** *(Firm name)*	Super Roofs Inc. **CONTRACTOR** *(Firm name)*	Norman Public Schools **OWNER** *(Firm name)*
 **SIGNATURE**	 **SIGNATURE**	**SIGNATURE**
Cory S. Miller, Principal Architect **PRINTED NAME AND TITLE**	Milton Chinchilla **PRINTED NAME AND TITLE**	**PRINTED NAME AND TITLE**
5/15/2023 **DATE**	05-15-2023 **DATE**	**DATE**

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Supplemental Schedule No. 07
to
Master Agreement
Between
Independent School District #29 (ISD-29) of Cleveland County, Oklahoma,
d/b/a Norman Public Schools ("Owner")
and
MIDL Architects, LLC. ("Architect")
dated May 10th, 2021 (the "Master Agreement")

This Supplemental Schedule is executed and delivered pursuant to the terms and conditions contained in the Master Agreement between Owner and Architect. This Supplemental Schedule and the attached Exhibit reaffirm and incorporate each of the terms and conditions of the Master Agreement and sets forth the understanding of the Owner and Architect with respect to the specific services to be performed on the project described herein. Terms described in the Master Agreement shall have their defined meanings when used in this Supplemental Schedule.

Project Name:

Norman Public Schools 2023 HVAC Replacement Projects

Description of Project:

Replace HVAC units at the following sites:

Alcott Middle School
Irving Middle School
Jefferson Elementary School
Longfellow Middle School
Madison Elementary School
Norman High School
Norman North High School
Roosevelt Elementary School
Truman Elementary School
Washington Elementary School
Whittier Middle School

Norman, Oklahoma

Project Parameters:

Project Schedule: To be determined
Construction Budget: $3,000,000.00

Project Team:

Cory S. Miller, AIA - Principal Architect

Architect's Services: Basic Architectural Services as defined in Article 3.

Compensation: Six percent (6%) of the Owner's budget for the Cost of the Work, as calculated in accordance with Section 11.6, plus reimbursable expenses.

Special Terms:

DATED this ____ day of _____, 2023.

INDEPENDENT SCHOOL DISTRICT
#29 (ISD-29) OF CLEVELAND COUNTY, OKLAHOMA
D/B/A NORMAN PUBLIC SCHOOLS

By: _____ **By:** _____

Name:

Title:

"Owner"

Name: Cory S. Miller, AIA
MIDL Architects, LLC.
Title: Principal Architect
"Architect"

AIA® Document A101® – 2017

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the day of in the year 2023
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

Independent School District #29 (ISD-29) of Cleveland County, Oklahoma
d/b/a Norman Public Schools
131 S. Flood Avenue
Norman, OK 73069

and the Contractor:
(Name, legal status, address and other information)

Coontz Roofing Inc.
14708 Santa Fe Crossing Drive
Edmond, OK 73013

for the following Project:
(Name, location and detailed description)

Norman Public Schools – 2023 Lakeview Elementary School Reroof
3310 108th Ave. NE
Norman, OK 73026

The Architect:
(Name, legal status, address and other information)

MIDL Architects, LLC
200 N University Blvd.
Norman, OK 73069
Telephone Number: (405) 512-9662

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101®–2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201®–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.
/
AIA Document A101 – 2017. Copyright © 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1967, 1974, 1977, 1987, 1991, 1997, 2007 and 2017. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are registered trademarks of The American Institute of Architects. This document was produced at 16:40:04 on 05/25/2023 under Order No.2114438576 which expires on 05/24/2024, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
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TABLE OF ARTICLES

1 THE CONTRACT DOCUMENTS

2 THE WORK OF THIS CONTRACT

3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

4 CONTRACT SUM

5 PAYMENTS

6 DISPUTE RESOLUTION

7 TERMINATION OR SUSPENSION

8 MISCELLANEOUS PROVISIONS

9 ENUMERATION OF CONTRACT DOCUMENTS

EXHIBIT A INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:
(Check one of the following boxes.)

[ ] The date of this Agreement.

[ ] A date set forth in a notice to proceed issued by the Owner.

[X] Established as follows:
(Insert a date or a means to determine the date of commencement of the Work.)

A date set forth in the Notice to Proceed issued by the Architect.

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:
(Check one of the following boxes and complete the necessary information.)

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[X] Not later than Seventy-Five (75) calendar days from the date of commencement of the Work.

[ ] By the following date:

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Six Hundred Thirty-Three Thousand Five Hundred Dollars and No Cents ($ 633,500.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item	Price
Alternate No. 1	$4,000.00
Alternate No. 3	$4,000.00
Alternate No. 4	$8,000.00

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement.
(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance

§ 4.3 Allowances, if any, included in the Contract Sum:
(Identify each allowance.)

Item	Price

§ 4.4 Unit prices, if any:
(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit ($0.00)
Unit Price No. 1:	Unit price per square foot to remove and replace damaged existing metal roof deck with new metal roof deck to match.	$20.00
Unit Price No. 2:	Refer to Section 06 10 53 Miscellaneous Rough Carpentry – Unit price per square foot to provide 1/2" fire-treated plywood cover board.	$10.00

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§ 4.5 Liquidated damages, if any:
(Insert terms and conditions for liquidated damages, if any.)

§ 4.6 Other:
(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

CHANGES TO THE WORK

A. When Architect establishes that the method of valuation for Changes in the Work will be net cost plus a percentage fee in accordance with General Conditions, our percentage fee will be:

1. 15 percent overhead and profit on the net cost of our own Work;
2. 10 percent on the cost of work done by any Subcontractor.

B. On work deleted from the Contract, our credit to Owner shall be Architect-approved net cost plus 10 percent overhead and profit on the net cost of the Work..

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the Twentieth (20th) day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the Fourteenth (14th) day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner per prompt pay statute.
(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 In accordance with AIA Document A201™–2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

.1 That portion of the Contract Sum properly allocable to completed Work;

.2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and

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.3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

.1 The aggregate of any amounts previously paid by the Owner;

.2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201–2017;

.3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;

.4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201–2017; and

.5 Retainage withheld pursuant to Section 5.1.7.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:
(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

Five percent (5%)

§ 5.1.7.1.1 The following items are not subject to retainage:
(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:
(If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions for such modifications.)

In compliance with State law.

§ 5.1.7.3 Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 5.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:
(Insert any other conditions for release of retainage upon Substantial Completion.)

§ 5.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201–2017.

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

.1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Article 12 of AIA Document A201–2017, and to satisfy other requirements, if any, which extend beyond final payment; and

.2 a final Certificate for Payment has been issued by the Architect.

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§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

§ 5.3 Interest

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.
(Insert rate of interest agreed upon, if any.)

Ten percent (10%) per annum

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

The Architect will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201–2017, unless the parties appoint below another individual, not a party to this Agreement, to serve as the Initial Decision Maker.
(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

§ 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201–2017, the method of binding dispute resolution shall be as follows:
(Check the appropriate box.)

[X] Arbitration pursuant to Section 15.4 of AIA Document A201–2017

[ ] Litigation in a court of competent jurisdiction

[ ] Other *(Specify)*

If the Owner and Contractor do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2017.

§ 7.1.1 If the Contract is terminated for the Owner's convenience in accordance with Article 14 of AIA Document A201–2017, then the Owner shall pay the Contractor a termination fee as follows:
(Insert the amount of, or method for determining, the fee, if any, payable to the Contractor following a termination for the Owner's convenience.)

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017.

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ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner's representative:
(Name, address, email address, and other information)

Brad Coplen, Director
Norman Public Schools Central Services
101 Triad Village Dr.
Suite 153
Norman, OK 73071

§ 8.3 The Contractor's representative:
(Name, address, email address, and other information)

Scott Coontz, President
Coontz Roofing Inc.
14708 Santa Fe Crossing Dr.
Edmond, OK 73013

§ 8.4 Neither the Owner's nor the Contractor's representative shall be changed without ten days' prior notice to the other party.

§ 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Exhibit A, Insurance and Bonds, and elsewhere in the Contract Documents.

§ 8.5.2 The Contractor shall provide bonds as set forth in AIA Document A101™–2017 Exhibit A, and elsewhere in the Contract Documents.

§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201–2017, may be given in accordance with AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:
(If other than in accordance with AIA Document E203–2013, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

§ 8.7 Other provisions:

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

.1 AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor
.2 AIA Document A101™–2017, Exhibit A, Insurance and Bonds
.3 AIA Document A201™–2017, General Conditions of the Contract for Construction
.4 AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:
(Insert the date of the E203-2013 incorporated into this Agreement.)

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.5 Drawings

Number	Title	Date
Refer to Sheet Index attached hereto as Exhibit "B"	Sheet Index	05/04/2023

.6 Specifications

Section	Title	Date	Pages
Refer to Specifications Section 00 01 10 Table of Contents attached hereto as Exhibit "C"	Table of Contents	05/04/2023	2

.7 Addenda, if any:

Number	Date	Pages
Addendum No. 1	05/16/2023	4
Addendum No. 2	05/18/2023	1

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

.8 Other Exhibits:
(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

[ ] AIA Document E204™–2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204-2017 incorporated into this Agreement.)

[ ] The Sustainability Plan:

Title	Date	Pages

[X] Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
00 72 00	General Conditions	05/04/2023	44
00 73 00	Supplementary Conditions	05/04/2023	2

.9 Other documents, if any, listed below:
(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™–2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

This Agreement entered into as of the day and year first written above.

Init.
/
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OWNER *(Signature)*	**CONTRACTOR** *(Signature)*
(Printed name and title)	Scott Coontz, President *(Printed name and title)*

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Additions and Deletions Report for
AIA® Document A101® – 2017

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 16:40:04 CT on 05/25/2023.

PAGE 1

AGREEMENT made as of the day of in the year 2023

...

Independent School District #29 (ISD-29) of Cleveland County, Oklahoma
d/b/a Norman Public Schools
131 S. Flood Avenue
Norman, OK 73069

...

Coontz Roofing Inc.
14708 Santa Fe Crossing Drive
Edmond, OK 73013

...

Norman Public Schools – 2023 Lakeview Elementary School Reroof
3310 108th Ave. NE
Norman, OK 73026

...

MIDL Architects, LLC
200 N University Blvd.
Norman, OK 73069
Telephone Number: (405) 512-9662

PAGE 2

[X] Established as follows:

...

A date set forth in the Notice to Proceed issued by the Architect.

PAGE 3

[X] Not later than Seventy-Five (75) calendar days from the date of commencement of the Work.

...

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(1664640594)

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Six Hundred Thirty-Three Thousand Five Hundred Dollars and No Cents ($ 633,500.00), subject to additions and deductions as provided in the Contract Documents.

...

Alternate No. 1	$4,000.00
Alternate No. 3	$4,000.00
Alternate No. 4	$8,000.00

...

Unit Price No. 1:	Unit price per square foot to remove and replace damaged existing metal roof deck with new metal roof deck to match.	$20.00
Unit Price No. 2:	Refer to Section 06 10 53 Miscellaneous Rough Carpentry – Unit price per square foot to provide 1/2" fire-treated plywood cover board.	$10.00

PAGE 4

CHANGES TO THE WORK

A. When Architect establishes that the method of valuation for Changes in the Work will be net cost plus a percentage fee in accordance with General Conditions, our percentage fee will be:

1. 15 percent overhead and profit on the net cost of our own Work;
2. 10 percent on the cost of work done by any Subcontractor.

B. On work deleted from the Contract, our credit to Owner shall be Architect-approved net cost plus 10 percent overhead and profit on the net cost of the Work..

...

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the Twentieth (20th) day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the Fourteenth (14th) day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner ~~not later than ( ) days after the Architect receives the Application for Payment.~~per prompt pay statute.

PAGE 5

Five percent (5%)

...

In compliance with State law.

PAGE 6

~~%~~ Ten percent (10%) per annum

...

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[X] Arbitration pursuant to Section 15.4 of AIA Document A201–2017

PAGE 7

Brad Coplen, Director
Norman Public Schools Central Services
101 Triad Village Dr.
Suite 153
Norman, OK 73071

...

Scott Coontz, President
Coontz Roofing Inc.
14708 Santa Fe Crossing Dr.
Edmond, OK 73013

PAGE 8

Refer to Sheet Index attached hereto as Exhibit "B"	Sheet Index	05/04/2023	

...

Refer to Specifications Section 00 01 10 Table of Contents attached hereto as Exhibit "C"	Table of Contents	05/04/2023	2

...

Addendum No. 1	05/16/2023	4
Addendum No. 2	05/18/2023	1

...

[X] Supplementary and other Conditions of the Contract:

...

00 72 00	General Conditions	05/04/2023	44
00 73 00	Supplementary Conditions	05/04/2023	2

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Scott Coontz, President

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Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, , hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 16:40:04 CT on 05/25/2023 under Order No. 2114438576 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A101™ – 2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, other than those additions and deletions shown in the associated Additions and Deletions Report.

(Signed)

Principal Architect

(Title)

5/25/23

(Dated)

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AIA® Document A101® – 2017 Exhibit A

Insurance and Bonds

This Insurance and Bonds Exhibit is part of the Agreement, between the Owner and the Contractor, dated the day of in the year 2023
(In words, indicate day, month and year.)

for the following **PROJECT**:
(Name and location or address)

Norman Public Schools – 2023 Lakeview Elementary School Reroof
3310 108th Ave. NE
Norman, OK 73026

THE OWNER:
(Name, legal status and address)

Independent School District #29 (ISD-29) of Cleveland County, Oklahoma
d/b/a Norman Public Schools
131 S. Flood Avenue
Norman, OK 73069

THE CONTRACTOR:
(Name, legal status and address)

Coontz Roofing Inc.
14708 Santa Fe Crossing Drive
Edmond, OK 73013

TABLE OF ARTICLES

A.1 GENERAL

A.2 OWNER'S INSURANCE

A.3 CONTRACTOR'S INSURANCE AND BONDS

A.4 SPECIAL TERMS AND CONDITIONS

ARTICLE A.1 GENERAL

The Owner and Contractor shall purchase and maintain insurance, and provide bonds, as set forth in this Exhibit. As used in this Exhibit, the term General Conditions refers to AIA Document A201™–2017, General Conditions of the Contract for Construction.

ARTICLE A.2 OWNER'S INSURANCE

§ A.2.1 General

Prior to commencement of the Work, the Owner shall secure the insurance, and provide evidence of the coverage, required under this Article A.2 and, upon the Contractor's request, provide a copy of the property insurance policy or policies required by Section A.2.3. The copy of the policy or policies provided shall contain all applicable conditions, definitions, exclusions, and endorsements.

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This document is intended to be used in conjunction with AIA Document A201®–2017, General Conditions of the Contract for Construction. Article 11 of A201®–2017 contains additional insurance provisions.

Init.
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§ A.2.2 Liability Insurance
The Owner shall be responsible for purchasing and maintaining the Owner's usual general liability insurance.

§ A.2.3 Required Property Insurance
§ A.2.3.1 Unless this obligation is placed on the Contractor pursuant to Section A.3.3.2.1, the Owner shall purchase and maintain, from an insurance company or insurance companies lawfully authorized to issue insurance in the State of Oklahoma, property insurance written on a builder's risk "all-risks" completed value or equivalent policy form and sufficient to cover the total value of the entire Project on a replacement cost basis. The Owner's property insurance coverage shall be no less than the amount of the initial Contract Sum, plus the value of subsequent Modifications and labor performed and materials or equipment supplied by others. The property insurance shall be maintained until Substantial Completion and thereafter as provided in Section A.2.3.1.3, unless otherwise provided in the Contract Documents or otherwise agreed in writing by the parties to this Agreement. This insurance shall include the interests of the Owner, Contractor, Subcontractors, and Sub-subcontractors in the Project as insureds. This insurance shall include the interests of mortgagees as loss payees.

§ A.2.3.1.1 Causes of Loss. The insurance required by this Section A.2.3.1 shall provide coverage for direct physical loss or damage, and shall not exclude the risks of fire, explosion, theft, vandalism, malicious mischief, collapse, earthquake, flood, or windstorm. The insurance shall also provide coverage for ensuing loss or resulting damage from error, omission, or deficiency in construction methods, design, specifications, workmanship, or materials. Sub-limits, if any, are as follows:
(Indicate below the cause of loss and any applicable sub-limit.)

Causes of Loss	Sub-Limit

§ A.2.3.1.2 Specific Required Coverages. The insurance required by this Section A.2.3.1 shall provide coverage for loss or damage to falsework and other temporary structures, and to building systems from testing and startup. The insurance shall also cover debris removal, including demolition occasioned by enforcement of any applicable legal requirements, and reasonable compensation for the Architect's and Contractor's services and expenses required as a result of such insured loss, including claim preparation expenses. Sub-limits, if any, are as follows:
(Indicate below type of coverage and any applicable sub-limit for specific required coverages.)

Coverage	Sub-Limit

§ A.2.3.1.3 Unless the parties agree otherwise, upon Substantial Completion, the Owner shall continue the insurance required by Section A.2.3.1 or, if necessary, replace the insurance policy required under Section A.2.3.1 with property insurance written for the total value of the Project that shall remain in effect until expiration of the period for correction of the Work set forth in Section 12.2.2 of the General Conditions.

§ A.2.3.1.4 Deductibles and Self-Insured Retentions. If the insurance required by this Section A.2.3 is subject to deductibles or self-insured retentions, the Owner shall be responsible for all loss not covered because of such deductibles or retentions.

§ A.2.3.2 Occupancy or Use Prior to Substantial Completion. The Owner's occupancy or use of any completed or partially completed portion of the Work prior to Substantial Completion shall not commence until the insurance company or companies providing the insurance under Section A.2.3.1 have consented in writing to the continuance of coverage. The Owner and the Contractor shall take no action with respect to partial occupancy or use that would cause cancellation, lapse, or reduction of insurance, unless they agree otherwise in writing.

§ A.2.3.3 Insurance for Existing Structures
If the Work involves remodeling an existing structure or constructing an addition to an existing structure, the Owner shall purchase and maintain, until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, "all-risks" property insurance, on a replacement cost basis, protecting the existing structure against direct physical loss or damage from the causes of loss identified in Section A.2.3.1, notwithstanding the undertaking of the Work. The Owner shall be responsible for all co-insurance penalties.

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§ A.2.4 Optional Extended Property Insurance.
The Owner shall purchase and maintain the insurance selected and described below.
(Select the types of insurance the Owner is required to purchase and maintain by placing an X in the box(es) next to the description(s) of selected insurance. For each type of insurance selected, indicate applicable limits of coverage or other conditions in the fill point below the selected item.)

[ ] **§ A.2.4.1 Loss of Use, Business Interruption, and Delay in Completion Insurance**, to reimburse the Owner for loss of use of the Owner's property, or the inability to conduct normal operations due to a covered cause of loss.

[ ] **§ A.2.4.2 Ordinance or Law Insurance**, for the reasonable and necessary costs to satisfy the minimum requirements of the enforcement of any law or ordinance regulating the demolition, construction, repair, replacement or use of the Project.

[ ] **§ A.2.4.3 Expediting Cost Insurance**, for the reasonable and necessary costs for the temporary repair of damage to insured property, and to expedite the permanent repair or replacement of the damaged property.

[ ] **§ A.2.4.4 Extra Expense Insurance**, to provide reimbursement of the reasonable and necessary excess costs incurred during the period of restoration or repair of the damaged property that are over and above the total costs that would normally have been incurred during the same period of time had no loss or damage occurred.

[ ] **§ A.2.4.5 Civil Authority Insurance**, for losses or costs arising from an order of a civil authority prohibiting access to the Project, provided such order is the direct result of physical damage covered under the required property insurance.

[ ] **§ A.2.4.6 Ingress/Egress Insurance**, for loss due to the necessary interruption of the insured's business due to physical prevention of ingress to, or egress from, the Project as a direct result of physical damage.

[ ] **§ A.2.4.7 Soft Costs Insurance**, to reimburse the Owner for costs due to the delay of completion of the Work, arising out of physical loss or damage covered by the required property insurance: including construction loan fees; leasing and marketing expenses; additional fees, including those of architects, engineers, consultants, attorneys and accountants, needed for the completion of the construction, repairs, or reconstruction; and carrying costs such as property taxes, building permits, additional interest on loans, realty taxes, and insurance premiums over and above normal expenses.

§ A.2.5 Other Optional Insurance.
The Owner shall purchase and maintain the insurance selected below.

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User Notes:

(Select the types of insurance the Owner is required to purchase and maintain by placing an X in the box(es) next to the description(s) of selected insurance.)

[ ] **§ A.2.5.1 Cyber Security Insurance** for loss to the Owner due to data security and privacy breach, including costs of investigating a potential or actual breach of confidential or private information. *(Indicate applicable limits of coverage or other conditions in the fill point below.)*

[ ] **§ A.2.5.2 Other Insurance**
(List below any other insurance coverage to be provided by the Owner and any applicable limits.)

Coverage	Limits

ARTICLE A.3 CONTRACTOR'S INSURANCE AND BONDS

§ A.3.1 General

§ A.3.1.1 Certificates of Insurance. The Contractor shall provide certificates of insurance acceptable to the Owner evidencing compliance with the requirements in this Article A.3 at the following times: (1) prior to commencement of the Work; (2) upon renewal or replacement of each required policy of insurance; and (3) upon the Owner's written request. An additional certificate evidencing continuation of commercial liability coverage, including coverage for completed operations, shall be submitted with the final Application for Payment and thereafter upon renewal or replacement of such coverage until the expiration of the periods required by Section A.3.2.1 and Section A.3.3.1. The certificates will show the Owner as an additional insured on the Contractor's Commercial General Liability and excess or umbrella liability policy or policies.

§ A.3.1.2 Deductibles and Self-Insured Retentions. The Contractor shall disclose to the Owner any deductible or self-insured retentions applicable to any insurance required to be provided by the Contractor.

§ A.3.1.3 Additional Insured Obligations. To the fullest extent permitted by law, the Contractor shall cause the commercial general liability coverage to include (1) the Owner, the Architect, and the Architect's consultants as additional insureds for claims caused in whole or in part by the Contractor's negligent acts or omissions during the Contractor's operations; and (2) the Owner as an additional insured for claims caused in whole or in part by the Contractor's negligent acts or omissions for which loss occurs during completed operations. The additional insured coverage shall be primary and non-contributory to any of the Owner's general liability insurance policies and shall apply to both ongoing and completed operations. To the extent commercially available, the additional insured coverage shall be no less than that provided by Insurance Services Office, Inc. (ISO) forms CG 20 10 07 04, CG 20 37 07 04, and, with respect to the Architect and the Architect's consultants, CG 20 32 07 04.

§ A.3.2 Contractor's Required Insurance Coverage

§ A.3.2.1 The Contractor shall purchase and maintain the following types and limits of insurance from an insurance company or insurance companies lawfully authorized to issue insurance in the State of Oklahoma. The Contractor shall maintain the required insurance until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, unless a different duration is stated below:
(If the Contractor is required to maintain insurance for a duration other than the expiration of the period for correction of Work, state the duration.)

§ A.3.2.2 Commercial General Liability

§ A.3.2.2.1 Commercial General Liability insurance for the Project written on an occurrence form with policy limits of not less than One Million Dollars ($ 1,000,000.00) each occurrence, Two Million Dollars ($ 2,000,000.00) general aggregate, and Two Million Dollars ($ 2,000,000.00) aggregate for products-completed operations hazard, providing coverage for claims including

.1 damages because of bodily injury, sickness or disease, including occupational sickness or disease, and death of any person;

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.2 personal injury and advertising injury;
.3 damages because of physical damage to or destruction of tangible property, including the loss of use of such property;
.4 bodily injury or property damage arising out of completed operations; and
.5 the Contractor's indemnity obligations under Section 3.18 of the General Conditions.

§ A.3.2.2.2 The Contractor's Commercial General Liability policy under this Section A.3.2.2 shall not contain an exclusion or restriction of coverage for the following:

.1 Claims by one insured against another insured, if the exclusion or restriction is based solely on the fact that the claimant is an insured, and there would otherwise be coverage for the claim.
.2 Claims for property damage to the Contractor's Work arising out of the products-completed operations hazard where the damaged Work or the Work out of which the damage arises was performed by a Subcontractor.
.3 Claims for bodily injury other than to employees of the insured.
.4 Claims for indemnity under Section 3.18 of the General Conditions arising out of injury to employees of the insured.
.5 Claims or loss excluded under a prior work endorsement or other similar exclusionary language.
.6 Claims or loss due to physical damage under a prior injury endorsement or similar exclusionary language.
.7 Claims related to residential, multi-family, or other habitational projects, if the Work is to be performed on such a project.
.8 Claims related to roofing, if the Work involves roofing.
.9 Claims related to exterior insulation finish systems (EIFS), synthetic stucco or similar exterior coatings or surfaces, if the Work involves such coatings or surfaces.
.10 Claims related to earth subsidence or movement, where the Work involves such hazards.
.11 Claims related to explosion, collapse and underground hazards, where the Work involves such hazards.

§ A.3.2.3 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Contractor, with policy limits of not less than One Million Dollars ($ 1,000,000.00) per accident, for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles along with any other statutorily required automobile coverage.

§ A.3.2.4 The Contractor may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella insurance policies result in the same or greater coverage as the coverages required under Section A.3.2.2 and A.3.2.3, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§ A.3.2.5 Workers' Compensation at statutory limits.

§ A.3.2.6 Employers' Liability with policy limits not less than ($) each accident, ($) each employee, and ($) policy limit.

§ A.3.2.7 Jones Act, and the Longshore & Harbor Workers' Compensation Act, as required, if the Work involves hazards arising from work on or near navigable waterways, including vessels and docks

§ A.3.2.8 If the Contractor is required to furnish professional services as part of the Work, the Contractor shall procure Professional Liability insurance covering performance of the professional services, with policy limits of not less than ($) per claim and ($) in the aggregate.

§ A.3.2.9 If the Work involves the transport, dissemination, use, or release of pollutants, the Contractor shall procure Pollution Liability insurance, with policy limits of not less than ($) per claim and ($) in the aggregate.

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§ A.3.2.10 Coverage under Sections A.3.2.8 and A.3.2.9 may be procured through a Combined Professional Liability and Pollution Liability insurance policy, with combined policy limits of not less than ($) per claim and ($) in the aggregate.

§ A.3.2.11 Insurance for maritime liability risks associated with the operation of a vessel, if the Work requires such activities, with policy limits of not less than ($) per claim and ($) in the aggregate.

§ A.3.2.12 Insurance for the use or operation of manned or unmanned aircraft, if the Work requires such activities, with policy limits of not less than ($) per claim and ($) in the aggregate.

§ A.3.3 Contractor's Other Insurance Coverage

§ A.3.3.1 Insurance selected and described in this Section A.3.3 shall be purchased from an insurance company or insurance companies lawfully authorized to issue insurance in the State of Oklahoma. The Contractor shall maintain the required insurance until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, unless a different duration is stated below:
(If the Contractor is required to maintain any of the types of insurance selected below for a duration other than the expiration of the period for correction of Work, state the duration.)

§ A.3.3.2 The Contractor shall purchase and maintain the following types and limits of insurance in accordance with Section A.3.3.1.
(Select the types of insurance the Contractor is required to purchase and maintain by placing an X in the box(es) next to the description(s) of selected insurance. Where policy limits are provided, include the policy limit in the appropriate fill point.)

[X] **§ A.3.3.2.1** Property insurance of the same type and scope satisfying the requirements identified in Section A.2.3, which, if selected in this section A.3.3.2.1, relieves the Owner of the responsibility to purchase and maintain such insurance except insurance required by Section A.2.3.1.3 and Section A.2.3.3. The Contractor shall comply with all obligations of the Owner under Section A.2.3 except to the extent provided below. The Contractor shall disclose to the Owner the amount of any deductible, and the Owner shall be responsible for losses within the deductible. Upon request, the Contractor shall provide the Owner with a copy of the property insurance policy or policies required. The Owner shall adjust and settle the loss with the insurer and be the trustee of the proceeds of the property insurance in accordance with Article 11 of the General Conditions unless otherwise set forth below:
(Where the Contractor's obligation to provide property insurance differs from the Owner's obligations as described under Section A.2.3, indicate such differences in the space below. Additionally, if a party other than the Owner will be responsible for adjusting and settling a loss with the insurer and acting as the trustee of the proceeds of property insurance in accordance with Article 11 of the General Conditions, indicate the responsible party below.)

[ ] **§ A.3.3.2.2 Railroad Protective Liability Insurance**, with policy limits of not less than ($) per claim and ($) in the aggregate, for Work within fifty (50) feet of railroad property.

[ ] **§ A.3.3.2.3 Asbestos Abatement Liability Insurance**, with policy limits of not less than ($) per claim and ($) in the aggregate, for liability arising from the encapsulation, removal, handling, storage, transportation, and disposal of asbestos-containing materials.

[ ] **§ A.3.3.2.4** Insurance for physical damage to property while it is in storage and in transit to the construction site on an "all-risks" completed value form.

[ ] **§ A.3.3.2.5** Property insurance on an "all-risks" completed value form, covering property owned by the Contractor and used on the Project, including scaffolding and other equipment.

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[ ] **§ A.3.3.2.6 Other Insurance**

(List below any other insurance coverage to be provided by the Contractor and any applicable limits.)

Coverage	Limits

§ A.3.4 Performance Bond and Payment Bond

The Contractor shall provide surety bonds, from a company or companies lawfully authorized to issue surety bonds in the State of Oklahoma, as follows:

(Specify type and penal sum of bonds.)

Type	Penal Sum ($0.00)
Payment Bond	$633,500.00
Performance Bond	$633,500.00
Maintenance Bond	$633,500.00

Payment and Performance Bonds shall be AIA Document A312™, Payment Bond and Performance Bond, or contain provisions identical to AIA Document A312™, current as of the date of this Agreement.

ARTICLE A.4 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Insurance and Bonds Exhibit, if any, are as follows:

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Additions and Deletions Report for
AIA® Document A101® – 2017 Exhibit A

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Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 16:41:11 CT on 05/25/2023.

PAGE 1

This Insurance and Bonds Exhibit is part of the Agreement, between the Owner and the Contractor, dated the day of in the year 2023

...

Norman Public Schools – 2023 Lakeview Elementary School Reroof
3310 108th Ave. NE
Norman, OK 73026

...

(Name, legal status and address)

Independent School District #29 (ISD-29) of Cleveland County, Oklahoma
d/b/a Norman Public Schools
131 S. Flood Avenue
Norman, OK 73069

...

Coontz Roofing Inc.
14708 Santa Fe Crossing Drive
Edmond, OK 73013

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§ A.2.3.1 Unless this obligation is placed on the Contractor pursuant to Section A.3.3.2.1, the Owner shall purchase and maintain, from an insurance company or insurance companies lawfully authorized to issue insurance in the ~~jurisdiction where the Project is located,~~ State of Oklahoma, property insurance written on a builder's risk "all-risks" completed value or equivalent policy form and sufficient to cover the total value of the entire Project on a replacement cost basis. The Owner's property insurance coverage shall be no less than the amount of the initial Contract Sum, plus the value of subsequent Modifications and labor performed and materials or equipment supplied by others. The property insurance shall be maintained until Substantial Completion and thereafter as provided in Section A.2.3.1.3, unless otherwise provided in the Contract Documents or otherwise agreed in writing by the parties to this Agreement. This insurance shall include the interests of the Owner, Contractor, Subcontractors, and Sub-subcontractors in the Project as insureds. This insurance shall include the interests of mortgagees as loss payees.

PAGE 4

§ A.3.2.1 The Contractor shall purchase and maintain the following types and limits of insurance from an insurance company or insurance companies lawfully authorized to issue insurance in the ~~jurisdiction where the Project is located.~~ State of Oklahoma. The Contractor shall maintain the required insurance until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, unless a different duration is stated below:

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...

§ A.3.2.2.1 Commercial General Liability insurance for the Project written on an occurrence form with policy limits of not less than One Million Dollars ($ 1,000,000.00) each occurrence, Two Million Dollars ($ 2,000,000.00) general aggregate, and Two Million Dollars ($ 2,000,000.00) aggregate for products-completed operations hazard, providing coverage for claims including

PAGE 5

§ A.3.2.3 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Contractor, with policy limits of not less than One Million Dollars ($ 1,000,000.00) per accident, for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles along with any other statutorily required automobile coverage.

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§ A.3.3.1 Insurance selected and described in this Section A.3.3 shall be purchased from an insurance company or insurance companies lawfully authorized to issue insurance in the ~~jurisdiction where the Project is located.~~ State of Oklahoma. The Contractor shall maintain the required insurance until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, unless a different duration is stated below:

...

[X] § A.3.3.2.1 Property insurance of the same type and scope satisfying the requirements identified in Section A.2.3, which, if selected in this section A.3.3.2.1, relieves the Owner of the responsibility to purchase and maintain such insurance except insurance required by Section A.2.3.1.3 and Section A.2.3.3. The Contractor shall comply with all obligations of the Owner under Section A.2.3 except to the extent provided below. The Contractor shall disclose to the Owner the amount of any deductible, and the Owner shall be responsible for losses within the deductible. Upon request, the Contractor shall provide the Owner with a copy of the property insurance policy or policies required. The Owner shall adjust and settle the loss with the insurer and be the trustee of the proceeds of the property insurance in accordance with Article 11 of the General Conditions unless otherwise set forth below:

PAGE 7

The Contractor shall provide surety bonds, from a company or companies lawfully authorized to issue surety bonds in the ~~jurisdiction where the Project is located,~~ State of Oklahoma, as follows:

...

Payment Bond	$633,500.00
Performance Bond	$633,500.00
Maintenance Bond	$633,500.00

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EXHIBIT "B"

LIST OF DRAWINGS (SHEET INDEX)

GENERAL:

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G-002	GENERAL INFORMATION

ARCHITECTURE:

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AD-121	DEMOLITION ROOF PLAN AREA A
A-121	RENOVATION ROOF PLAN AREA A
A-401	ROOF TYPE DETAILS
A-501	DETAILS
A-511	DETAILS
A-901	EXISTING PHOTOS
A-902	EXISTING PHOTOS

DIVISION 00 - PROCUREMENT AND CONTRACTING REQUIREMENTS

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00 25 13	PRE-BID MEETING
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00 50 00	CONTRACTING FORMS AND SUPPLEMENTS
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00 62 50	DESIGNATION OF PURCHASING AGENT
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02 25 29.23	ROOFING INVESTIGATIONS

DIVISION 3 – CONCRETE

NOT USED

DIVISION 4 – MASONRY

NOT USED

DIVISION 5 - METALS

05 50 00 METAL FABRICATIONS

DIVISION 6 - WOOD AND PLASTICS

06 10 53 MISCELLANEOUS ROUGH CARPENTRY

DIVISION 7 - THERMAL AND MOISTURE PROTECTION

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07 72 00 ROOF ACCESSORIES

07 92 00 JOINT SEALANTS

DIVISION 8 – OPENINGS

NOT USED

DIVISION 9 - FINISHES

09 91 00 PAINTING

DIVISION 10 – SPECIALTIES

NOT USED

DIVISION 11 - EQUIPMENT

NOT USED

DIVISION 12 – FURNISHINGS

NOT USED

DIVISION 13 - SPECIAL CONSTRUCTION

NOT USED

DIVISION 14 - CONVEYING EQUIPMENT

NOT USED

DIVISION 21 - FIRE SUPPRESSION

NOT USED

DIVISION 22 - PLUMBING

NOT USED

DIVISION 23 - HEATING, VENTILATING, AND AIR CONDITIONING (HVAC)

NOT USED

DIVISION 26 - ELECTRICAL

NOT USED

DIVISION 28 - ELECTRONIC SAFETY AND SECURITY

NOT USED

DIVISION 31 - EARTHWORK

NOT USED

DIVISION 32 - EXTERIOR IMPROVEMENTS

NOT USED

DIVISION 33 - UTILITIES

NOT USED

END OF SECTION

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Performance Bond

Bond #CBB0065451

CONTRACTOR:
(Name, legal status and address)
Coontz Roofing, Inc.
14708 Santa Fe Crossings Dr.
Edmond, OK 73013

SURETY:
(Name, legal status and principal place of business)
National American Insurance Company
1010 Manvel Ave.
Chandler, OK 74834

OWNER:
(Name, legal status and address)
Independent School District #29 (ISD-29) of Cleveland County, Oklahoma
d/b/a Norman Public Schools
131 S. Flood Ave., Norman OK 73069

CONSTRUCTION CONTRACT
Date:
Amount: $633,500.00
Description:
(Name and location)
Norman Public Schools - 2023 Lakeview Elementary School Reroof
3310 108th Ave. NE, Norman OK 73026

BOND
Date:
(Not earlier than Construction Contract Date)

Amount: $633,500.00
Modifications to this Bond: [XX] None [ ] See Section 16

CONTRACTOR AS PRINCIPAL
Company: *(Corporate Seal)*
Coontz Roofing, Inc.
Signature:
Name and Title: Scott Coontz, President

SURETY
Company: *(Corporate Seal)*
National American Insurance Company
Signature:
Name and Title: Susanne Cusimano, Attorney-in-Fact

(Any additional signatures appear on the last page of this Performance Bond.)

(FOR INFORMATION ONLY — Name, address and telephone)

AGENT or BROKER:
Insurance Agency of Mid-America, Inc.
PO Box 890300
Oklahoma City, OK 73189
(405) 691-0016

OWNER'S REPRESENTATIVE:
(Architect, Engineer or other party:)
MIDL Architects, LLC
200 N. University Blvd.
Norman, OK 73069

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

Init.
/
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§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

§ 2 If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Section 3.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond shall arise after

.1 the Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice shall indicate whether the Owner is requesting a conference among the Owner, Contractor and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Section 3.1 shall be held within ten (10) business days of the Surety's receipt of the Owner's notice. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default;

.2 the Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and

.3 the Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.

§ 4 Failure on the part of the Owner to comply with the notice requirement in Section 3.1 shall not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.

§ 5 When the Owner has satisfied the conditions of Section 3, the Surety shall promptly and at the Surety's expense take one of the following actions:

§ 5.1 Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;

§ 5.2 Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;

§ 5.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Section 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or

§ 5.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances:

.1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or

.2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.

§ 6 If the Surety does not proceed as provided in Section 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Section 5.4, and the Owner refuses the payment or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.

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§ 7 If the Surety elects to act under Section 5.1, 5.2 or 5.3, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication, for

.1 the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;

.2 additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Section 5; and

.3 liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

§ 8 If the Surety elects to act under Section 5.1, 5.3 or 5.4, the Surety's liability is limited to the amount of this Bond.

§ 9 The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors and assigns.

§ 10 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 11 Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 12 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears.

§ 13 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 14 Definitions

§ 14.1 Balance of the Contract Price. The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made, including allowance to the Contractor of any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

§ 14.2 Construction Contract. The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the Contract Documents.

§ 14.3 Contractor Default. Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.

§ 14.4 Owner Default. Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 14.5 Contract Documents. All the documents that comprise the agreement between the Owner and Contractor.

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User Notes:
(1715692356)

§ 15 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 16 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL		**SURETY**	
Company:	*(Corporate Seal)*	Company:	*(Corporate Seal)*
Signature:	N/A	Signature:	N/A
Name and Title:		Name and Title:	
Address:		Address:	

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User Notes:
(1715692356)

AIA® Document A312™ – 2010

Payment Bond

Bond #CBB0065451

CONTRACTOR:
(Name, legal status and address)
Coontz Roofing, Inc.
14708 Santa Fe Crossings Dr.
Edmond, OK 73013

SURETY:
(Name, legal status and principal place of business)
National American Insurance Company
1010 Manvel Ave.
Chandler, OK 74834

OWNER:
(Name, legal status and address)
Independent School District #29 (ISD-29) of Cleveland County, Oklahoma
d/b/a Norman Public Schools
131 S. Flood Ave., Norman OK 73069

CONSTRUCTION CONTRACT
Date:
Amount: $633,500.00
Description:
(Name and location)
Norman Public Schools - 2023 Lakeview Elementary School Reroof
3310 108th Ave. NE, Norman OK 73026

BOND
Date:
(Not earlier than Construction Contract Date)

Amount: $ 633,500.00
Modifications to this Bond: [XX] None [ ] See Section 18

CONTRACTOR AS PRINCIPAL
Company: *(Corporate Seal)*
Coontz Roofing, Inc.
Signature:
Name and Title: Scott Coontz, President

SURETY
Company: *(Corporate Seal)*
National American Insurance Company
Signature:
Name and Title: Susanne Cusimano, Attorney-in-Fact

(Any additional signatures appear on the last page of this Payment Bond.)

(FOR INFORMATION ONLY — Name, address and telephone)

AGENT or BROKER:
Insurance Agency of Mid-America, Inc.
PO Box 890300
Oklahoma City, OK 73189
(405) 691-0016

OWNER'S REPRESENTATIVE:
(Architect, Engineer or other party:)
MIDL Architects, LLC
200 N. University Blvd.
Norman, OK 73069

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

Init. /

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(1366123095)

§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner to pay for labor, materials and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference, subject to the following terms.

§ 2 If the Contractor promptly makes payment of all sums due to Claimants, and defends, indemnifies and holds harmless the Owner from claims, demands, liens or suits by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract, then the Surety and the Contractor shall have no obligation under this Bond.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation to the Owner under this Bond shall arise after the Owner has promptly notified the Contractor and the Surety (at the address described in Section 13) of claims, demands, liens or suits against the Owner or the Owner's property by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract and tendered defense of such claims, demands, liens or suits to the Contractor and the Surety.

§ 4 When the Owner has satisfied the conditions in Section 3, the Surety shall promptly and at the Surety's expense defend, indemnify and hold harmless the Owner against a duly tendered claim, demand, lien or suit.

§ 5 The Surety's obligations to a Claimant under this Bond shall arise after the following:

§ 5.1 Claimants, who do not have a direct contract with the Contractor,

.1 have furnished a written notice of non-payment to the Contractor, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were, or equipment was, furnished or supplied or for whom the labor was done or performed, within ninety (90) days after having last performed labor or last furnished materials or equipment included in the Claim; and

.2 have sent a Claim to the Surety (at the address described in Section 13).

§ 5.2 Claimants, who are employed by or have a direct contract with the Contractor, have sent a Claim to the Surety (at the address described in Section 13).

§ 6 If a notice of non-payment required by Section 5.1.1 is given by the Owner to the Contractor, that is sufficient to satisfy a Claimant's obligation to furnish a written notice of non-payment under Section 5.1.1.

§ 7 When a Claimant has satisfied the conditions of Sections 5.1 or 5.2, whichever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:

§ 7.1 Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and

§ 7.2 Pay or arrange for payment of any undisputed amounts.

§ 7.3 The Surety's failure to discharge its obligations under Section 7.1 or Section 7.2 shall not be deemed to constitute a waiver of defenses the Surety or Contractor may have or acquire as to a Claim, except as to undisputed amounts for which the Surety and Claimant have reached agreement. If, however, the Surety fails to discharge its obligations under Section 7.1 or Section 7.2, the Surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant incurs thereafter to recover any sums found to be due and owing to the Claimant.

§ 8 The Surety's total obligation shall not exceed the amount of this Bond, plus the amount of reasonable attorney's fees provided under Section 7.3, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.

§ 9 Amounts owed by the Owner to the Contractor under the Construction Contract shall be used for the performance of the Construction Contract and to satisfy claims, if any, under any construction performance bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfy obligations of the Contractor and Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.

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User Notes:

§ 10 The Surety shall not be liable to the Owner, Claimants or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for the payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to, or give notice on behalf of, Claimants or otherwise have any obligations to Claimants under this Bond.

§ 11 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 12 No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the project that is the subject of the Construction Contract is located or after the expiration of one year from the date (1) on which the Claimant sent a Claim to the Surety pursuant to Section 5.1.2 or 5.2, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 13 Notice and Claims to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice or Claims, however accomplished, shall be sufficient compliance as of the date received.

§ 14 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 15 Upon request by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly furnish a copy of this Bond or shall permit a copy to be made.

§ 16 Definitions

§ 16.1 Claim. A written statement by the Claimant including at a minimum:

- **.1** the name of the Claimant;
- **.2** the name of the person for whom the labor was done, or materials or equipment furnished;
- **.3** a copy of the agreement or purchase order pursuant to which labor, materials or equipment was furnished for use in the performance of the Construction Contract;
- **.4** a brief description of the labor, materials or equipment furnished;
- **.5** the date on which the Claimant last performed labor or last furnished materials or equipment for use in the performance of the Construction Contract;
- **.6** the total amount earned by the Claimant for labor, materials or equipment furnished as of the date of the Claim;
- **.7** the total amount of previous payments received by the Claimant; and
- **.8** the total amount due and unpaid to the Claimant for labor, materials or equipment furnished as of the date of the Claim.

§ 16.2 Claimant. An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials or equipment for use in the performance of the Construction Contract. The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic's lien or similar statute against the real property upon which the Project is located. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment" that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials or equipment were furnished.

§ 16.3 Construction Contract. The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and all changes made to the agreement and the Contract Documents.

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(1366123095)

§ 16.4 Owner Default. Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 16.5 Contract Documents. All the documents that comprise the agreement between the Owner and Contractor.

§ 17 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 18 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL		**SURETY**	
Company:	*(Corporate Seal)*	Company:	*(Corporate Seal)*
Signature:	N/A	Signature:	N/A
Name and Title:		Name and Title:	
Address:		Address:	

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User Notes:
(1366123095)

MAINTENANCE BOND

Bond Number: **CBB0065451**

KNOW ALL MEN BY THESE PRESENTS, THAT WE **Coontz Roofing, Inc.** **PO Box 1805, Blanchard OK 73010** as Principal and **National American Insurance Company**, a(n) **Oklahoma** Corporation, having its principal place of business in the City of **Chandler** and State of **OK** as Surety, are held and firmly bound unto **ISD #29 of Cleveland Co d/b/a Norman P.S.** as Obligee, in the penal sum of **************Six Hundred Thirty Three Thousand Five Hundred & 00/100********************** Dollars ($ **633,500.00**), lawful money of the United States of America, for the payment of which, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these present.

SIGNED, sealed and dated this 7 day of June, 2023

WHEREAS the said Principal has constructed certain improvements described as follows: **Norman Public Schools - 2023 Lakeview Elementary School Reroof, 3310 108th Ave. NE, Norman OK 73026**

WHICH said improvements have been constructed to conform to specifications prepared by: **MIDL Architects, LLC**
200 N University Blvd.
Norman **OK** **73069**

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that, if the said Principal shall maintain said improvements for a period of one year against any failure due to defective workmanship or materials, said year period to begin with the date of final acceptance of such completed improvements described above, then this obligation shall be null and void.

The Obligee, by and through its proper representative, shall give the Principal and the Surety written notice of all repairs required to fulfill the terms of this maintenance guarantee; and the said Principal and Surety shall, after receipt of any such notice, be allowed a reasonable period of time in which to make any such repairs.

National American Insurance Company
Surety

Susanne Cusimano
Susanne Cusimano Attorney-In-Fact

Coontz Roofing, Inc.
Principal

Scott Coontz
Scott Coontz (Title) **President**

NATIONAL AMERICAN INSURANCE COMPANY
CHANDLER, OKLAHOMA
POWER OF ATTORNEY

Number: CBB0065451

DUPLICATES SHALL HAVE THE SAME FORCE AND EFFECT AS AN ORIGINAL ONLY WHEN ISSUED IN CONJUNCTION WITH THE ORIGINAL.

KNOW ALL MEN BY THESE PRESENTS: That the National American Insurance Company, a corporation duly organized under the laws of the State of Oklahoma, having its principal office in the city of Chandler, Oklahoma, pursuant to the following resolution, adopted by the Board of Directors of the said Company on the 8th day of July, 1987, to wit:

"Resolved, that any officer of the Company shall have authority to make, execute and deliver a Power of Attorney constituting as Attorney-in-fact, such persons, firms, or corporations as may be selected from time to time.

Resolved that nothing in this Power of Attorney shall be construed as a grant of authority to the attorney(s)-in fact to sign, execute, acknowledge, deliver or otherwise issue a policy or policies of insurance on behalf of National American Insurance Company.

Be It Further Resolved, that the signature of any officer and the Seal of the Company may be affixed to any such Power of Attorney or any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such powers so executed and certified by facsimile signature and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond and documents relating to such bonds to which it is attached."

National American Insurance Company does hereby make, constitute and appoint

W.M. McNeill; Cody McNeill; Todd Triplett; Lisa Sherman; John L. Birsner;
Kyle D. Reser; Susanne Cusimano, John D. Rogers

its true and lawful attorney(s)-in-fact, with full power and authority hereby conferred in its name, places and stead, to sign, execute, acknowledge and deliver in its behalf, and its act and deed, as follows:

To bind the company for bonds, not to exceed $4,000,000.00 for any single bond. And to bind National American Insurance Company thereby as fully and to the same extent as if such bonds and documents relating to such bonds were, signed by the duly authorized officer of the National American Insurance Company, and all the acts of said Attorney(s) pursuant to the authority herein given, are hereby ratified and confirmed.

IN WITNESS WHEREOF, the National American Insurance Company has caused these presents to be signed by any officer of the Company and its Corporate Seal to be hereto affixed.

NATIONAL AMERICAN INSURANCE COMPANY

W. Brent LaGere

W. Brent LaGere, Chairman & Chief Executive Officer

STATE OF OKLAHOMA)
COUNTY OF LINCOLN) SS:

On this 21st day of March, A.D. 2022, before me personally came W. Brent LaGere, to me known, who being by me duly sworn, did depose and say; that he resides in the County of Lincoln, State of Oklahoma; that he is the Chairman and Chief Executive Officer of the National American Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name, thereto by like order.

Crystal Earp

Notary Public
My Commission Expires August 27, 2025
Commission #13007877

STATE OF OKLAHOMA)
COUNTY OF LINCOLN) SS:

I, the undersigned, Secretary of the National American Insurance Company, an Oklahoma Corporation, DO HEREBY CERTIFY that the foregoing and attached POWER OF ATTORNEY remains in full force.

Signed and Sealed at the City of Chandler. **Dated the** 6th **day of** June, 2023

R. Patrick Gilmore

R. Patrick Gilmore, Secretary

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 6/6/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Brandy Jones
Insurance Agency of Mid America Inc 10009 S. Penn, Building E P. O. Box 890300 Oklahoma City OK 73189	PHONE (A/C, No, Ext): (405) 691-0016 FAX (A/C, No): (405) 691-0415 E-MAIL ADDRESS: bjones@midamericainc.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Continental Insurance Company	35289
INSURER B: Valley Forge Insurance Co	20508
INSURER C: Columbia Casualty Co	31127
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Coontz Roofing, Inc.
14708 Santa Fe Crossings Dr.
Edmond OK 73013-3445

COVERAGES **CERTIFICATE NUMBER:** 2022/2023 Casualty **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE / X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY / X PRO-JECT / LOC OTHER:	X		6013932632	7/1/2022	7/1/2023	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 15,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS / SCHEDULED AUTOS HIRED AUTOS / NON-OWNED AUTOS			6014131729	7/1/2022	7/1/2023	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
A	UMBRELLA LIAB / X OCCUR X EXCESS LIAB / CLAIMS-MADE DED / X RETENTION $ 10,000			6013932646	7/1/2022	7/1/2023	EACH OCCURRENCE AGGREGATE	$ 3,000,000 $ 3,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N N/A If yes, describe under DESCRIPTION OF OPERATIONS below			6081155705	7/1/2022	7/1/2023	X PER STATUTE / OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
C	Contractors Pollution Liab			CEO6078743068	7/1/2022	7/1/2023	Limit Retention	$2,000,000 $ 10,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project: Norman Public Schools - 2023 Ladeview Elementary School Reroof at 3310 108th Ave. NE, Norman, OK 73026

Certificate holder, Owner, Architect, Architect consultant are included as Additonal Insureds as respects General Liability, on-going & completed operations, applying Primary/Non-contributory condition in favor of the Certificate Holder. Coverage is subject to the insuring agreements, conditions & exclusions in the policy forms.

CERTIFICATE HOLDER

(405) 573-3555

Independent School District #29 Cleveland County Okla. dba Norman Public Schools
131 S. Flood Ave.
Norman, OK 73069

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

John Rogers/BJ

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Contract Affidavit

STATE OF OKLA

COUNTY OF OKLA

Scott Coontz, of lawful age, being first duly sworn, on oath, says that (s)he is the agent authorized by dealer to submit the attached contract to the Board of Education, Norman, Oklahoma. Affiant further states that dealer has not paid, given, nor donated, or agreed to pay, give, or donate to any officer or employee of the Board of Education, Norman, Oklahoma, any money or other thing of value, either directly or indirectly in the procuring of the contract.

Scott Coontz
Signature

Subscribed and sworn before me this day:
June 8, 2023

Kacie Mack
Notary Public

May 18, 2024
My commission expires

KACIE MACK
Notary Public - State of Oklahoma
Commission Number 20005655
My Commission Expires May 18, 2024

(This affidavit shall accompany the proposal)

Independent School District #29 of Cleveland County, OK d/b/a Norman Public Schools

Declaration by Vendor Regarding Prohibition of Sex Offenders on School Premises

The undersigned, Scott Coontz, represents that he/she is the owner or an officer of Coontz Roofing Inc, who has the authority to make this declaration to the Independent School District #29 of Cleveland County, OK d/b/a Norman Public Schools, as required by Section 6-101.48 of title 70 of the Oklahoma Statutes. I declare that no employee working on school premises during normal working hours under the authority of the above named company or business has been convicted in this State, the United States or another state of any sex offense subject to the Sex Offenders
Registration Act or is subject to another state's or the federal sex offender registration provisions.
I further understand that Title 57, O.S. Supp. 1999, Section 589 provides as follows, to-wit:

> It is unlawful for any person registered pursuant to the Oklahoma Sex Offenders Registration Act to work with or provide services to children or to work on school premises, or for any person or business who offers or provides services to children or contracts for work to be performed on school premises to knowingly and willfully allow any employee to work with children or to work on school premises who is registered pursuant to the Oklahoma Sex Offenders Registration Act. Upon conviction for any violation of the provisions of this subsection, the violator shall be guilty of a misdemeanor punishable by a fine not to exceed One Thousand Dollars ($1,000.00)). In addition, the violator may be liable for civil damages.

I further declare that so long as the undersigned performs work or provides services to the Independent School District #29 of Cleveland County, OK d/b/a Norman Public Schools that the undersigned will at all times comply with the statutory provisions described herein.

Dated this 7 day of June, 2023

Vendor Name (type or print) Coontz Roofing

Authorized Representative (type or print) Scott Coontz

Authorized Representative's Signature Scott Coontz

Federal ID # or Social Security Number 73-1606093

Return Declaration to:

Independent School District #29 of
Cleveland County, Oklahoma
d/b/a Norman Public Schools
Purchasing Department
131 South Flood
Norman, OK 73069

CERTIFICATE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY): 6/8/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

If this certificate is being prepared for a party who has an insurable interest in the property, do not use this form. Use ACORD 27 or ACORD 28.

PRODUCER
Insurance Agency of Mid America Inc
10009 S. Penn, Building E
P. O. Box 890300
Oklahoma City OK 73189

CONTACT NAME: Brandy Jones
PHONE (A/C, No, Ext): (405)691-0016
FAX (A/C, No): (405)691-0415
E-MAIL ADDRESS: bjones@midamericainc.com
PRODUCER CUSTOMER ID: 00005398

INSURED
Coontz Roofing, Inc.
14708 Santa Fe Crossings Dr.
Edmond OK 73013-3445

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Continental Insurance Company	35289
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 2022/2023 Installation **REVISION NUMBER:**

LOCATION OF PREMISES / DESCRIPTION OF PROPERTY (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	COVERED PROPERTY	LIMITS
	☐ PROPERTY CAUSES OF LOSS — DEDUCTIBLES ☐ BASIC — BUILDING ☐ BROAD — CONTENTS ☐ SPECIAL ☐ EARTHQUAKE ☐ WIND ☐ FLOOD				☐ BUILDING ☐ PERSONAL PROPERTY ☐ BUSINESS INCOME ☐ EXTRA EXPENSE ☐ RENTAL VALUE ☐ BLANKET BUILDING ☐ BLANKET PERS PROP ☐ BLANKET BLDG & PP	$ $ $ $ $ $ $ $
A	☒ INLAND MARINE CAUSES OF LOSS ☐ NAMED PERILS ☒ Special form	TYPE OF POLICY: Builders Risk / Install POLICY NUMBER: 6013932632	7/1/2022	7/1/2023	☒ Per Location ☒ While in Transit ☒ Temporary Storage Locations ☒ Deductible	$ 633,500 $ 100,000 $ 100,000 $ 1,000
	☐ CRIME TYPE OF POLICY					$ $ $
	☐ BOILER & MACHINERY / EQUIPMENT BREAKDOWN					$ $
						$ $

SPECIAL CONDITIONS / OTHER COVERAGES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Project: Norman Public Schools - 2023 Lakeview Elementary School Reroof at 3310 108th Ave. NE, Norman, OK 73026
Thirty (30) days Notice of Cancellation applies except 10 days if due to non-payment of prmeium

CERTIFICATE HOLDER

(405)573-3555

Independent School District #29 Cleveland County Okla. dba Norman Public Schools
131 S. Flood Ave.
Norman, OK 73069

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

363

John Rogers/BJ

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AIA® Document A133® – 2019 Exhibit A

Guaranteed Maximum Price Amendment

This Amendment dated the 7th day of June in the year 2023, is incorporated into the accompanying AIA Document A133™–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 7th day of June in the year 2023 (the "Agreement")
(In words, indicate day, month, and year.)

for the following **PROJECT:**
(Name and address or location)

Norman Public Schools:
Norman North High School – Interior Renovations
Norman North High School – Academics & Athletics
Norman High School – Interior Renovations
Norman High School – Irving Campus Multisport
Nancy O'Brian Performing Arts Center Addition
Longfellow Middle School
Irving Middle School
Whittier Middle School
Alcott Middle School
Norman High School – Academics & Corrotto Athletics
Lincoln Elementary
Truman Primary Elementary
Truman Elementary
Monroe Elementary
McKinley Elementary

THE OWNER:
(Name, legal status, and address)

Norman Public Schools
131 South Flood
Norman, OK 73069

THE CONSTRUCTION MANAGER:
(Name, legal status, and address)

Manhattan Construction Company
410 N. Walnut Avenue, Suite 105
Oklahoma City, OK 73104

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.
/

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TABLE OF ARTICLES

A.1 GUARANTEED MAXIMUM PRICE

A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

ARTICLE A.1 GUARANTEED MAXIMUM PRICE

§ A.1.1 Guaranteed Maximum Price

Pursuant to Section 3.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of the Agreement.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Fifty-Five Million Three Hundred Thirty- Five Thousand Three Hundred Twenty-Six ($ 55,335,326), subject to additions and deductions by Change Order as provided in the Contract Documents.

§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price. Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, including allowances; the Construction Manager's contingency; alternates; the Construction Manager's Fee; and other items that comprise the Guaranteed Maximum Price as defined in Section 3.2.1 of the Agreement.
(Provide itemized statement below or reference an attachment.)

See attached Exhibit B - Executive Summaries per Project

§ A.1.1.3 The Construction Manager's Fee is set forth in Section 6.1.2 of the Agreement.

§ A.1.1.4 The method of adjustment of the Construction Manager's Fee for changes in the Work is set forth in Section 6.1.3 of the Agreement.

§ A.1.1.5 Alternates

§ A.1.1.5.1 Alternates, if any, included in the Guaranteed Maximum Price:

Item	Price
N/A	

§ A.1.1.5.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement.
(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
N/A		

§ A.1.1.6 Unit prices, if any:
(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit ($0.00)
N/A		

ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ A.2.1 The date of commencement of the Work shall be:
(Check one of the following boxes.)

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[ ] The date of execution of this Amendment.

[X] Established as follows:
(Insert a date or a means to determine the date of commencement of the Work.)

See attached Exhibit D – Project Schedules

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of execution of this Amendment.

§ A.2.2 Unless otherwise provided, the Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work. The Contract Time shall be measured from the date of commencement of the Work.

§ A.2.3 Substantial Completion

§ A.2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire Work:
(Check one of the following boxes and complete the necessary information.)

[ ] Not later than ( ) calendar days from the date of commencement of the Work.

[ ] By the following date:

§ A.2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Construction Manager shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date

§ A.2.3.3 If the Construction Manager fails to achieve Substantial Completion as provided in this Section A.2.3, liquidated damages, if any, shall be assessed as set forth in Section 6.1.6 of the Agreement.

ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

§ A.3.1 The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents and the following:

§ A.3.1.1 The following Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages

§ A.3.1.2 The following Specifications:
(Either list the Specifications here, or refer to an exhibit attached to this Amendment.)

Section	Title	Date	Pages

§ A.3.1.3 The following Drawings:
(Either list the Drawings here, or refer to an exhibit attached to this Amendment.)

Number	Title	Date

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§ A.3.1.4 The Sustainability Plan, if any:
(If the Owner identified a Sustainable Objective in the Owner's Criteria, identify the document or documents that comprise the Sustainability Plan by title, date and number of pages, and include other identifying information. The Sustainability Plan identifies and describes the Sustainable Objective; the targeted Sustainable Measures; implementation strategies selected to achieve the Sustainable Measures; the Owner's and Construction Manager's roles and responsibilities associated with achieving the Sustainable Measures; the specific details about design reviews, testing or metrics to verify achievement of each Sustainable Measure; and the Sustainability Documentation required for the Project, as those terms are defined in Exhibit C to the Agreement.)

Title	Date	Pages

Other identifying information:

§ A.3.1.5 Allowances, if any, included in the Guaranteed Maximum Price:
(Identify each allowance.)

Item	Price

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:
(Identify each assumption and clarification.)

§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information:
(List any other documents or information here, or refer to an exhibit attached to this Amendment.)

ARTICLE A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below:
(List name, discipline, address, and other information.)

This Amendment to the Agreement entered into as of the day and year first written above.

OWNER *(Signature)*	**CONSTRUCTION MANAGER** *(Signature)*
Cindy Nashert President	Craig Abbott Vice President
(Printed name and title)	*(Printed name and title)*

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Additions and Deletions Report for

AIA® Document A133® – 2019 Exhibit A

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 12:02:53 ET on 06/08/2023.

PAGE 1

This Amendment dated the 7th day of June in the year ~~,~~ 2023, is incorporated into the accompanying AIA Document A133™–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 7th day of June in the year 2023 (the "Agreement")

...

Norman Public Schools:
Norman North High School – Interior Renovations
Norman North High School – Academics & Athletics
Norman High School – Interior Renovations
Norman High School – Irving Campus Multisport
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Truman Primary Elementary
Truman Elementary
Monroe Elementary
McKinley Elementary

...

Norman Public Schools
131 South Flood
Norman, OK 73069

...

Manhattan Construction Company
410 N. Walnut Avenue, Suite 105
Oklahoma City, OK 73104

PAGE 2

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed ~~($ —),~~ Fifty-Five Million Three Hundred Thirty- Five Thousand Three Hundred Twenty-Six ($ 55,335,326), subject to additions and deductions by Change Order as provided in the Contract Documents.

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...

See attached Exhibit B - Executive Summaries per Project

...

N/A

...

N/A

...

N/A

PAGE 3

[**X**] Established as follows:

...

See attached Exhibit D – Project Schedules

PAGE 4

Cindy Nashert President

Craig Abbott_Vice President

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Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, Paula Hackworth, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 12:02:53 ET on 06/08/2023 under Order No. 3104237475 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A133™ – 2019 Exhibit A, Guaranteed Maximum Price Amendment, other than those additions and deletions shown in the associated Additions and Deletions Report.

DocuSigned by:
Paula Hackworth
1BD0CE0D1105492...
(Signed)

Contract Administrator
(Title)

6/8/2023 | 11:05 AM CDT
(Dated)

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NORMAN PUBLIC SCHOOLS

EXHIBIT A

CLARIFICATIONS & ASSUMPTIONS

June 7, 2023

Manhattan
Building excellence.

Exhibit A - Clarifications & Assumptions

Project Name: Norman Public Schools – Elementary, Middle, and High Schools Projects

Description: Nancy O'Brian Center for the Performing Arts Addition

Norman High School – Interiors Renovation

Norman High School – Multi-Sport Facility

Norman North High School – Interiors Renovation

Norman North High School – Academics & Athletics

Longfellow Middle School

Irving Middle School

Whittier Middle School

Alcott Middle School

Norman High School – Academics & Corrotto Athletic

Lincoln Elementary

Truman Primary Elementary

Truman Elementary

Monroe Elementary

McKinley Elementary

Location: Norman, OK, 73069

Pre-construction Phase: IGMP on the Projects Listed Above

Date: 6/7/2023

General

1. The IGMP is based on the Construction Documents as listed below:

A. Nancy O'Brian Center for the Performing Arts – Construction Documents issued by MA+ Architecture on 3/5/2020 and subsequently issued Addenda 1-3.

B. Norman High Interiors – Construction Documents issued by MA+ Architecture on 12/17/19 and subsequently issued Addenda 1-2.

C. Norman High Multi-Sport Facility – Construction Documents issued by MA+ Architecture on April 10, 2020 and subsequently issued Addenda 1-3 (Bid Package 1) and Addenda 1-2 (Bid Package 2).

D. Norman North High Interiors – Construction Documents issued by MA+ Architecture on 1/14/2020 and subsequently issued Addenda 1-2.

E. Norman North High Academics & Athletics – Construction Documents issued by MA+ Architecture on April 24, 2020 and subsequently issued Addenda 1-4.

F. Longfellow Middle School – Construction Documents issued by LWPB Architecture on 3/13/2020 and subsequently issued Addenda 1-3.

G. Irving Middle School – Construction Documents issued by LWPB Architecture on 2/14/2020 and subsequently issued Addenda 1-3.

H. Whittier Middle School – Construction Documents issued by LWPB Architecture on 2/14/2020 and subsequently issued Addenda 1-3.

I. Alcott Middle School – Construction Documents issued by LWPB Architecture on 3/9/2020 and subsequently issued Addenda 1-4.

J. Norman High Academics & Corrotto Athletics – Construction Documents issued by MA+ Architecture on April 24, 2020 and subsequently issued Addenda 1-4.

K. Lincoln Elementary – Construction Documents issued by BWA Architecture on October 8, 2021, and subsequently issued Addenda 1.

L. Truman Primary Elementary – Construction Documents issued by BWA Group on October 1, 2021.

M. Truman Elementary – Construction Documents issued by BWA Group on January 12, 2022, and subsequently issued Addenda 1.

N. Monroe Elementary – Construction Documents issued by BWA Group on February 4, 2022, and subsequently issued Addenda 1.

O. McKinley Elementary – Construction Documents issued by BWA Group on April 1, 2022, and subsequently issued Addenda 1.

2. Our Proposal is based on Construction Schedules Provided for each project.

3. Alternates are included per Exhibit B Executive Summaries.

4. Manhattan will use the Phoenix Scheduling program for all project scheduling, and we assume that this program will satisfy all project schedule requirements.

5. The following items are not included in this IGMP estimate, but should be taken into consideration or provided by the Owner or Design Team:

   a) Design Fees for Architects and Consultants.

   b) Verification that the design indicated in the drawings and specifications meets code requirements.

   c) Maintenance agreements beyond substantial completion, unless specifically stated within the contract documents.

   d) Cost for materials and/or geotechnical engineering.

   e) Abatement, mitigation and/or removal of hazardous or contaminated materials.

   f) The Subcontractors will provide and pay for the basic, major trade permits ***only*** (Plumbing, Mechanical and Electrical). The major Building permits, the Use & Occupancy permits, all utility permits / coordination / fees, tap fees, public space permits, etc. and all other non-primary major trade permits are all to be provided and paid for by the Owner unless agreed to otherwise.

   g) Electric, Gas or Water municipal impact fees, as well as utility company charges for permanent power, telephone service and CATV.

   h) Cost of permanent water and electrical power usage.

   i) The unloading, stocking, distribution and installation of Owner FF&E items (e.g.: furniture, wall hangings, point of sale items, etc…)

   j) Low voltage and security (rough in conduits and cable tray by Contractor)

   k) Relocation of existing utilities by ONG or OG&E.

   l) Power feed and new transformer by OG&E. Contractor has included feed from new transformer into building.

6. This Work Authorization includes the costs for Manhattan's temporary conditions and general conditions. This time frame is based on the current project schedule.

7. Manhattan is providing an express warranty for a period of one year from the date of Substantial Completion and excludes all implied warranties beyond the specific warranties required by the Contract Documents.

8. In preparing Manhattan's Guaranteed Maximum Price proposal, Manhattan has included a contingency amount for the Manhattan exclusive use to protect against unanticipated costs incurred and unplanned impacts which must be addressed in order to complete the Work in accordance with the Contract Documents. Manhattan shall provide written notice to Owner in the form of a request for Change Order prior to any actual expenditures from Manhattan's Contingency. Owner's approval of a

written Change Order shall be required for reimbursement of costs to Manhattan from the Manhattan Contingency. In addition, the Manhattan shall furnish to Owner, upon Owner's request, documentation supporting any expenditures from Manhattan's Contingency. Manhattan's Contingency shall be shown in a schedule of values and clearly identified as the Manhattan Contingency. Upon final completion, any sums remaining in Manhattan's Contingency after final payment shall accrue to Owner.

9. IGMP cost will be reconciled and adjusted after the remaining projects have been designed 100% Construction Documents and the projects have bid.

Insurance, Staff Rates and Bonds

1. Builder's Risk ("all-risk") Insurance is included per the CMaR Contract terms and conditions.

2. Costs for Project Liability Coverage have been included per the amounts specified in the General Conditions. A premium rate (which is not subject to audit) of **(0.99%)** will be applied to the total contract value for this coverage.

3. We do not include any requirements for meeting or fulfilling Code Requirements but will assist by a comprehensive review of the drawings and specs and bringing any questions or concerns to the attention of the Architect.

4. We have not included any sales tax and will require a Sales Tax Exemption Certificate as a condition precedent to the issuance of any notices to proceed, subcontracts, purchase orders, etc.

5. Performance and Payment Bonds for Manhattan and associated costs are included at 1%.

Division 01

1. Testing Lab Services are considered by Owner and therefor no costs for testing have been included within this budget.

2. We include pumping / de-watering required due to normal rain, snows, etc. We do not include any costs for remediation wells, site de-watering, site pumping, retaining, etc. of springs or any other underground water encountered below the existing ground-surface, etc. This clarification supersedes any information contained in the Soils Report, etc.

3. We have assumed the Owner will provide adequate sources of water, electricity, natural gas, and on-site parking for our use at no additional charge.

4. We have assumed that any signage required during construction for the re-routing of traffic, personnel, etc. during the construction will be provided by the Owner / others.

Division 03 Concrete

1. The drilled piers do not include temporary casings. If temporary casings are required, they will be added by unit price.

Division 06 Finish Carpentry

1. Millwork has been included as fabricated and installed by AWI Standards

2. Due to the natural characteristics of wood veneers in regard to veining color variations, an exact matching of the Architect's single sample is extremely difficult. Manhattan will submit a range of sample veneers for approval including photos and/or personal inspection, as necessary.

Division 07 Waterproofing

1. Costs for third party waterproofing consultant are included. The waterproofing consultant scope of work shall include the following: on-site observations of work, testing observations, photo documentation of work in place, and field reports for each site visit.

Division 08 Openings

1. Costs for exterior doors and hardware for Whittier and Irving Middle Schools has been included. The scope of work is all owner furnished and owner installed (OFOI).

Division 09 Finishes

Division 10 Specialties

Division 11 Equipment

Division 12 Furnishings

Division 13 Special Systems

Division 14 Vertical

Division 21 Fire Sprinkler

1. It is anticipated that the water supply is adequate but to meet the project requirements.

2. FM Factory Mutual Fire Sprinkler System design is not included.

3. Fire protection piping is not painted.

Division 22 Plumbing

Division 23 HVAC

Division 26 Electrical

Division 27 Tele Data Comm

1. Communications, telephone, IT equipment and cabling are considered OFOI (Owner Furnished and Owner Installed). Cable Tray/conduit is provided by Division 26 Electrical.

Division 28 Security CCTV

1. Security System equipment and cabling is considered OFOI. Cable Tray/conduit is provided by Division 26 Electrical. No conduit is provided at non-plenum conditions.

Division 29 Audio Visual

1. Audio Visual equipment and cabling is considered OFOI. Cable Tray/conduit is provided by Division 26 Electrical. No conduit is provided at non-plenum conditions.

Division 31 Site Grading

Division 32 Site Improvements

Division 33 Site Utilities

NORMAN PUBLIC SCHOOLS

EXHIBIT B

EXECUTIVE SUMMARY

June 7, 2023

Manhattan
Building excellence.

Norman Public Schools
Executive Summaries Cover Page
6/7/2023

Manhattan
Building excellence.

Project	IGMP Amount	Current GMP	Contract Amendment 08 Notes
NHS Academics & Corrotto	$ 9,616,409.00	$ 9,832,999.00	
NHS Interiors	$ 1,642,084.00	$ 1,642,084.00	
NNHS Academics & Athletics	$ 9,046,271.00	$ 8,999,198.00	
NNHS Interiors	$ 2,527,677.00	$ 2,527,677.00	
Nancy O'Brian Performing Arts	$ 7,511,339.00	$ 7,428,689.00	
Irving Middle School	$ 1,303,824.00	$ 1,334,628.00	
Whittier Middle School	$ 669,734.00	$ 488,176.00	
Alcott Middle School	$ 2,979,698.00	$ 2,739,166.00	
Longfellow Middle School	$ 5,338,980.00	$ 5,087,320.00	
NHS Irving Campus Multisport	$ 2,506,078.00	$ 2,463,239.00	
Lincoln Elementary	$ 2,889,371.00	$ 3,099,981.00	Added $110,610.44 for parking improvements.
Truman Primary Elementary	$ 159,281.00	$ 105,862.00	
Truman Elementary	$ 2,707,635.00	$ 2,707,635.00	
Monroe Elementary	$ 2,841,906.00	$ 3,495,950.00	Added $654,044 for interiors/finish out.
McKinley Elementary	$ 2,292,561.00	$ 2,830,385.00	Added $537,824 for interiors/finish out.
LS Reconciled Totals		$ 552,337.00	
Total	**$ 54,032,848.00**	**$ 55,335,326.00**	

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NORMAN PUBLIC SCHOOLS

Norman High School

GMP - Opinion of Cost - Executive Summary

MA+ Architecture				GMP 9/17/2020 150,666 G-SQFT	
Item	Description	Primary QTY	Unit	Estimated Cost	Cost / Unit
1	GENERAL CONDITIONS		G-SQFT	$1,482,294	
2	Division 01 - Temporary Facilities and Controls	150,666	G-SQFT	$179,127	
3	Division 02 - Demolition	150,666	G-SQFT	$117,728	
4	Division 03 - Concrete	150,666	G-SQFT	$1,008,812	
5	Division 03 - Precast Concrete	150,666	G-SQFT	$798,327	
6	Division 04 - Masonry	150,666	G-SQFT	$508,952	
7	Division 05 - Metals	150,666	G-SQFT	$381,722	
8	Division 06 - Finish Carpentry / Band Storage	150,666	G-SQFT	$128,612	
9	Division 07 - Thermal and Moisture Protection	150,666	G-SQFT	$81,460	
10	Division 07 - Metal Wall Panels	150,666	G-SQFT	$513,251	
11	Division 07 - Roofing	150,666	G-SQFT	$212,939	
12	Division 08 - Doors	150,666	G-SQFT	$148,168	
13	Division 08 - Glazing	150,666	G-SQFT	$139,786	
14	Division 09 - Drywall	150,666	G-SQFT	$533,082	
15	Division 09 - Floors	150,666	G-SQFT	$271,882	
16	Division 09 - Painting	150,666	G-SQFT	$117,980	
17	Division 10 - Specialties	150,666	G-SQFT	$175,525	
18	Division 11 - Gym Equipment	150,666	G-SQFT	$69,101	
19	Division 12 - Furnishings	150,666	G-SQFT	$64,560	
20	Division 13 - Special Construction	150,666	G-SQFT	$562,819	
21	Division 21 - Fire Protection	150,666	G-SQFT	$86,610	
22	Division 22/23 - Mechanical and Plumbing	150,666	G-SQFT	$637,060	
23	Division 26 - Electrical	150,666	G-SQFT	$566,048	
24	Division 31 - Earthwork	150,666	G-SQFT	$259,503	
25	Division 32 - Exterior Improvements	150,666	G-SQFT	$191,778	
26	Division 33 - Site Utilities	150,666	G-SQFT	$379,283	
	CONSTRUCTION MANAGER - GRAND TOTAL			$9,616,410	

Norman High School

As Bid - Opinion of Cost - DETAIL SUMMARY				8/19/2020	
	MA+ Architecture			**As Bid BP2 8/19/2020**	
				150,666	G-SQFT
	SUBTOTAL - COST OF WORK		**G-SQFT**	**$7,503,973**	
1	**Building Permit - ALLOWANCE**		ALLOW	$15,000	
2	Staff - Supervision			$993,250	
3	General Conditions - in COW			$192,585	
4	**Builders Risk Insurance - ALLOWANCE**	0.35%		$32,344	
5	General Liability Insurance	0.99%		$91,488	
6	MCC Payment & Performance Bond	0.85%		$78,550	
7	S.D.I - Subcontractor Default Insurance (C.O.W.)			N/A	
8	Preconstruction Services				
9	Testing Agency (C.O.W.)			By Owner	
10	Escalation			N/A	
	C.M. Staff - G.R. - Insurance			**$1,403,218**	
	C.M. - Fee	3.75%		$334,020	
	Calculate on Grand Total				
	SUBTOTAL - Cost of Work - C.M. Services and Fee			**$9,241,210**	
	C.M. Contingency (C.O.W.)	5.00%		$375,199	
	Design - Contingency (C.O.W.)	0.00%		N.I.C.	
	Owner - Contingency (C.O.W.)	0.00%		N.I.C.	
	SUBTOTAL - CONTINGENCY	**5.00%**		**$375,199**	

Calculate on (C.O.W.)

CONSTRUCTION MANAGER - GRAND TOTAL	**$9,616,409**

Partial funding for contingency = $218,141
Updated Total = $9,834,550

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NORMAN PUBLIC SCHOOLS

Norman High School Interiors

EXECUTIVE SUMMARY

MA+ Architecture				Interiors As Bid 4/16/2020 150,666 G-SQFT		Design Development 1/21/2020 150,666 G-SQFT		DELTA
Item	Description	Primary QTY	Unit	Estimated Cost	Cost / Unit	Estimated Cost	Cost / Unit	(OVR) /SAV
1	GENERAL CONDITIONS		G-SQFT	$296,459		$296,459		
2	TEMP FACILITIES/PROTECTION	150,666	G-SQFT	$132,671		$158,698		
3	SELECTIVE DEMOLITION	150,666	G-SQFT	$58,014		$25,047		
4	PREFINISH PANELING	150,666	G-SQFT	$28,032		$40,440		
5	DRYWALL	150,666	G-SQFT	$78,449		$132,389		
6	FLOORING	150,666	G-SQFT	$897,653		$752,323		
7	PAINT AND WALLCOVERING	150,666	G-SQFT	$123,263		$194,366		
8	TOILET COMPARTMENTS & ACCESSORIES	150,666	G-SQFT	$27,543		$32,534		
	CONSTRUCTION MANAGER - GRAND TOTAL			$1,642,084		$1,632,256		($9,828)

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NORMAN PUBLIC SCHOOLS

Norman High School

IGMP - Opinion of Cost - DETAIL SUMMARY — 4/16/2020

				As Bid Interiors 4/16/2020	
	MA+ Architecture			**150,666**	G-SQFT
	SUBTOTAL - COST OF WORK		G-SQFT	**$1,194,072**	
1	**Building Permit - ALLOWANCE**		ALLOW		
2	Staff - Supervision			$248,313	
3	General Conditions			$48,146	
4	Builders Risk Insurance	0.35%		$5,538	
5	General Liability Insurance	0.99%		$15,666	
6	MCC Payment & Performance Bond	0.85%		$13,450	
7	S.D.I - Subcontractor Default Insurance (C.O.W.)			N/A	
8	Preconstruction Services				
9	Testing Agency (C.O.W.)			By Owner	
10	Escalation			N/A	
	C.M. Staff - G.R. - Insurance			**$331,113**	
	C.M. - Fee	3.75%		$57,194	
	Calculate on Grand Total				
	SUBTOTAL - Cost of Work - C.M. Services and Fee			**$1,582,379**	
	C.M. Contingency (C.O.W.)	5.00%		$59,704	
	Design - Contingency (C.O.W.)	0.00%		N.I.C.	
	Owner - Contingency (C.O.W.)	0.00%		N.I.C.	
	SUBTOTAL - CONTINGENCY	**5.00%**		**$59,704**	

Calculate on (C.O.W.)

CONSTRUCTION MANAGER - GRAND TOTAL	**$1,642,083**

Manhattan Construction

Authorization Request

Detailed Form, Grouped by Number (with CE Breakdown)

Norman Public Schools

Project # 3947

Authorization Request: NHS1-285 **Date: 10/25/2022**

To:	Justin Milner Norman Public Schools 131 South Flood Norman, OK 73069	**From:**	Michael Kennedy Manhattan Construction Company 13998 Diplomat Dr. Farmers Branch, TX 75234

Description	Category	Status
NHS - Lump Sum Conversion	Direct Cost	Submitted

Reference	Required By	Days Req	Amount Requested
	11/1/2022	0	($23,941.00)

CE No	Date	Reference	Amount Proposed	Days Req	Category	Reason
1-285	11/18/2022		($23,941.00)	0	MCC Contingency	Field Condition

Description

NHS - Lump Sum Conversion

Notes

Lump sum conversion for NHS project. Cost for fire alarm notification device swap (CE 1-284) will remain in the project. Will not keep money for RFP 18 - Band Room Acoustics. Will transfer that back in as needed.

Cost Event Breakdown:

Item No	Item Description	Amount Proposed	Reference
001	NHS - PROJECT ENGINEER	($709.00)	
002	NHS TRAVEL	($64.00)	
003	NHS PROJECT MANAGEMENT SYSTEMS AND CONTROLS	($699.00)	
004	NHS POSTAGE & DELIV. SERVICES	($69.00)	
005	NHS - TEMP TOILETS	($146.00)	
006	NHS PERF & PAYMENT BOND	($1,940.00)	
007	NHS - BUILDER'S RISK	($1,725.00)	
008	NHS GENERAL LIABILITY	($4,825.00)	
009	NHS - LICENSED SURVEY MATERIAL	($650.00)	
010	NHS TEMP TOILETS (200)	($5,706.00)	
011	NHS TEMP PROTECTION (200)	($1,817.00)	
012	NHS CLEAN UP PERIODICAL	($176.00)	
013	NHS CLEAN UP FINAL (200)	($128.00)	
014	NHS TRASH CONTAINERS (200)	($210.00)	
015	NHS - Water Meters (Permits)	($20,044.00)	
016	NHS-INTERIOR REMOVALS --(HOWARDS0	($2,145.00)	
017	NHS-CONCRETE-(ELITE)	($27,557.00)	
018	NHS - ROUGH CARPENTRY	($141.00)	
020	NHS PAINT (ACP)	($2,940.00)	
021	NHS MISC SPECIALTIES (MCC)	($3,943.00)	
022	NHS - Gymnasium Equipment (Resilite)	($4,320.00)	
023	NHS - PRE-ENGINEER STRC	($300.00)	

024	NHS PRE-ENGINEERED METAL BUILDING (VANGUARD)	($300.00)
025	NHS PAVING -- (CONNELY)	($10,306.00)
026	NHS LAWNS & PLANTING -- (GREENSHADE)	($1,880.00)
027	NHS - Site Utilities - Patriot	($960.00)
028	NHS BUILDER'S RISK	($26,509.00)
029	NHS CONTRACTOR CONTINGENCY	$96,268.00

In order to mitigate possible delays and expedite the approval for the direct cost of work related to this change, unless specifically noted above, we are submitting this change request without schedule time/cost impact. We reserve the right to submit for cost/time impacts related to this change under separate cover when that information is available.
Contractor does not release impacts that arise out of Acts of Nature (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, invasion, act of public enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, riot, nationalization, government actions, tariffs, blockage, embargo, transportation delays not reasonably foreseeable, labor dispute, strike, lockout, disease outbreak, epidemics, pandemics, quarantine restrictions, or interruption or failure of power sources. To the extent these conditions may occur and impact the Project, there shall be an equitable adjustment to the Contract.

Authorization Request: NHS1-285
Approved By:

Justin Milner – Asst. Superintendent and COO ***SIGNATURE*** ***DATE***

Norman North High School

GMP - Opinion of Cost - EXECUTIVE SUMMARY					7/7/2020
MA+ Architecture				GMP 7/7/2020 290,967 G-SQFT	
Item	Description	Primary QTY	Unit	Estimated Cost	Cost / Unit
1	GENERAL CONDITIONS		G-SQFT	$1,100,074	
2	Division 01 - Temporary Facilities and Controls		G-SQFT	$49,105	
3	Division 02 - Demolition		G-SQFT	$117,653	
4	Division 03 - Concrete		G-SQFT	$806,361	
5	Division 03 - Precast Concrete		G-SQFT	$1,055,467	
6	Division 04 - Masonry		G-SQFT	$436,149	
7	Division 05 - Metals		G-SQFT	$192,008	
8	Division 06 - Finish Carpentry / Band Storage		G-SQFT	$223,129	
9	Division 07 - Thermal and Moisture Protection		G-SQFT	$44,931	
10	Division 07 - Metal Wall Panels		G-SQFT	$270,274	
11	Division 07 - Roofing		G-SQFT	$323,662	
12	Division 08 - Doors		G-SQFT	$326,671	
13	Division 08 - Glazing		G-SQFT	$22,774	
14	Division 09 - Drywall		G-SQFT	$377,695	
15	Division 09 - Floors		G-SQFT	$436,549	
16	Division 09 - Painting		G-SQFT	$220,147	
17	Division 10 - Specialties		G-SQFT	$389,313	
18	Division 11 - Gym Equipment		G-SQFT	$87,889	
19	Division 21 - Fire Protection		G-SQFT	$60,505	
20	Division 22/23 - Mechanical and Plumbing		G-SQFT	$1,288,547	
21	Division 26 - Electrical		G-SQFT	$575,484	
22	Division 31 - Earthwork		G-SQFT	$143,503	
23	Division 32 - Exterior Improvements		G-SQFT	$161,103	
24	Division 33 - Site Utilities			$337,277	
CONSTRUCTION MANAGER - GRAND TOTAL			G-SQFT	$9,046,271	$31.09

***These total values include General Conditions, Insurance, CM Fee, and CM Contingency**

*Includes alternates for metal wall panels at Main Building (South, East, & SE), metal wall panels at main building between storm shelters, Earthsmart Controls in lieu of Panco, water based gym floor sealer at North Gym, and new toilets in lieu of reusing existing.

Norman North High School

Design Development - Opinion of Cost - DETAIL SUMMARY			6/23/2020
MA+ Architecture		As Bid w Alternates 6/23/2020	
		290,967	G-SQFT
SUBTOTAL - COST OF WORK	G-SQFT	$7,065,599	$24.28

1	Building Permit - ALLOWANCE		ALLOW	$15,000	
2	Staff - Supervision			$897,271	
3	General Conditions - in COW			$202,803	
4	Builders Risk Insurance - ALLOWANCE	0.35%		$31,662	
5	General Liability Insurance	0.99%		$89,558	
6	MCC Payment & Performance Bond	0.85%		$76,893	
7	S.D.I - Subcontractor Default Insurance (C.O.W.)			N/A	
8	Preconstruction Services				
9	Testing Agency (C.O.W.)			By Owner	
10	Escalation			N/A	
	C.M. Staff - G.R. - Insurance			$1,313,187	
	C.M. - Fee	3.75%		$314,204	
	Calculate on Grand Total				
	SUBTOTAL - Cost of Work - C.M. Services and Fee			$8,692,991	
	C.M. Contingency (C.O.W.)	5.00%		$353,280	
	Design - Contingency (C.O.W.)	0.00%		N.I.C.	
	Owner - Contingency (C.O.W.)	0.00%		N.I.C.	
	SUBTOTAL - CONTINGENCY	5.00%		$353,280	

Calculate on (C.O.W.)

CONSTRUCTION MANAGER - GRAND TOTAL	$9,046,271

Norman North High School Interiors

EXECUTIVE SUMMARY				4/16/2020				
MA+ Architecture				Interiors As Bid 4/16/2020 290,967 G-SQFT		Design Development 12/12/2019 290,967 G-SQFT		DELTA
Item	Description	Primary QTY	Unit	Estimated Cost	Cost / Unit	Estimated Cost	Cost / Unit	(OVR) / SAV
1	GENERAL CONDITIONS		G-SQFT	$275,019		$275,019		
2	TEMP FACILITIES/PROTECTION	290,967	G-SQFT	$294,830	$1.01	$285,518	$0.98	
3	SELECTIVE DEMOLITION	290,967	G-SQFT	$153,999	$0.53	$144,269	$0.50	
4	ROUGH CARPENTRY	290,967	G-SQFT	$24,330	$0.08	$7,003	$0.02	
5	MILLWORK	290,967	G-SQFT	$8,409	$0.03	$8,144	$0.03	
6	DRYWALL	290,967	G-SQFT	$102,704	$0.35	$99,460	$0.34	
7	FLOORING	290,967	G-SQFT	$1,318,363	$4.53	$1,740,858	$5.98	
8	PAINT AND WALLCOVERING	290,967	G-SQFT	$276,380	$0.95	$380,877	$1.31	
9	TOILET COMPARTMENTS & ACCESSORIES	290,967	G-SQFT	$38,604	$0.13	$51,951	$0.18	
10	PLUMBING FIXTURES	290,967	G-SQFT	$35,038	$0.12	$65,148	$0.22	
	CONSTRUCTION MANAGER - GRAND TOTAL		G-SQFT	$2,527,677	$8.69	$3,058,248	10.51	$530,571

*These total values include General Conditions, Insurance, CM Fee, and CM Contingency

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NORMAN PUBLIC SCHOOLS

Norman North High School

IGMP - Opinion of Cost - DETAIL SUMMARY		4/16/2020
MA+ Architecture		As Bid Interiors 4/16/2020 290,967 G-SQFT
SUBTOTAL - COST OF WORK	G-SQFT	$2,009,115 $6.90

1	Building Permit - ALLOWANCE		ALLOW		
2	Staff - Supervision			$224,318	
3	General Conditions			$50,701	
4	Builders Risk Insurance	0.35%		$8,847	
5	General Liability Insurance	0.99%		$25,024	
6	MCC Payment & Performance Bond	0.85%		$21,485	
7	S.D.I - Subcontractor Default Insurance (C.O.W.)			N/A	
8	Preconstruction Services				
9	Testing Agency (C.O.W.)			By Owner	
10	Escalation			N/A	
	C.M. Staff - G.R. - Insurance			$330,375	
	C.M. - Fee	3.75%		$87,731	
	Calculate on Grand Total				
	SUBTOTAL - Cost of Work - C.M. Services and Fee			$2,427,221	
	C.M. Contingency (C.O.W.)	5.00%		$100,456	
	Design - Contingency (C.O.W.)	0.00%		N.I.C.	
	Owner - Contingency (C.O.W.)	0.00%		N.I.C.	
	SUBTOTAL - CONTINGENCY	5.00%		$100,456	

Calculate on (C.O.W.)

CONSTRUCTION MANAGER - GRAND TOTAL	$2,527,676

Authorization Request

Detailed Form, Grouped by Number (with CE Breakdown)

Norman Public Schools

Project # 3947

Authorization Request: NN106 **Date: 11/18/2022**

To:	Justin Milner Norman Public Schools 131 South Flood Norman, OK 73069	**From:**	Zachary McGrath Manhattan Construction Company 5601 South 122nd East Avenue Tulsa, OK 74146

Description	Category	Status
NNHS Lump Sum	Pending	Submitted

Reference	Required By	Days Req	Amount Requested
NNHS Lump Sum	11/25/2022	0	($47,073.00)

CE No	Date	Reference	Amount Proposed	Days Req	Category	Reason
2-258	10/4/2022		($47,073.00)	0	Owner Change	

Description

NNHS Lump Sum

Notes

Cost Event Breakdown:

Item No	Item Description	Amount Proposed	Reference
001	NNHS - BUILDER'S RISK - SE CE 2-020i	($36,854.00)	
002	NNHS - GENERAL LIABILITY	($19,786.00)	
003	HHHS- GAS, GREASE & OIL	($280.00)	
004	NNHS - CLEAN UP PERIODICAL	($480.00)	
005	NNHS - CONTRACTOR CONTINGENCY	$10,327.00	

In order to mitigate possible delays and expedite the approval for the direct cost of work related to this change, unless specifically noted above, we are submitting this change request without schedule time/cost impact. We reserve the right to submit for cost/time impacts related to this change under separate cover when that information is available.
Contractor does not release impacts that arise out of Acts of Nature (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, invasion, act of public enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, riot, nationalization, government actions, tariffs, blockage, embargo, transportation delays not reasonably foreseeable, labor dispute, strike, lockout, disease outbreak, epidemics, pandemics, quarantine restrictions, or interruption or failure of power sources. To the extent these conditions may occur and impact the Project, there shall be an equitable adjustment to the Contract.

Authorization Request: NN106
Approved By:

Justin Milner – Asst. Superintendent and COO ***SIGNATURE*** ***DATE***

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NORMAN PUBLIC SCHOOLS

Nancy O'Brian - PAC - High School

EXECUTIVE SUMMARY				4/15/2020		1/21/2020		
MA+ Architecture				As Bid 4/15/2020		Design Development 1/21/2020		DELTA
				22,700		22,700	G-SQFT	
Item	Description	Primary QTY	Unit	Estimated Cost	Cost / Unit	Estimated Cost	Cost / Unit	(OVR) / SAV
1	GENERAL CONDITIONS	22,700	G-SQFT	$813,628	$ 35.84	$813,628	$ 35.84	
2	1.C - DEMOLITION	22,700	G-SQFT	$121,764	$ 5.36	$75,877	$ 3.34	
3	1.B - CONCRETE	22,700	G-SQFT	$354,016	$ 15.60	$443,639	$ 19.54	
4	1.E - MASONRY	22,700	G-SQFT	$203,742	$ 8.98	$225,906	$ 9.95	
5	1.D - STRUCTURAL STEEL	22,700	G-SQFT	$895,837	$ 39.46	$802,090	$ 35.33	
6	ROUGH CARPENTRY	22,700	G-SQFT	$18,550	$ 0.82	$18,969	$ 0.84	
7	1.K - MILLWORK	22,700	G-SQFT	$47,466	$ 2.09	$49,751	$ 2.19	
8	1.I - WATERPROOFING	22,700	G-SQFT	$64,701	$ 2.85	$63,447	$ 2.80	
9	1.F - METAL WALL PANELS	22,700	G-SQFT	$88,869	$ 3.91	$149,340	$ 6.58	
10	1.G - ROOFING	22,700	G-SQFT	$187,182	$ 8.25	$257,338	$ 11.34	
11	1.P - FIREPROOFING	22,700	G-SQFT	$65,323	$ 2.88	$63,231	$ 2.79	
12	1.J - GLASS AND GLAZING	22,700	G-SQFT	$359,470	$ 15.84	$411,288	$ 18.12	
13	1.CC - SKYLIGHTS & 1.AA SUNSHADES	22,700	G-SQFT	$103,276	$ 4.55	$72,572	$ 3.20	
14	1.H - DOORS/FRAMES/HARDWARE	22,700	G-SQFT	$100,018	$ 4.41	$128,761	$ 5.67	
15	1. L - DRYWALL AND CEILINGS	22,700	G-SQFT	$762,125	$ 33.57	$646,975	$ 28.50	
16	1.N - FLOORING	22,700	G-SQFT	$259,359	$ 11.43	$418,691	$ 18.44	
17	1.M - PAINTING AND WALLCOVERING	22,700	G-SQFT	$137,163	$ 6.04	$93,608	$ 4.12	
18	1.W - SIGNAGE	22,700	G-SQFT	$25,494	$ 1.12	$11,497	$ 0.51	
19	1.Y - FOLDING PARTITIONS	22,700	G-SQFT	$98,706	$ 4.35	$164,170	$ 7.23	
20	1.X - SPECIALTIES	22,700	G-SQFT	$55,193	$ 2.43	$27,822	$ 1.23	
21	1.Z - WINDOW SHADES	22,700	G-SQFT	$43,417	$ 1.91		$ -	
22	ALTS - FOOD SERVICE EQUIPMENT / HD STORAG	22,700	G-SQFT	$0	$ -	$140,832	$ 6.20	
23	1.O - FIRE SUPPRESSION	22,700	G-SQFT	$67,799	$ 2.99	$137,255	$ 6.05	
24	1.R - PLUMBING AND MECHANICAL	22,700	G-SQFT	$1,000,207	$ 44.06	$771,673	$ 33.99	
25	1.S - ELECTRICAL AND LOW VOLTAGE	22,700	G-SQFT	$711,407	$ 31.34	$645,212	$ 28.42	
26	1.A - EARTHWORK	22,700	G-SQFT	$242,041	$ 10.66	$279,248	$ 12.30	
27	1.U - SITE CONCRETE	22,700	G-SQFT	$260,824	$ 11.49	$468,929	$ 20.66	
28	SODDING	22,700	G-SQFT	$11,242	$ 0.50	$11,497	$ 0.51	
29	1.V - SITE UTILITIES	22,700	G-SQFT	$211,218	$ 9.30	$149,800	$ 6.60	
	CONSTRUCTION MANAGER - GRAND TOTAL		G-SQFT	$7,310,036		$7,543,043		$233,007

Alt 1	Parking Lot	$102,745
Alt 2	Catering Kitchen Equipment	$22,131
Alt 3	High Density Storage	$76,427

GRAND TOTAL WITH ALTERNATES	G-SQFT	$7,511,339

Nancy O'Brian - PAC - High School

IGMP - Opinion of Cost - DETAIL SUMMARY					4/16/2020
	SUBTOTAL - COST OF WORK	**22,700**	**G-SQFT**	**$5,778,613**	
1	**Building Permit - ALLOWANCE**		ALLOW	$15,000	
2	Staff - Supervision			$659,700	
3	General Conditions			$153,928	
4	Builders Risk Insurance	0.35%		$25,585	
5	General Liability Insurance	0.99%		$72,369	
6	MCC Payment & Performance Bond	0.85%		$62,135	
7	S.D.I - Subcontractor Default Insurance (C.O.W.)			N/A	
8	Preconstruction Services			N/A	
9	Testing Agency (C.O.W.)			By Owner	
10	Escalation			N/A	
	C.M. Staff - G.R. - Insurance			**$988,718**	
	C.M. - Fee	3.75%		$253,775	
	Calculate on Grand Total				
	SUBTOTAL - Cost of Work - C.M. Services and Fee			**$7,021,106**	
	C.M. Contingency (C.O.W.)	5.00%		$288,931	
	Design - Contingency (C.O.W.)	0.00%		N.I.C.	
	Owner - Contingency (C.O.W.)	0.00%		N.I.C.	
	SUBTOTAL - CONTINGENCY	**5.00%**		**$288,931**	

Calculate on (C.O.W.)

CONSTRUCTION MANAGER - GRAND TOTAL	**$7,310,036**

$7,511,339 (with alternates)

Manhattan Construction

Authorization Request

Detailed Form, Grouped by Number (with CE Breakdown)

Norman Public Schools

Project # 3947

Authorization Request: NO070 **Date: 11/18/2022**

To:	Justin Milner Norman Public Schools 131 South Flood Norman, OK 73069	**From:**	Zachary McGrath Manhattan Construction Company 5601 South 122nd East Avenue Tulsa, OK 74146

Description	Category	Status
NOPAC Lump Sum	Pending	Submitted

Reference	Required By	Days Req	Amount Requested
NOPAC Lump Sum	11/25/2022	0	($82,650.00)

CE No	Date	Reference	Amount Proposed	Days Req	Category	Reason
3-132	11/18/2022		($82,650.00)	0	Owner Change	

Description

NOPAC Lump Sum

Notes

Cost Event Breakdown:

Item No	Item Description	Amount Proposed	Reference
001	NOPAC - Builders Risk	($18,991.00)	
002	NOPAC - GENERAL LIABILITY	($15,659.00)	
003	NOPAC - CONTRACTOR CONTINGENCY	($48,000.00)	

In order to mitigate possible delays and expedite the approval for the direct cost of work related to this change, unless specifically noted above, we are submitting this change request without schedule time/cost impact. We reserve the right to submit for cost/time impacts related to this change under separate cover when that information is available.
Contractor does not release impacts that arise out of Acts of Nature (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, invasion, act of public enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, riot, nationalization, government actions, tariffs, blockage, embargo, transportation delays not reasonably foreseeable, labor dispute, strike, lockout, disease outbreak, epidemics, pandemics, quarantine restrictions, or interruption or failure of power sources. To the extent these conditions may occur and impact the Project, there shall be an equitable adjustment to the Contract.

Authorization Request: NO070
Approved By:

Justin Milner – Asst. Superintendent and COO ***SIGNATURE*** ***DATE***

Manhattan
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NORMAN PUBLIC SCHOOLS

Irving Middle School

EXECUTIVE SUMMARY				3/13/2020				
LWPB ARCHITECTURE				As Bid 3/13/2020	G-SQFT	Design Dvelopment 1/21/2020	G-SQFT	DELTA
Item	Description	Primary QTY	Unit	Estimated Cost	Cost / Unit	Estimated Cost	Cost / Unit	(OVR) / SAV
0	GENERAL CONDITIONS			$166,042		$166,042		
1	Division 01 - Temporary Facilities and Controls			$42,608		$42,608		
2	Division 02 - Demolition			$27,341		$19,494		
3	Division 03/04 - Masonry			$1,144		$8,717		
4	Division 06 - Finish Carpentry			$18,240		$28,521		
5	Division 08 - Doors and Glazing			$35,234		$22,431		
6	Division 09 - Finishes			$107,659		$63,475		
7	Division 10 - Signage			$10,868		$4,084		
8	Division 12 - Athletic Equipment and Sun Shades			$25,998		$60,727		
9	Division 21/22 - Fire Protection and Mechanical			$4,301		$2,324		
10	Division 26 - Electrical			$71,726		$10,228		
11	Division 31 - Earthwork			$60,930		$123,523		
12	Division 32 - Exterior Improvements			$525,694		$459,510		
13	Division 33 - Site Utilities			$127,437		$248,429		
CONSTRUCTION MANAGER - GRAND TOTAL				$1,225,219		$1,260,113		$34,893

ALT 1 Special Education Classroom	$78,605

GRAND TOTAL WITH ALTERNATES	$1,303,824

*These total values include General Conditions, Insurance, CM Fee, and CM Contingency

Irving Middle School

IGMP - Opinion of Cost - DETAIL — 4/15/2020

LWPB ARCHITECTURE	As Bid IGMP 4/15/2020 G-SQFT
SUBTOTAL - COST OF WORK G-SQFT	**$925,890**

1	**Building Permit - ALLOWANCE**			$15,000	
2	Staff - Supervision			$110,963	
3	General Conditions - Staff Support			$55,079	
4	Builders Risk Insurance - ALLOWANCE			$5,000	
5	General Liability Insurance	0.99%		$12,130	
6	MCC Payment & Performance Bond	1.00%		$12,252	
7	S.D.I - Subcontractor Default Insurance (C.O.W.)			N/A	
8	Preconstruction Services			N/A	
9	Testing Agency (C.O.W.)			By Owner	
10	Escalation			N/A	
	C.M. Staff - G.R. - Insurance			**$210,424**	
	C.M. - Fee	3.75%		$42,612	
	Calculate on Grand Total				
	SUBTOTAL - Cost of Work - C.M. Services and Fee			**$1,178,926**	
	C.M. Contingency (C.O.W.)	5.00%		$46,295	
	Design - Contingency (C.O.W.)	0.00%		N.I.C.	
	Owner - Contingency (C.O.W.)	0.00%		N.I.C.	
	SUBTOTAL - CONTINGENCY	**5.00%**		**$46,295**	

Calculate on (C.O.W.)

CONSTRUCTION MANAGER - GRAND TOTAL	$1,225,219

$1,303,824 (with alternates)

CHANGE ORDER SUMMARY--- CONSTRUCTION MANAGER

Construction Manager:
Manhattan Construction

NORMAN PUBLIC SCHOOLS

Proj Name/ #: Irving Middle School
COR No.: IRV009
COR Title: CE 4-017 - Contingency Funded from Whittier Lump Sum Conversion
COR Date: 10/14/2021

1.	**Subcontractors' Work** (enter amounts from Subcontractor Summary Sheets)		
1	Contingency Funded from Whittier Lump Sum Conversion		$ 40,540.58
2			
3			
4			
5			
6			
7			
8			
9			
10			
	Subtotal for Subcontractors' Work		40,540.58
2.	**Itemized Direct Project Management Cost Increases (if any)**		
	Subtotal for Direct Project Management Cost Increases (if any)		0.00
	Subtotal 1. + 2.		40,540.58
3.	**Construction Manager's General Conditions**		0.00
	Subtotal, Cost of Work and Direct Proj Mgmt Cost		40,540.58
4.	**Construction Manager Fee** (Percent of Subtotal 1. and 2. above)	3.75%	0.00
5.	**CM's Liability**	0.99%	0.00
7	**CM's Builders Risk Insurance**	0.35%	0.00
8.	**Project Bonds**	0.00%	0.00
	Total Cost of Change		$40,540.58
	Funded From Whittier Savings		$40,540.58

Signature

CM
A/E — 10 - 20 - 21
NPS

Authorization Request

Detailed Form, Grouped by Number (with CE Breakdown)

Norman Public Schools

Project # 3947

Authorization Request: IRV010 **Date:**

To:	Justin Milner Norman Public Schools 131 South Flood Norman, OK 73069	**From:**	Jay Wilkinson Manhattan Construction Company 410 N. Walnut Ave. Suite 105 Oklahoma City, OK 73104

Description	Category	Status
Irving GMP Reconciliation		Approved

Reference	Required By	Days Req	Amount Requested
		0	($9,737.01)

CE No	Date	Reference	Amount Proposed	Days Req	Category	Reason
4-032	8/27/2022		($9,737.01)	0	Change Order	Buyout Reconciliation

Description

Irving Lump Sum Conversion

Notes

Cost Event Breakdown:

Item No	Item Description	Amount Proposed	Reference
004	IRVMS - Paving & Site Construction - Connelly	($1,800.00)	
005	IRVMS - Electrical - Metro Elec.	($600.00)	
006	IRVMS - SENIOR PROJECT ENGINEER	($335.00)	
007	IRVMS - PROJECT MANAGEMENT SYSTEMS AND CONTROLS	($194.00)	
008	IRVMS - SMALL TOOLS 200	($58.96)	
009	IRVMS - CONTRACT ADMINISTRATOR	($1.00)	
010	IVMS - Builder's Risk	($3,816.37)	
011	IRVMS - GENERAL LIABILITY	($2,931.68)	

In order to mitigate possible delays and expedite the approval for the direct cost of work related to this change, unless specifically noted above, we are submitting this change request without schedule time/cost impact. We reserve the right to submit for cost/time impacts related to this change under separate cover when that information is available.
Contractor does not release impacts that arise out of Acts of Nature (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, invasion, act of public enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, riot, nationalization, government actions, tariffs, blockage, embargo, transportation delays not reasonably foreseeable, labor dispute, strike, lockout, disease outbreak, epidemics, pandemics, quarantine restrictions, or interruption or failure of power sources. To the extent these conditions may occur and impact the Project, there shall be an equitable adjustment to the Contract.

Authorization Request: IRV010
Approved By:

Justin Milner – Asst. Superintendent and COO ***SIGNATURE*** ***DATE***

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Whittier Middle School

NORMAN PUBLIC SCHOOLS

EXECUTIVE SUMMARY				3/13/2020				
LWPB ARCHITECTURE				As Bid 3/13/2020 G-SQFT		Design Development 1/21/2020 G-SQFT		DELTA
Item	Description	Primary QTY	Unit	Estimated Cost	Cost / Unit	Estimated Cost	Cost / Unit	(OVR) / SAV
0	GENERAL CONDITIONS		G-SQFT	$130,730		$130,730		
1	Division 01 - Temporary Facilities and Controls		G-SQFT	$50,537		$50,537		
2	Division 02 - Demolition		G-SQFT	$26,100		$31,875		
3	Division 03 - Concrete		G-SQFT	$9,641		$18,877		
4	Division 08 - Doors and Glazing		G-SQFT	$55,085		$26,949		
5	Division 09 - Finishes		G-SQFT	$105,681		$119,982		
6	Division 10 - Toilet Accessories and Vinyl Graphics		G-SQFT	$22,455		$35,866		
7	Division 12 - Athletic Equipment and Sun Shades		G-SQFT	$57,398		$36,495		
8	Division 22/23 -Plumbing and Mechanical		G-SQFT	$19,606		$19,128		
9	Division 26 - Electrical		G-SQFT	$45,016		$8,557		
10	Division 31 - Earthwork		G-SQFT	$38,565		$22,904		
11	Division 32 - Exterior Improvements		G-SQFT	$99,592		$120,394		
12	Division 33 - Site Utilties		G-SQFT	$9,330		$7,853		
CONSTRUCTION MANAGER - GRAND TOTAL			G-SQFT	$669,734		$630,146		($39,588)

*These total values include General Conditions, Insurance, CM Fee, and CM Contingency

Whittier Middle School

IGMP - Opinion of Cost - Detail — 4/15/2020

	SUBTOTAL - COST OF WORK		G-SQFT	**$433,276**	
1	**Building Permit - ALLOWANCE**			$15,000	
2	Staff - Supervision			$92,289	
3	General Conditions - Staff Support			$38,441	
4	Builders Risk Insurance - ALLOWANCE			$5,000	
5	General Liability Insurance	0.99%		$6,630	
6	MCC Payment & Performance Bond	1.00%		$6,697	
7	S.D.I - Subcontractor Default Insurance (C.O.W.)			N/A	
8	Preconstruction Services			N/A	
9	Testing Agency (C.O.W.)			By Owner	
10	Escalation			N/A	
	C.M. Staff - G.R. - Insurance			**$164,058**	
	C.M. - Fee	3.75%		$22,400	
	Calculate on Grand Total				
	SUBTOTAL - Cost of Work - C.M. Services and Fee			**$619,734**	
	C.M. Contingency (C.O.W.)			$50,000	
	Design - Contingency (C.O.W.)	0.00%		N.I.C.	
	Owner - Contingency (C.O.W.)	0.00%		N.I.C.	
	SUBTOTAL - CONTINGENCY	**0.00%**		**$50,000**	

Calculate on (C.O.W.)

CONSTRUCTION MANAGER - GRAND TOTAL	**$669,734**

CHANGE ORDER SUMMARY--- CONSTRUCTION MANAGER

Construction Manager:
Manhattan Construction

NORMAN PUBLIC SCHOOLS
Proj Name/ #: Whittier Middle School
COR No.: 5-009
COR Title: Whittier GMP Reconcillitatiion
COR Date: 3.6.21

		ORIGINAL VALUE	CHANGES	CURRENT VALUE	FINAL BILLING	FINAL BILLING SAVINGS
1.	**Contract Schdule of Values**					
0	GENERAL CONDITIONS	**$ 130,730**	$ -	**$ 130,730**	**$ 82,751**	**$ 47,979**
1	Division 01 - Temporary Facilities and Controls	**$ 50,537**	$ (5,237)	**$ 45,300**	**$ 15,242**	**$ 30,058**
2	Division 02 - Demolition	**$ 20,980**	$ (3,400)	**$ 17,580**	**$ 16,740**	**$ 840**
3	Division 03 - Concrete	**$ 7,750**	$ 840	**$ 8,590**	**$ -**	**$ 8,590**
4	Division 08 - Doors and Glazing	**$ 44,280**	$ 12,066	**$ 56,346**	**$ 54,153**	**$ 2,193**
5	Division 09 - Finishes	**$ 79,995**	$ 3,251	**$ 83,246**	**$ 76,645**	**$ 6,601**
6	Division 10 - Toilet Accessories and Vinyl Graphics	**$ 18,050**	$ 3,570	**$ 21,620**	**$ 9,470**	**$ 12,150**
7	Division 12 - Athletic Equipment and Sun Shades	**$ 46,139**	$ (4,000)	**$ 42,139**	**$ 40,819**	**$ 1,320**
8	Division 12 - (Custom Light Protection)	**$ -**	$ -	**$ -**	**$ 5,483**	**$ (5,483)**
9	Division 22/23 -Plumbing and Mechanical	**$ 15,760**	$ 1,900	**$ 17,660**	**$ 14,900**	**$ 2,760**
10	Division 26 - Electrical	**$ 36,186**	$ -	**$ 36,186**	**$ 35,686**	**$ 500**
11	Division 31 - Earthwork	**$ 31,000**	$ 2,500	**$ 33,500**	**$ 30,000**	**$ 3,500**
12	Division 32 - Exterior Improvements	**$ 75,100**	$ 9,550	**$ 84,650**	**$ 82,649**	**$ 2,001**
13	Division 33 - Site Utilties	**$ 7,500**	$ (7,500)	**$ -**	$ -	**$ -**
						113,008.15
2.	**Contract Direct Project Management Costs**					
	Contractor Contingency	**$ 50,000**	$ (13,540)	**$ 36,460**		**$ 36,460**
	Building Permit (allowance)	**$ 15,000**	$ -	**$ 15,000**	**$ -**	**$ 15,000**
						51,460.00
	Subtotal 1. + 2.					**164,468.15**
3.						0.00
	Subtotal, Cost of Work and Direct Proj Mgmt Cost					**164,468.15**
4.	**Construction Manager Fee** (Percent of Subtotal 1. and 2. above)	**$ 22,400**	$ -	**$ 22,400**	**$ 17,645**	**$ 4,755**
5.	**CM's Liability**	**$ 6,630**	$ -	**$ 6,630**	**$ 5,492**	**$ 1,138**
7	**CM's Builders Risk Insurance**	**$ 5,000**	$ -	**$ 5,000**	**$ 500**	**$ 4,500**
8.	**Project Bonds**	**$ 6,697**	$ -	**$ 6,697**		**$ 6,697**
	TOTAL FINAL SAVINGS TO OWNER					**$181,558.15**
					GMP	**$669,734.00**
					Final GMP after Savings	**$488,175.85**

CM
A/E Jim Suggs 10 - 20 - 21
NPS

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NORMAN PUBLIC SCHOOLS

Alcott Middle School

Opinion of Cost - EXECUTIVE SUMMARY				4/28/2020				
LWPB ARCHITECTURE				As Bid 4/28/2020 G-SQFT		Design Development 1/21/2020 G-SQFT		DELTA
Item	Description	Primary QTY	Unit	Estimated Cost	Cost / Unit	Estimated Cost	Cost / Unit	(OVR) / SAV
0	GENERAL CONDITIONS		G-SQFT	$353,214		$353,214		
1	Division 01 - Temporary Facilities and Controls		G-SQFT	$22,879		$20,228		
2	Division 02 - Demolition		G-SQFT	$24,555		$44,109		
3	Division 03 - Concrete		G-SQFT	$120,458		$140,429		
4	Division 03 - Precast Concrete		G-SQFT	$464,510		$605,216		
5	Division 04 - Masonry		G-SQFT	$88,223		$60,622		
6	Division 05 - Metals		G-SQFT	$54,630		$38,684		
7	Division 06 - Finish Carpentry		G-SQFT	$112,157		$155,125		
8	Division 07 - Thermal and Moisture Protection		G-SQFT	$31,214		$25,112		
9	Division 08 - Metal Wall Panels		G-SQFT	$98,402		$102,435		
10	Division 07 - Roofing		G-SQFT	$85,311		$110,305		
11	Division 08 - Doors		G-SQFT	$141,382		$77,884		
12	Division 08 - Glazing		G-SQFT	$46,373		$54,014		
13	Division 09 - Drywall		G-SQFT	$208,746		$225,226		
14	Division 09 - Floors		G-SQFT	$62,321		$61,509		
15	Division 09 - Painting		G-SQFT	$42,279		$133,531		
16	Division 10 - Specialties		G-SQFT	$34,514		$36,025		
17	Division 12 - Sun Shades and Canopies		G-SQFT	$41,846		$44,220		
18	Division 21 - Fire Protection		G-SQFT	$45,016		$24,629		
19	Division 22/23 - Mechanical and Plumbing		G-SQFT	$239,784		$208,899		
20	Division 26 - Electrical		G-SQFT	$224,719		$259,584		
21	Division 31 - Earthwork		G-SQFT	$106,998		$184,315		
22	Division 32 - Exterior Improvements		G-SQFT	$235,260		$382,536		
23	Division 33 - Site Utilities		G-SQFT	$94,907		$181,098		
CONSTRUCTION MANAGER - GRAND TOTAL			G-SQFT	$2,979,698		$3,528,945		$549,248

*These total values include General Conditions, Insurance, CM Fee, and CM Contingency

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NORMAN PUBLIC SCHOOLS

Alcott Middle School

Design Development Opinion of Cost- DETAIL SUMMARY 12/2/2019

	LWPB ARCHITECTURE			Design Development 12/2/2019	
	SUBTOTAL - COST OF WORK		G-SQFT	**$2,322,148**	
1	Building Permit			$15,000	
2	Staff - Supervision			$276,533	
3	General Conditions - Staff Support			$66,279	
4	Builders Risk Insurance -	0.35%		$10,429	
5	General Liability Insurance	0.99%		$29,499	
6	MCC Payment & Performance Bond	1.00%		$29,797	
7	S.D.I - Subcontractor Default Insurance (C.O.W.)			N/A	
8	Preconstruction Services			$10,402	
9	Testing Agency (C.O.W.)			By Owner	
10	Escalation			N/A	
	C.M. Staff - G.R. - Insurance			**$437,939**	
	C.M. - Fee	3.75%		$103,503	
	Calculate on Grand Total				
	SUBTOTAL - Cost of Work - C.M. Services and Fee			**$2,863,590**	
	C.M. Contingency (C.O.W.)	5.00%		$116,107	
	Design - Contingency (C.O.W.)	0.00%		N.I.C.	
	Owner - Contingency (C.O.W.)	0.00%		N.I.C.	
	SUBTOTAL - CONTINGENCY	**5.00%**		**$116,107**	

Calculate on (C.O.W.)

CONSTRUCTION MANAGER - GRAND TOTAL	**$2,979,698**

Authorization Request

Detailed Form, Grouped by Number (with CE Breakdown)

Norman Public Schools

Project # 3947

Authorization Request: AL018 **Date: 12/14/2021**

To:	Justin Milner Norman Public Schools 131 South Flood Norman, OK 73069	**From:**	Brandon Kearns Manhattan Construction Company 5601 South 122nd East Avenue Tulsa, OK 74146

Description	Category	Status
Alcott MS GMP Reconciliation		Pending

Reference	Required By	Days Req	Amount Requested
CE 6-035	12/21/2021	0	($240,532.00)

CE No	Date	Reference	Amount Proposed	Days Req	Category	Reason
6-035	12/14/2021		($240,532.00)	0	Internal Change	Buyout Reconciliation

Description

GMP Reconciliation for Alcott

Notes

Moved unused funds from project .06 to anohter NPS project.

Cost Event Breakdown:

Item No	Item Description	Amount Proposed	Reference
001	ALMS - OFFICE RENTAL & FURNITURE	($272.00)	
002	ALMS - OFFICE SUPPLIES	($84.00)	
003	ALMS - POSTAGE & DELIV SERVICES	($97.00)	
004	ALMS - OSHA SUPPLIES	($19.00)	
005	ALMS - PRINTING	($350.00)	
006	ALMS - TEMP TOILETS	($395.00)	
007	ALMS - ICE AND CUPS	($164.00)	
008	ALMS - SAFETY RAILS	($631.00)	
009	ALMS - TEMPORARY ROOF	($1,259.00)	
010	ALMS - SMALL TOOLS	($413.00)	
011	ALMS - Internet	($219.00)	
012	ALMS - WATER, SAN HOOKUP	($1,673.00)	
013	ALMS - SECURITY (BLDG / SITE)	($3,162.00)	
014	ALMS - CLEAN GLASS	($150.00)	
015	ALMS - CLEAN STREETS	($1,521.00)	
016	ALMS - SURVEY EQUIPMENT	($1,174.00)	
017	ALMS - BUILDING PERMIT	($2,562.00)	
018	ALMS - BUILDER'S RISK	($9,010.00)	
019	ALMS - GENERAL LIABILITY	($5,614.00)	
020	ALMS - CLOSE FLOOR OPENING	($47,568.00)	
021	ALMS - TEMP PROTECTION	($275.00)	
022	ALMS - TEMP STORAGE	($241.00)	

023	ALMS - TRAFFIC BARRICADES	($2,708.00)
024	ALMS - CLEAN UP PERIODICAL	($2,545.00)
025	ALMS - CLEAN UP FINAL	($656.00)
026	ALMS - ROUGH CARPENTRY -- TURN KEY	($876.00)
027	ALMS - ROOF SPECIALTIES	($4,223.00)
028	ALMS - DOORS & FRAMES, Burden	($676.00)
029	ALMS - DOORS & FRAMES, Labor	($1,091.00)
030	ALMS - DOORS AND FRAMES -- TURN KEY	($25,733.00)
031	ALMS - FLOORING - Floorco, Inc	($1,677.00)
032	ALMS - GENERAL SPECIALTIES -- TURN KEY	($2,909.00)
033	ALMS - TEMPORARY ROADS & SURFACES	($12,807.00)
034	ALMS - FENCE TEMPORARY	($4,843.00)
035	ALMS - FENCE PERMANENT	($3,046.00)
036	VOID	($10,047.00)
037	ALMS - RETAINING WALL CONCRETE	($1,189.00)
038	ALMS - WATER	($2,480.00)
039	ALMS - OWNER CONTINGENCY	($79,369.00)
040	ALMS - GOAL FEE	($6,804.00)

In order to mitigate possible delays and expedite the approval for the direct cost of work related to this change, unless specifically noted above, we are submitting this change request without schedule time/cost impact. We reserve the right to submit for cost/time impacts related to this change under separate cover when that information is available.
Contractor does not release impacts that arise out of Acts of Nature (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, invasion, act of public enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, riot, nationalization, government actions, tariffs, blockage, embargo, transportation delays not reasonably foreseeable, labor dispute, strike, lockout, disease outbreak, epidemics, pandemics, quarantine restrictions, or interruption or failure of power sources. To the extent these conditions may occur and impact the Project, there shall be an equitable adjustment to the Contract.

Authorization Request: AL018
Approved By:

Justin Milner – Asst. Superintendent and COO ***SIGNATURE*** ***DATE***

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NORMAN PUBLIC SCHOOLS

Longfellow Middle School

EXECUTIVE SUMMARY				4/15/2020				
LWPB ARCHITECTURE				As Bid 4/15/2020 G-SQFT		Design Development 1/21/2020 G-SQFT		DELTA
Item	Description	Primary QTY	Unit	Estimated Cost	Cost / Unit	Estimated Cost	Cost / Unit	(OVR) / SAV
0	GENERAL CONDITIONS		G-SQFT	$646,485		$646,485		
1	Division 01 - Temporary Facilities and Controls		G-SQFT	$40,196		$40,196		
2	Division 02 - Demolition		G-SQFT	$146,552		$96,663		
3	Division 03 - Concrete		G-SQFT	$393,522		$342,737		
4	Division 03 - Precast Concrete		G-SQFT	$418,740		$594,234		
5	Division 04 - Masonry		G-SQFT	$136,457		$214,794		
6	Division 05 - Metals		G-SQFT	$210,546		$389,195		
7	Division 06 - Finish Carpentry		G-SQFT	$129,084		$152,107		
8	Division 07 - Thermal and Moisture Protection		G-SQFT	$26,922		$35,207		
9	Division 07 - Roofing		G-SQFT	$162,816		$192,251		
10	Division 08 - Doors		G-SQFT	$143,582		$83,815		
11	Division 08 - Glazing		G-SQFT	$147,676		$146,217		
12	Division 09 - Drywall		G-SQFT	$239,418		$257,168		
13	Division 09 - Floors		G-SQFT	$232,292		$238,192		
14	Division 09 - Painting		G-SQFT	$80,904		$68,322		
15	Division 10 - Specialties		G-SQFT	$103,650		$86,814		
16	Division 11 - Residential Equipment		G-SQFT	$3,259		$2,862		
17	Division 12 - Window Furnishings		G-SQFT	$3,085		$15,789		
18	Division 12 - Premanufactured Canopy		G-SQFT	Alt 3		$92,742		
19	Division 12 - Athletic Equipment and Sun Shades		G-SQFT	$26,079		$68,698		
20	Division 21 - Fire Protection		G-SQFT	$41,043		$48,665		
21	Division 22/23 - Mechanical and Plumbing		G-SQFT	$620,992		$457,159		
22	Division 26 - Electrical		G-SQFT	$220,433		$288,640		
23	Division 31 - Earthwork		G-SQFT	$89,630		$112,061		
24	Division 32 - Exterior Improvements		G-SQFT	$461,997		$710,859		
25	Division 33 - Site Utilities		G-SQFT	$226,463		$105,008		
	CONSTRUCTION MANAGER - GRAND TOTAL		G-SQFT	$4,951,823		$5,486,880		$535,057

ALT 1	Elevator	$264,957
~~ALT 2~~	~~Trophy Display Case~~	~~$8,332~~
ALT 3	Metal Walkway Canopy	$122,199

GRAND TOTAL WITH ALTERNATES	G-SQFT	$5,338,980

*These total values include General Conditions, Insurance, CM Fee, and CM Contingency

Longfellow Middle School

IGMP - DETAIL SUMMARY — 4/15/2020

LWPB ARCHITECTURE				As Bid IGMP 4/15/2020 G-SQFT	
SUBTOTAL - COST OF WORK	**G-SQFT**			**$3,823,547**	
1	**Building Permit - ALLOWANCE**			$15,000	
2	Staff - Supervision			$556,200	
3	General Conditions - Staff Support			$90,285	
4	Builders Risk Insurance - ALLOWANCE			$5,000	
5	General Liability Insurance	0.99%		$49,023	
6	MCC Payment & Performance Bond	1.00%		$49,518	
7	S.D.I - Subcontractor Default Insurance (C.O.W.)			N/A	
8	Preconstruction Services				
9	Testing Agency (C.O.W.)			By Owner	
10	Escalation			N/A	
C.M. Staff - G.R. - Insurance				**$765,026**	
	C.M. - Fee	3.75%		$172,071	
	Calculate on Grand Total				
SUBTOTAL - Cost of Work - C.M. Services and Fee				**$4,760,645**	
	C.M. Contingency (C.O.W.)	5.00%		$191,177	
	Design - Contingency (C.O.W.)	0.00%		N.I.C.	
	Owner - Contingency (C.O.W.)	0.00%		N.I.C.	
SUBTOTAL - CONTINGENCY		**5.00%**		**$191,177**	

Calculate on (C.O.W.)

CONSTRUCTION MANAGER - GRAND TOTAL	$4,951,822

$5,338,980 (with alternates)

Manhattan Construction

Authorization Request

Detailed Form, Grouped by Number (with CE Breakdown)

Norman Public Schools

Project # 3947

Authorization Request: LF052 **Date: 8/18/2022**

To: Justin Milner
Norman Public Schools
131 South Flood
Norman, OK 73069

From: Brandon Kearns
Manhattan Construction Company
5601 South 122nd East Avenue
Tulsa, OK 74146

Description	Category	Status
Longfellow MS GMP Reconciliation		Pending

Reference	Required By	Days Req	Amount Requested
CE 7-130	8/25/2022	0	($ 251,660)

Notes

Remove unused funds from Longfellow Middle School to another NPS project.

CE No	Date	Reference	Amount Proposed	Days Req	Category	Reason
7-130	6/25/2022		($ 251,660)	0	Internal Change	Buyout Reconciliation

Description

GMP Reconcilliation for Longfellow

Notes

Moved unused funds from project .07 to anohter NPS project.

Cost Event Breakdown:

Item No	Item Description	Amount Proposed	Reference
001	LFMS - PROJECT MANAGEMENT SYSTEMS AND CONTROLS	(110)	
002	LFMS - LICENSED SURVEY MATERIAL 200	(5,797)	
003	LFMS - TEMP TOILETS 200	(908)	
004	LFMS - Temp Protection - BURDEN	(303)	
005	LFMS - Temp Protection - LABOR	(552)	
006	LFMS - TEMP PROTECTION - MATERIAL	(13,252)	
007	LFMS - CLEAN UP PERIODICAL 200	(782)	
008	LFMS - CLEAN UP FINAL 200	(14,131)	
009	LFMS - DEMOLITION - Total Demolition	(5,000)	
010	LFMS - GRADE BEAMS FORM Material	(6,917)	
011	LFMS - SPOT FOOTINGS Material	(495)	
012	LFMS - PIERS - CEI - Material	(434)	
013	LFMS - GROUT BASE PLATES Material	(2,902)	
014	LFMS - MISC METALS Material	(742)	
015	LFMS - Millwork - EGR	(7,215)	
016	LFMS - ROOFING & SHEET MTL Material	(18,096)	
017	LFMS - HM FRAMES Material	(19,438)	
018	LFMS - CEILING Material	(23,360)	
019	LFMS - INTERIOR PARTITIONS Material	(9,126)	
020	LFMS - GRIND / POLISH CONCRETE Material	(345)	
021	LFMS - PAINT Material	(230)	
022	LFMS - GENERAL SPECIALTIES - Czarneicki's	(1,620)	

CE No	Date	Reference	Amount Proposed	Days Req	Category	Reason
7-130	6/25/2022		($ 251,660)	0	Internal Change	Buyout Reconciliation

Description

GMP Reconcilliation for Longfellow

Notes

Moved unused funds from project .07 to anohter NPS project.

Cost Event Breakdown:

Item No	Item Description	Amount Proposed	Reference
023	LFMS - APPLIANCES - Metro Appliance	(656)	
024	LFMS - SIGNAGE Material	(3,220)	
025	LFMS - MAILBOXES	(7,500)	
026	LFMS - PLUMBING - Material	(169)	
027	LFMS - PERM FENCE - MATERIAL	(227)	
028	LFMS - FENCE - American Fence	(13,000)	
029	LFMS - LANDSCAPE Material	(6,419)	
030	LFMS - TEMP ROADS Material	(20,158)	
031	LFMS - STORM DRAINAGE Material	(7,657)	
032	LFMS - BUILDERS RISK - SEE CE 0-001	(3,000)	
033	LFMS - GENERAL LIABILITY	(10,470)	
034	LFMS - CONTRACTOR CONTINGENCY	(12,412)	
035	LF024 - CE 7-033 - Credit NPS Allowance for OG&E Electrical Relocation	(25,000)	
036	LFMS - GOAL FEE	(10,017)	

In order to mitigate possible delays and expedite the approval for the direct cost of work related to this change, unless specifically noted above, we are submitting this change request without schedule time/cost impact. We reserve the right to submit for cost/time impacts related to this change under separate cover when that information is available.
Construction Manager does not release impacts that arise out of Acts of Nature (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, invasion, act of public enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, riot, nationalization, government actions, tariffs, blockage, embargo, transportation delays not reasonably foreseeable, labor dispute, strike, lockout, disease outbreak, epidemics, pandemics, quarantine restrictions, or interruption or failure of power sources. To the extent these conditions may occur and impact the Project, there shall be an equitable adjustment to the Contract.

Reviewed By:

ARCHITECT

By

SIGNATURE

DATE

Approved By:

Norman Public Schools
OWNER

By Justin Milner

SIGNATURE

DATE

Manhattan
Building excellence.

NORMAN PUBLIC SCHOOLS

NHS Irving Multisport

GMP - Opinion of Cost - Executive Summary

MA+ Architecture				As Bid GMP 7/7/2020 11,958 G-SQFT	
Item	Description	Primary QTY	Unit	Estimated Cost	Cost / Unit
1	GENERAL CONDITIONS		G-SQFT	$0	
2	Division 01 - Temporary Facilities and Controls	11,958	G-SQFT	$14,716	$ 1.23
3	Division 02 - Demolition	11,958	G-SQFT	$3,863	$ 0.32
4	Division 03 - Concrete	11,958	G-SQFT	$109,636	$ 9.17
5	Division 03 - Precast Concrete	11,958	G-SQFT	$0	$ -
6	Division 04 - Masonry	11,958	G-SQFT	$200,253	$ 16.75
7	Division 05 - Metals	11,958	G-SQFT	$173,734	$ 14.53
8	Division 06 - Rough Carpentry	11,958	G-SQFT	$6,803	$ 0.57
9	Division 07 - Thermal and Moisture Protection	11,958	G-SQFT	$14,833	$ 1.24
10	Division 07 - Cement Fiber Wall Panels	11,958	G-SQFT	$97,296	$ 8.14
11	Division 07 - Roofing	11,958	G-SQFT	$145,071	$ 12.13
12	Division 08 - Doors	11,958	G-SQFT	$54,426	$ 4.55
13	Division 08 - Glazing	11,958	G-SQFT	$57,503	$ 4.81
14	Division 09 - Drywall	11,958	G-SQFT	$133,655	$ 11.18
15	Division 09 - Floors	11,958	G-SQFT	$224,669	$ 18.79
16	Division 09 - Painting	11,958	G-SQFT	$35,844	$ 3.00
17	Division 10 - Specialties, Signage, & Lockers	11,958	G-SQFT	$150,015	$ 12.55
18	Division 13 - Fabric Structures	11,958	G-SQFT	$66,788	$ 5.59
19	Division 21 - Fire Protection	11,958	G-SQFT	$0	$ -
20	Division 22/23 - Mechanical and Plumbing	11,958	G-SQFT	$491,619	$ 41.11
21	Division 26 - Electrical	11,958	G-SQFT	$140,232	$ 11.73
22	Division 31 - Earthwork	11,958	G-SQFT	$73,612	$ 6.16
23	Division 32 - Exterior Improvements	11,958	G-SQFT	$114,670	$ 9.59
24	Division 33 - Site Utilities	11,958	G-SQFT	$196,841	$ 16.46
	CONSTRUCTION MANAGER - GRAND TOTAL			$2,506,078	$210

Manhattan
Building excellence.

NORMAN PUBLIC SCHOOLS

NHS - Irving Multisport

As Bid - Opinion of Cost - DETAIL SUMMARY — 7/7/2020

	MA+ Architecture			As Bid 7/7/2020	
				11,958	G-SQFT
	SUBTOTAL - COST OF WORK		G-SQFT	**$2,240,110**	
1	**Building Permit - ALLOWANCE**		ALLOW	$15,000	
2	Staff - Supervision			$0	
3	General Conditions - in COW			$0	
4	**Builders Risk Insurance - ALLOWANCE**	0.35%		$8,379	
5	General Liability Insurance	0.99%		$23,701	
6	MCC Payment & Performance Bond	0.85%		$20,350	
7	S.D.I - Subcontractor Default Insurance (C.O.W.)			N/A	
8	Preconstruction Services				
9	Testing Agency (C.O.W.)			By Owner	
10	Escalation			N/A	
	C.M. Staff - G.R. - Insurance			**$67,430**	
	C.M. - Fee	3.75%		$86,533	
	Calculate on Grand Total				
	SUBTOTAL - Cost of Work - C.M. Services and Fee			**$2,394,073**	
	C.M. Contingency (C.O.W.)	5.00%		$112,006	
	Design - Contingency (C.O.W.)	0.00%		N.I.C.	
	Owner - Contingency (C.O.W.)	0.00%		N.I.C.	
	SUBTOTAL - CONTINGENCY	**5.00%**		**$112,006**	

Calculate on (C.O.W.)

CONSTRUCTION MANAGER - GRAND TOTAL	**$2,506,078**

CHANGE ORDER SUMMARY--- CONSTRUCTION MANAGER

Construction Manager:
Manhattan Construction

NORMAN PUBLIC SCHOOLS

Proj Name/ #: NHS - Academics
COR No.: COR 033
COR Title: CE 016 - General Conditions Funded From Whittier Savings
COR Date: 10/14/2021

1.	**Subcontractors' Work** (enter amounts from Subcontractor Summary Sheets)		
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
	Subtotal for Subcontractors' Work		0.00
2.	**Itemized Direct Project Management Cost Increases (if any)**		
	Subtotal for Direct Project Management Cost Increases (if any)		0.00
	Subtotal 1. + 2.		0.00
3.	**Construction Manager's General Conditions**		134,187.43
	Subtotal, Cost of Work and Direct Proj Mgmt Cost		134,187.43
4.	**Construction Manager Fee** (Percent of Subtotal 1. and 2. above)	3.75%	5,032.03
5.	**CM's Liability**	0.99%	1,328.46
7	**CM's Builders Risk Insurance**	0.35%	469.66
8.	**Project Bonds**	0.00%	0.00
	Total Cost of Change		$141,017.57

Funded From Whittier Savings

Signature

CM
A/E
NPS

Authorization Request

Detailed Form, Grouped by Number (with CE Breakdown)

Norman Public Schools

Project # 3947

Authorization Request: MS035 **Date:**

To:	Justin Milner Norman Public Schools 131 South Flood Norman, OK 73069	**From:**	Jay Wilkinson Manhattan Construction Company 410 N. Walnut Ave. Suite 105 Oklahoma City, OK 73104

Description	Category	Status
NHS Multi-Sport GMP Reconciliation		Submitted

Reference	Required By	Days Req	Amount Requested
		0	($183,856.47)

CE No	Date	Reference	Amount Proposed	Days Req	Category	Reason
8-049	8/27/2022		($183,856.47)	0	Change Order	Buyout Reconciliation

Description

Multi-Sport Lump Sum Conversion

Notes

Cost Event Breakdown:

Item No	Item Description	Amount Proposed	Reference
002	MS - CONTRACTOR CONTINGENCY	($77,461.64)	
003	MS - PROGRESS PHOTOS	($47,087.34)	
004	MS - PERF & PAYMENT BOND	($20,463.64)	
005	MS - PERMITS	($15,000.00)	
007	MS - SUPERINTENDENT	($4,340.43)	
009	MS - Doors, Frames & Hardware - CBS	($1,931.04)	
010	MS - METAL SIDING - Bue Dawg	($1,743.10)	
011	MS - WOOD LOCKERS	($1,000.00)	
012	MS - SIGNAGE - Architectural Sign & Graphics	($1,000.00)	
013	MS - Site Utilities - Grooms & Pollard	($1,000.00)	
014	MS - SPECIALTIES - Czarneicki's	($340.91)	
015	MS - Framing, Drywall & Ceilings - Wiljo	($340.00)	
016	MS - CLOSE FLOOR OPENING	($294.00)	
017	MS TEMP FENCE MATERIAL	($100.15)	
018	MS - TEMP TOILETS 200	($42.00)	
019	MS - Builder's Risk	($6,898.90)	
021	MS - GENERAL LIABILITY	($4,813.32)	

In order to mitigate possible delays and expedite the approval for the direct cost of work related to this change, unless specifically noted above, we are submitting this change request without schedule time/cost impact. We reserve the right to submit for cost/time impacts related to this change under separate cover when that information is available.
Contractor does not release impacts that arise out of Acts of Nature (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, invasion, act of public enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, riot, nationalization, government actions, tariffs, blockage, embargo, transportation delays not reasonably foreseeable, labor dispute, strike, lockout, disease outbreak, epidemics, pandemics, quarantine restrictions, or interruption or failure of power sources. To the extent these conditions may occur and impact the Project, there shall be an equitable adjustment to the Contract.

Authorization Request: MS035
Approved By:

Justin Milner – Asst. Superintendent and COO ***SIGNATURE*** ***DATE***

Lincoln Elementary New Addtion/Renovation Project
November 4, 2021
Estimate Version: As Bid GMP Estimate
Norman Public Schools

Manhattan
Building excellence.

DESCRIPTION	QUANTITY	UNIT	TOTAL
01.04 Temporary Facilities and Logistics	10,004 SQFT	$3.50	$35,000
02.00 Demolition	10,004 SQFT	$7.07	$70,720
03.02 Turnkey Concrete - Foundations	10,004 SQFT	$13.93	$139,319
04.00 Masonry - Turnkey	10,004 SQFT	$11.03	$110,323
05.10 Structural Steel	10,004 SQFT	$19.72	$197,263
06.20 Finish Carpentry	10,004 SQFT	$11.65	$116,587
07.10 Waterproofing & Caulking	10,004 SQFT	$0.39	$3,935
07.50 Membrane Roofing	10,004 SQFT	$7.68	$76,820
07.80 Sprayed Fireproofing	10,004 SQFT	$0.06	$650
08.00 Doors, Frames and Hardware Turnkey	10,004 SQFT	$5.00	$50,025
08.40 Glass & Glazing Turnkey	10,004 SQFT	$9.00	$89,989
09.29 Drywall / Acoustical / In-wall Blocking	10,004 SQFT	$10.39	$103,965
09.60 Flooring	10,004 SQFT	$6.28	$62,815
09.90 Painting & Wallcovering	10,004 SQFT	$5.15	$51,481
10.10 Miscellaneous Specialties	10,004 SQFT	$2.41	$24,068
23.01 Mechanical (Plum. & HVAC)	10,004 SQFT	$39.98	$400,000
26.00 Electrical Systems	10,004 SQFT	$49.28	$493,010
31.00 Earthwork	10,004 SQFT	$7.33	$73,305
31.40 Shoring and Underpinning	10,004 SQFT	$2.32	$23,169
32.31 Fences & Gates	10,004 SQFT	$0.06	$650
32.90 Landscape & Irrigation	10,004 SQFT	$0.22	$2,176
33.00 Site Utilities	10,004 SQFT	$3.80	$37,989
Estimate Totals	**10,004 SQFT**	**$216.24**	**$2,163,259**
	General Conditions		$355,576
	General Requirements		$69,083
0.99%	General Liability Insurance		$28,605
0.20%	Builders Risk Insurance		$5,779
Subtotal			**$2,622,301**
3.75%	Fee		$98,336
0.84%	GC Bond		$24,265
5.00%	Construction Contingency		$144,469
Total	**10,004 SQFT**	**$288.82**	**$2,889,371**

CHANGE REQUEST SUMMARY--- CONSTRUCTION MANAGER

Construction Manager:	Manhattan Construction

NORMAN PUBLIC SCHOOLS

Proj Name/ #: **3947.10 Lincoln Elementary**

COR No.:

COR Title: Parking Improvements - Ponca & Duffy St.

COR Date: 6/6/2023

1.	**Subcontractors' Work** (enter amounts from Subcontractor Summary Sheets)		
1	Cantera Concrete		$ 117,409.00
2	Paving Currently included Cantera's Subcontract		$ (27,585.00)
3			
4			
5			
6			
7			
8			
9			
10			
	Subtotal for Subcontractors' Work		89,824.00
2.	**Itemized Direct Project Management Cost Increases (if any)**		
	Sod		1,000.00
	Removal & Replacement of Fence		12,000.00
	Temp. Protection & Clean		3,000.00
	Subtotal for Direct Project Management Cost Increases (if any)		16,000.00
	Subtotal 1. + 2.		105,824.00
3.	**Construction Manager's Self Performed Work**		0.00
	Subtotal, Cost of Work and Direct Proj Mgmt Cost		105,824.00
4.	**Construction Manager Fee** (Percent of Subtotal 1. and 2. above)	3.75%	3,368.40
5.	**CM's Liability**	0.99%	1,047.66
7	**CM's Builders Risk Insurance**	0.35%	370.38
8.	**Project Bonds**	0.00%	0.00
	Total Cost of Change		$110,610.44

Truman Primary - Corridor Wall Finish Renovation
May 26, 2022
Estimate Version: GMP
Norman Public Schools

Manhattan
Building excellence.

DESCRIPTION		QUANTITY	UNIT	TOTAL
02.00 Demolition		9,130 SQFT	$1.12	$10,225
06.20 Finish Carpentry		9,130 SQFT	$0.55	$5,000
09.31 Ceramic and Quarry Tile		9,130 SQFT	$7.00	$63,900
09.90 Painting & Wallcovering		9,130 SQFT	$3.16	$28,893
Estimate Totals		**9,130 SQFT**	**$11.83**	**$108,018**
	General Conditions			$35,000
0.99%	General Liability Insurance			$1,577
0.20%	Builders Risk Insurance			$319
	Building Permit			$1,300
Subtotal				**$146,213**
3.75%	Fee			$5,483
Subtotal 1				**$151,696**
5.00%	Construction Contingency			$7,585
Total		9,130 SQFT	$17.45	$159,281

Authorization Request

Detailed Form, Grouped by Number (with CE Breakdown)

Norman Public Schools

Project # 3947

Authorization Request: TPS002 **Date:**

To:	Justin Milner Norman Public Schools 131 South Flood Norman, OK 73069	**From:**	Jay Wilkinson Manhattan Construction Company 410 N. Walnut Ave. Suite 105 Oklahoma City, OK 73104

Description	Category	Status
Truman Primary GMP Reconciliation		Approved

Reference	Required By	Days Req	Amount Requested
		0	($53,418.91)

CE No	Date	Reference	Amount Proposed	Days Req	Category	Reason
013-006	11/18/2022		($53,418.91)	0	Internal Change	

Description

Truman Primary LS Reconciliation

Notes

Cost Event Breakdown:

Item No	Item Description	Amount Proposed	Reference
001	PAINT	($28,892.00)	
002	SENIOR PROJECT ENGINEER	($12,099.00)	
003	CONTRACTOR CONTINGENCY	($2,846.49)	
004	BUILDING PERMIT	($1,300.00)	
005	GENERAL LIABILITY	($315.64)	
006	TPS - PROJ MGMT & SYS CON	($88.00)	
007	BUILDER'S RISK	($84.78)	
008	BUILDING DEMO	($6,111.00)	
009	GOAL FEE	($1,682.00)	

In order to mitigate possible delays and expedite the approval for the direct cost of work related to this change, unless specifically noted above, we are submitting this change request without schedule time/cost impact. We reserve the right to submit for cost/time impacts related to this change under separate cover when that information is available.
Contractor does not release impacts that arise out of Acts of Nature (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, invasion, act of public enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, riot, nationalization, government actions, tariffs, blockage, embargo, transportation delays not reasonably foreseeable, labor dispute, strike, lockout, disease outbreak, epidemics, pandemics, quarantine restrictions, or interruption or failure of power sources. To the extent these conditions may occur and impact the Project, there shall be an equitable adjustment to the Contract.

Authorization Request

Detailed Form, Grouped by Number (with CE Breakdown)

Authorization Request: TPS002
Approved By:

Justin Milner – Asst. Superintendent and COO ***SIGNATURE*** ***DATE***

Truman Elementary - New Music Saferoom
May 26, 2022
Estimate Version: GMP
Norman Public Schools

Manhattan
Building excellence.

DESCRIPTION		QUANTITY	UNIT	TOTAL
02.00 Demolition		5,977 SQFT	$2.56	$15,300
03.02 Turnkey Concrete - Foundations		5,977 SQFT	$43.25	$258,509
04.00 Masonry - Turnkey		5,977 SQFT	$18.32	$109,512
05.10 Structural Steel		5,977 SQFT	$25.03	$149,600
06.20 Finish Carpentry		5,977 SQFT	$4.17	$24,900
07.10 Waterproofing & Caulking		5,977 SQFT	$4.37	$26,100
07.50 Membrane Roofing		5,977 SQFT	$28.49	$170,300
07.95 Expansion Joint Assemblies		5,977 SQFT	$0.43	$2,575
08.00 Doors, Frames and Hardware Turnkey		5,977 SQFT	$21.23	$126,898
08.40 Glass & Glazing Turnkey		5,977 SQFT	$8.36	$49,990
09.29 Drywall / Acoustical / In-wall Blocking		5,977 SQFT	$26.78	$160,070
09.60 Flooring		5,977 SQFT	$10.44	$62,398
09.90 Painting & Wallcovering		5,977 SQFT	$4.24	$25,316
10.10 Miscellaneous Specialties		5,977 SQFT	$2.75	$16,464
10.14 Signs		5,977 SQFT	$0.51	$3,050
23.01 Mechanical (Plum. & HVAC)		5,977 SQFT	$55.76	$333,300
26.00 Electrical Systems		5,977 SQFT	$38.13	$227,900
31.00 Earthwork		5,977 SQFT	$10.89	$65,100
32.16 Site Concrete		5,977 SQFT	$2.03	$12,138
32.90 Landscape & Irrigation		5,977 SQFT	$1.34	$8,000
33.00 Site Utilities		5,977 SQFT	$22.37	$133,700
Estimate Totals		**5,977 SQFT**	**$331.46**	**$1,981,120**
	General Conditions			$373,236
	General Requirements			$97,417
0.99%	General Liability Insurance			$26,806
0.20%	Builders Risk Insurance			$5,415
	Building Permit			$1,500
Subtotal				**$2,485,494**
3.75%	Fee			$93,206
Subtotal 1				**$2,578,700**
5.00%	Construction Contingency			$128,935
Total		**5,977 SQFT**	**$453.01**	**$2,707,635**

McKinley Elementary Tornado Shelter/Classroom Addition
November 18, 2022
Estimate Version: Core and Shell As Bid
Norman Public Schools

Manhattan
Building excellence.

DESCRIPTION		QUANTITY	UNIT	TOTAL
02.00 Demolition		7,674 SQFT	$0.83	$6,345
03.02 Turnkey Concrete - Foundations		7,674 SQFT	$29.45	$225,970
04.00 Masonry - Turnkey		7,674 SQFT	$39.79	$305,382
05.10 Structural Steel		7,674 SQFT	$24.80	$190,313
07.10 Waterproofing & Caulking		7,674 SQFT	$1.80	$13,838
07.50 Membrane Roofing		7,674 SQFT	$19.02	$145,981
08.00 Doors, Frames and Hardware Turnkey		7,674 SQFT	$14.85	$113,992
08.40 Glass & Glazing Turnkey		7,674 SQFT	$9.89	$75,871
09.29 Drywall / Acoustical / In-wall Blocking		7,674 SQFT	$12.66	$97,140
09.90 Painting & Wallcovering		7,674 SQFT	$0.06	$466
23.01 Mechanical (Plum. & HVAC)		7,674 SQFT	$25.04	$192,188
26.00 Electrical Systems		7,674 SQFT	$26.47	$203,160
31.00 Earthwork		7,674 SQFT	$7.32	$56,170
32.90 Landscape & Irrigation		7,674 SQFT	$0.52	$4,000
33.00 Site Utilities		7,674 SQFT	$7.59	$58,243
Estimate Totals		**7,674 SQFT**	**$220.10**	**$1,689,059**
	General Conditions			$340,997
	General Requirements			$69,708
0.99%	General Liability Insurance			$22,696
0.20%	Builders Risk Insurance			$4,585
	Building Permit			$1,252
Subtotal				$2,128,297
3.75%	Fee			$79,811
5.00%	Construction Contingency			$84,453
Total		7,674 SQFT	$298.74	$2,292,561

McKinley Elementary Interior Finishes
June 7, 2023
Estimate Version: Initial
Norman Public Schools

Manhattan
Building excellence.

DESCRIPTION		QUANTITY	UNIT	TOTAL
01.04 Temporary Facilities and Logistics		7,674 SQFT	$1.30	$10,000
06.20 Finish Carpentry		7,674 SQFT	$3.70	$28,400
07.10 Waterproofing & Caulking		7,674 SQFT	$3.32	$25,467
08.00 Doors, Frames and Hardware Turnkey		7,674 SQFT	$7.78	$59,733
09.29 Drywall / Acoustical / In-wall Blocking		7,674 SQFT	$19.38	$148,700
09.68 Carpet and Resilient Tile		7,674 SQFT	$7.50	$57,555
09.90 Painting & Wallcovering		7,674 SQFT	$3.08	$23,600
10.10 Miscellaneous Specialties		7,674 SQFT	$2.09	$16,064
10.14 Signs		7,674 SQFT	$0.40	$3,050
Estimate Totals		**7,674 SQFT**	**$48.55**	**$372,569**
	General Conditions			$107,343
	General Requirements			$8,250
0.99%	General Liability Insurance			$5,324
0.20%	Builders Risk Insurance			$1,076
Subtotal				$494,562
3.75%	Fee			$20,168
0.86%	GC Bond			$4,465
Subtotal 1				$519,196
5.00%	Construction Contingency			$18,628
Total		7,674 SQFT	$70.08	$537,824

Monroe Elementry New Music Community
Tornado Storm Shelter Addtion
November 18,
2022
Estimate Version: Core and Shell As Bid
Noman Public Schools

Manhattan
Building excellence.

DESCRIPTION		QUANTITY	UNIT	TOTAL
02.00 Demolition		7,026 SQFT	$3.51	$24,665
03.02 Turnkey Concrete - Foundations		7,026 SQFT	$44.92	$315,590
04.00 Masonry - Turnkey		7,026 SQFT	$44.42	$312,101
05.10 Structural Steel		7,026 SQFT	$35.75	$251,213
07.10 Waterproofing & Caulking		7,026 SQFT	$3.21	$22,530
07.42 Metal Siding		7,026 SQFT	$0.23	$1,605
07.50 Membrane Roofing		7,026 SQFT	$20.72	$145,558
07.95 Expansion Joint Assemblies		7,026 SQFT	$0.37	$2,575
08.00 Doors, Frames and Hardware Turnkey		7,026 SQFT	$14.88	$104,545
08.40 Glass & Glazing Turnkey		7,026 SQFT	$9.72	$68,259
09.29 Drywall / Acoustical / In-wall Blocking		7,026 SQFT	$31.47	$221,086
09.90 Painting & Wallcovering		7,026 SQFT	$0.07	$522
10.14 Signs		7,026 SQFT	$0.44	$3,075
23.01 Mechanical (Plum. & HVAC)		7,026 SQFT	$31.38	$220,468
26.00 Electrical Systems		7,026 SQFT	$21.81	$153,266
31.00 Earthwork		7,026 SQFT	$13.27	$93,215
32.90 Landscape & Irrigation		7,026 SQFT	$0.95	$6,709
33.00 Site Utilities		7,026 SQFT	$32.69	$229,715
Estimate Totals		**7,026 SQFT**	**$309.81**	**$2,176,697**
	General Conditions			$340,997
	General Requirements			$69,708
0.99%	General Liability Insurance			$28,135
0.20%	Builders Risk Insurance			$5,684
	Building Permit			$13,064
Subtotal				$2,634,285
3.75%	Fee			$98,786
5.00%	Construction Contingency			$108,835
Total		7,026 SQFT	$404.48	$2,841,906

Monroe Elementary Interior Finishes
June 7, 2023
Estimate Version: Initial
Norman Public Schools

Manhattan
Building excellence.

DESCRIPTION		QUANTITY	UNIT	TOTAL
01.04 Temporary Facilities and Logistics		7,026 SQFT	$1.42	$10,000
06.20 Finish Carpentry		7,026 SQFT	$4.71	$33,125
07.10 Waterproofing & Caulking		7,026 SQFT	$3.62	$25,467
08.00 Doors, Frames and Hardware Turnkey		7,026 SQFT	$8.00	$56,216
09.29 Drywall / Acoustical / In-wall Blocking		7,026 SQFT	$28.04	$197,020
09.68 Carpet and Resilient Tile		7,026 SQFT	$15.52	$109,056
09.90 Painting & Wallcovering		7,026 SQFT	$2.53	$17,800
10.10 Miscellaneous Specialties		7,026 SQFT	$3.58	$25,144
10.14 Signs		7,026 SQFT	$0.43	$3,050
Estimate Totals		**7,026 SQFT**	**$67.87**	**$476,878**
	General Conditions			$107,343
	General Requirements			$8,250
0.99%	General Liability Insurance			$6,475
0.20%	Builders Risk Insurance			$1,308
Subtotal				**$600,254**
3.75%	Fee			$24,527
0.86%	GC Bond			$5,420
Subtotal 1				**$630,201**
5.00%	Construction Contingency			$23,844
Total		**7,026 SQFT**	**$93.09**	**$654,044**

NORMAN PUBLIC SCHOOLS

EXHIBIT C

STANDARD RATES

June 7, 2023

Manhattan
Building excellence.

EXHIBIT "C"
Norman Public Schools 2019 Bond Projects
High, Middle and Elementary Schools
STANDARD RATES SCHEDULE

Weekly Professional Staff Rates			
Description	**Effective until 6/30/22**	**Effective 7/1/22 to 6/30/23**	**Effective 7/1/23 to 6/30/24**
Project Principal	$ 10,657	$ 11,083	$ 11,527
Operations Manager	$ 9,938	$ 10,335	$ 10,749
Project Director	$ 8,203	$ 8,531	$ 8,873
Sr. Project Manager	$ 6,816	$ 7,089	$ 7,372
Project Manager I	$ 5,811	$ 6,043	$ 6,285
Project Manager II	$ 4,454	$ 4,632	$ 4,817
Asst. Project Manager	$ 3,631	$ 3,776	$ 3,927
Sr. Project Engineer	$ 3,194	$ 3,321	$ 3,454
Project Engineer	$ 2,634	$ 2,740	$ 2,849
Design Manager	$ 5,759	$ 5,990	$ 6,229
MEP Manager	$ 5,872	$ 6,107	$ 6,351
BIM Manager	$ 4,114	$ 4,278	$ 4,450
Project Controls Manager	$ 5,509	$ 5,729	$ 5,958
QA / QC Manager	$ 5,466	$ 5,685	$ 5,912
Sr. Scheduler	$ 6,026	$ 6,267	$ 6,518
Scheduler	$ 5,210	$ 5,419	$ 5,635
Preconstruction Director	$ 8,356	$ 8,691	$ 9,038
Sr. Preconstruction Manager	$ 7,642	$ 7,948	$ 8,266
Preconstruction Manager	$ 6,689	$ 6,957	$ 7,235
Sr. MEP Estimator	$ 5,934	$ 6,171	$ 6,418
Sr. Estimator	$ 5,681	$ 5,908	$ 6,144
MEP Estimator	$ 3,815	$ 3,968	$ 4,127
Estimator	$ 3,553	$ 3,695	$ 3,842
Sr. Superintendent	$ 7,045	$ 7,327	$ 7,620
Superintendent I	$ 6,019	$ 6,259	$ 6,510
Superintendent II	$ 4,972	$ 5,171	$ 5,378
Asst. Superintendent	$ 4,460	$ 4,638	$ 4,824
Sr. Field Engineer	$ 3,694	$ 3,841	$ 3,995
Field Engineer	$ 3,020	$ 3,140	$ 3,266
Field Engineer Helper	$ 1,905	$ 1,981	$ 2,060
Sr. Safety Manager	$ 4,230	$ 4,399	$ 4,575
Safety Manager	$ 3,773	$ 3,924	$ 4,081
Field Office Manager	$ 2,756	$ 2,866	$ 2,980
Contract Administrator	$ 2,516	$ 2,617	$ 2,721
Jobsite Administrator	$ 2,207	$ 2,295	$ 2,387
Other	$ -	$ -	$ -
Other	$ -	$ -	$ -
Other	$ -	$ -	$ -
Other	$ -	$ -	$ -
Other	$ -	$ -	$ -
Other	$ -	$ -	$ -

Notes:

EXHIBIT "C"
Norman Public Schools 2019 Bond Projects
High, Middle and Elementary Schools

STANDARD RATES SCHEDULE

1 The agreed upon rates set forth above shall be applied as costs for project staff. The above rates are based upon 2,080 annual work hours and the understanding that sick leave, holiday and vacation time are job chargeable as allowable cost of work.The application of the rates can be validated during the project; however, the rates themselves are not subject to audit.

2 Staff Rates are valid through June 30, 2022.
Beginning July 1st of each following year, the staff rates will be adjusted year over year by: 4.0%

3 Staff Rates Include:
- A Compensation, insurance, taxes, group medical, 401K matching, training and other compensation benefits
- B Project office computers, server, frame relay and network connection
- C Vehicles for Superintendents only (business mileage at IRS rates for other roles to be covered as cost of work)
- E Cell phone equipment & service plan

4 Staff rates do not include:
- A Project Management / Collaboration software (Procore / Prolog) or similar systems
- B Mobile devices (tablets, iPads)
- C Scheduling software (P6 / Phoenix / FUSE) or similar systems
- D Project specific specialty technology (BIM, VR, etc)
- E Jobsite telephone system
- F Internal data line wiring, drops to phones, or computer station
- G Fuel and routine maintenance for Superintendent's trucks
- H Network printer / copy equipment
- I Local, long distance phone company, internet and wifi connection and service charges.
- J Jobsite vehicle, if required, other than a Superintendent's truck
- K Computer system or network for an onsite Owner's or Architect trailer
- L Cost of living allowances or relocation cost required for staff member not a resident of the area, yet assigned to the project. This includes reasonable cost of living allowance expenses such as housing, travel, transportation, living allowances, medical and those taxes required by the Government.

5 Staff rates are applied by percentage monthly, in daily increments of time on weekly rates.

6 The cost of the Contractor Project Management systems shall be applied at a rate of 0.168% of the total value of the construction contract. These systems include the Project Management Collaboration software (Procore, Prolog or similar), Scheduling systems and analysis (Phoenix / FUSE) and field mobility devices (tablets / iPads). The application of the rate is subject to audit; the rate itself is not subject to audit.

7 Standard Workers Compensation rates, less 0.80 experience modification credit, will be applied to any direct Manhattan hourly labor.

8 All direct Manhattan Field Labor benefits will include 19.0% to cover the Group Healthcare and 401K program, in addition to the standard pay roll taxes & insurance.

9 The cost of the General, Umbrella, Professional and Pollutions Liability Insurance coverage shall be applied at a rate of 0.99% to the total value of the construction contract. The application of the rate is subject to audit; the rate itself is not subject to audit.

10 Manhattan can produce project-specific pricing for a broad protective Builder's Risk policy coverage upon request. Actual occurrence deductible charges are job cost reimbursable

11 Billing rates for Contractor-owned Equipment are not to exceed 105% of current AED rates.

12 Insurance for rental equipment will be billed at rate of 2.3 percent of the rental cost.

NORMAN PUBLIC SCHOOLS

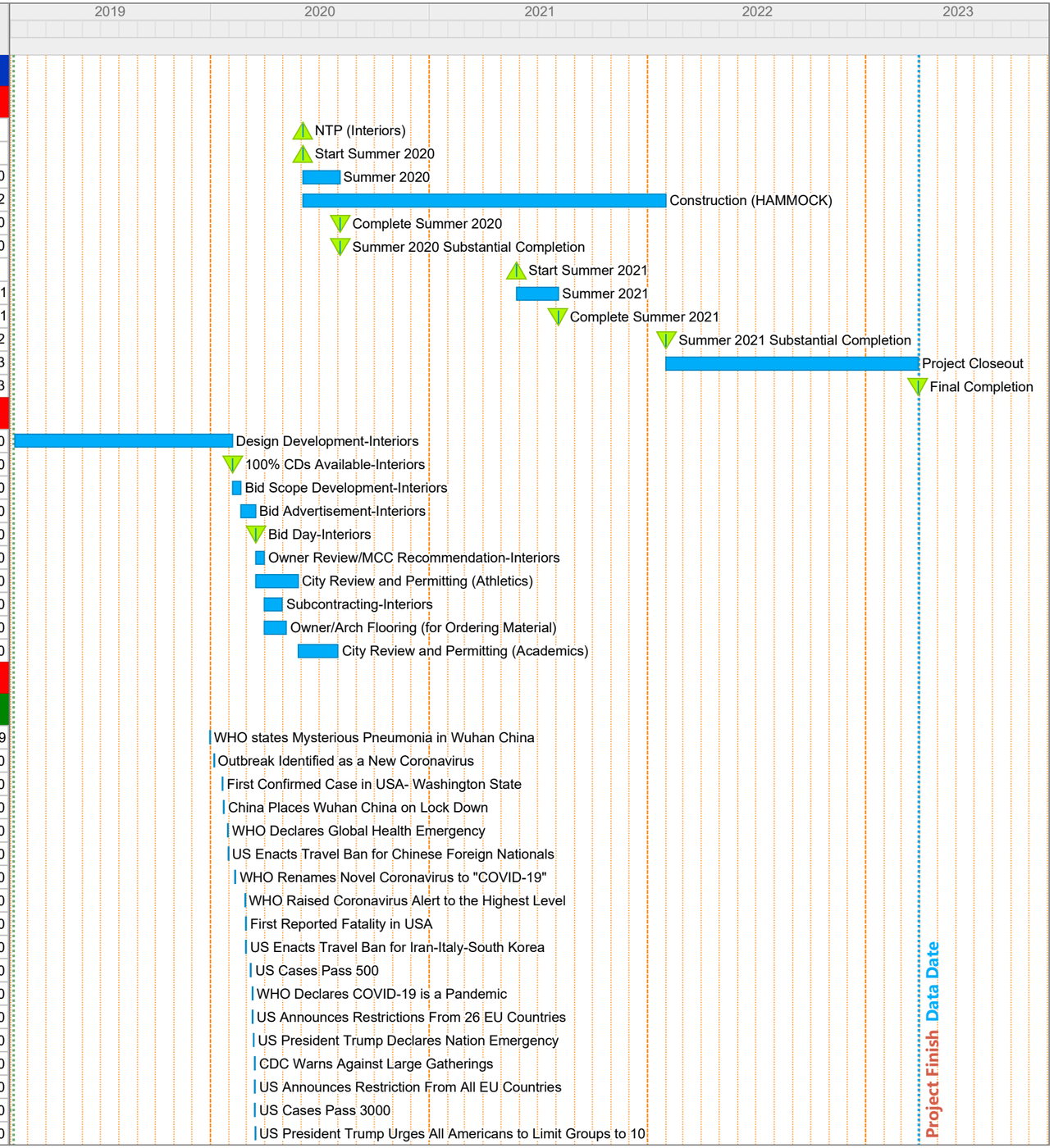
EXHIBIT D

PROJECT SCHEDULE

June 7, 2023

Manhattan
Building excellence.

ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
Norman High School					
Project Notes Milestones					
PROJ-1000	NTP (Interiors)	0	0	06/04/20	
PROJ-1060	Start Summer 2020	0	0	06/04/20	
PROJ-1040	Summer 2020	44	44	06/04/20	08/04/20
PROJ-1020	Construction (HAMMOCK)	424	424	06/04/20	01/31/22
PROJ-1080	Complete Summer 2020	0	0		08/04/20
PROJ-1160	Summer 2020 Substantial Completion	0	0		08/04/20
PROJ-1100	Start Summer 2021	0	0	05/27/21	
PROJ-1110	Summer 2021	49	49	05/27/21	08/04/21
PROJ-1120	Complete Summer 2021	0	0		08/04/21
PROJ-1180	Summer 2021 Substantial Completion	0	0		01/31/22
PROJ-1260	Project Closeout	30	302	02/01/22	03/29/23
PROJ-1280	Final Completion	0	0		03/29/23
Design and Preconstruction					
DES/PREC-1000	Design Development-Interiors	260	260	02/08/19	02/06/20
DES/PREC-1040	100% CDs Available-Interiors	0	0		02/06/20
DES/PREC-1060	Bid Scope Development-Interiors	10	10	02/07/20	02/20/20
DES/PREC-1080	Bid Advertisement-Interiors	17	17	02/21/20	03/16/20
DES/PREC-1100	Bid Day-Interiors	0	0		03/16/20
DES/PREC-1120	Owner Review/MCC Recommendation-Interiors	10	10	03/17/20	03/30/20
DES/PREC-1140	City Review and Permitting (Athletics)	50	50	03/17/20	05/26/20
DES/PREC-1160	Subcontracting-Interiors	22	22	03/31/20	04/29/20
DES/PREC-1180	Owner/Arch Flooring (for Ordering Material)	27	27	03/31/20	05/06/20
DES/PREC-1150	City Review and Permitting (Academics)	1	48	05/27/20	07/31/20
Covid-19					
National Events					
C-19 100	WHO states Mysterious Pneumonia in Wuhan China	1	1	12/31/19	12/31/19
C-19 110	Outbreak Identified as a New Coronavirus	1	1	01/07/20	01/07/20
C-19 120	First Confirmed Case in USA- Washington State	1	1	01/21/20	01/21/20
C-19 130	China Places Wuhan China on Lock Down	1	1	01/23/20	01/23/20
C-19 140	WHO Declares Global Health Emergency	1	1	01/30/20	01/30/20
C-19 150	US Enacts Travel Ban for Chinese Foreign Nationals	1	1	01/31/20	01/31/20
C-19 190	WHO Renames Novel Coronavirus to "COVID-19"	1	1	02/11/20	02/11/20
C-19 210	WHO Raised Coronavirus Alert to the Highest Level	1	1	02/28/20	02/28/20
C-19 220	First Reported Fatality in USA	1	0	02/29/20	02/29/20
C-19 230	US Enacts Travel Ban for Iran-Italy-South Korea	1	0	02/29/20	02/29/20
C-19 250	US Cases Pass 500	1	0	03/08/20	03/08/20
C-19 260	WHO Declares COVID-19 is a Pandemic	1	1	03/11/20	03/11/20
C-19 270	US Announces Restrictions From 26 EU Countries	1	1	03/11/20	03/11/20
C-19 280	US President Trump Declares Nation Emergency	1	1	03/13/20	03/13/20
C-19 290	CDC Warns Against Large Gatherings	1	0	03/15/20	03/15/20
C-19 300	US Announces Restriction From All EU Countries	1	0	03/15/20	03/15/20
C-19 310	US Cases Pass 3000	1	0	03/15/20	03/15/20
C-19 340	US President Trump Urges All Americans to Limit Groups to 10	1	1	03/16/20	03/16/20

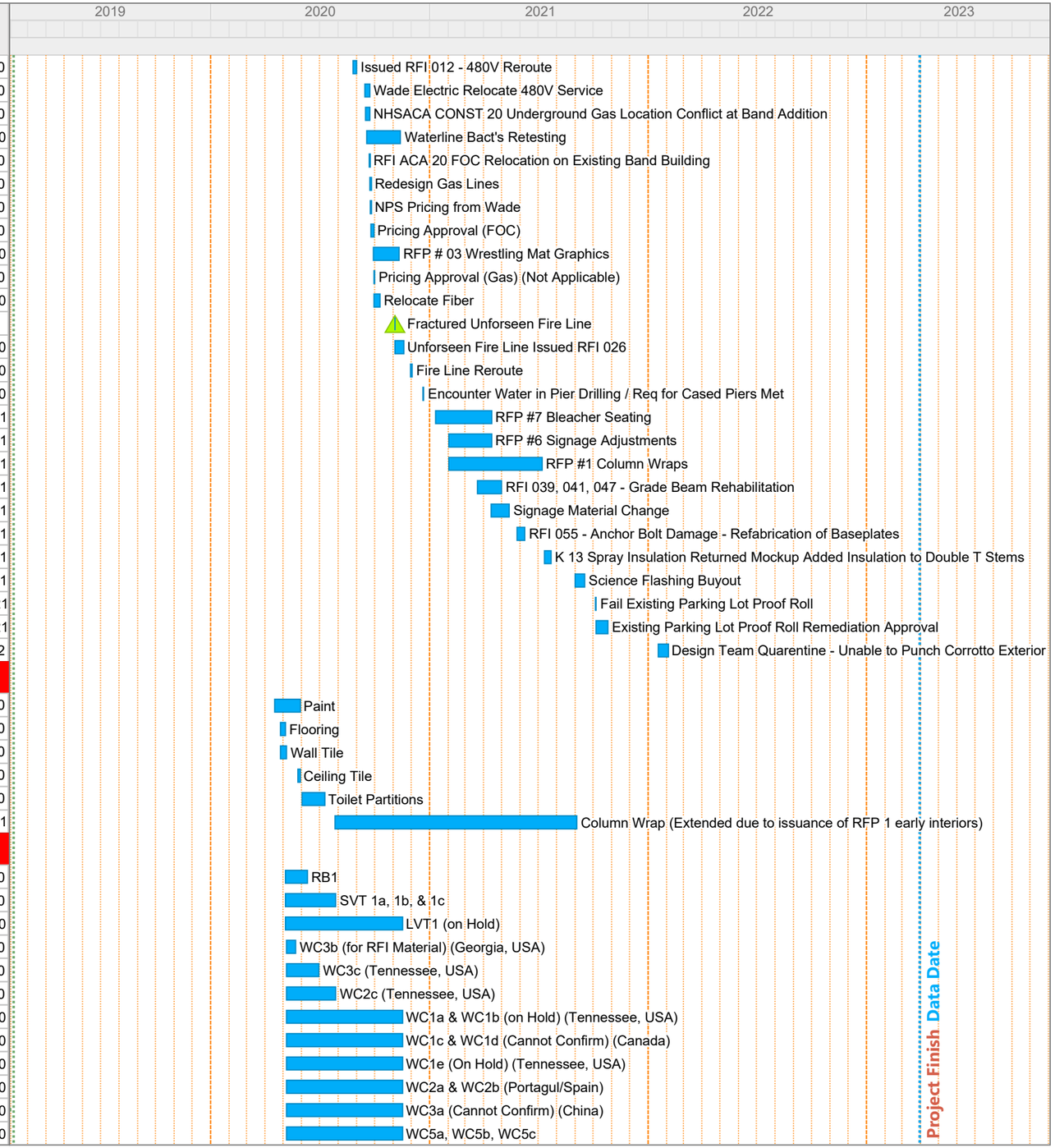


ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
C-19 370	Nearly all US States Declare a State of Emergency	1	1	03/19/20	03/19/20
C-19 380	US Reports Over 18000 Cases & 225 Deaths From COVID-19	1	1	03/20/20	03/20/20
C-19 400	1 in 3 Americans Under Lock down as 12 States Issue Stay@Home Orders	1	0	03/22/20	03/22/20
C-19 440	US Senate Passes $2.2 Trillion Stimulus Bill to Aid Recovery of COVID-19	1	1	03/25/20	03/25/20
C-19 450	US Reports Over 82000 Cases & Over 1100 Deaths From COVID-19	1	1	03/26/20	03/26/20
C-19 480	US House Appv's/President Signs $2.2 Trillion Stimulas Bill For COVID-19	1	1	03/27/20	03/27/20
C-19 490	US Reports Over 104000 Cases & Nearly 1700 Deaths From COVID-19	1	1	03/27/20	03/27/20
C-19 500	Nearly 1 in 2 Americans Under Some Form of Lock down Orders	1	1	03/27/20	03/27/20
C-19 520	US President Trump Extends Social Distancing Policies Until 4-30-20	1	0	03/29/20	03/29/20
C-19 550	US Reports Over 164000 Cases & Over 3100 Deaths From COVID-19	1	1	03/30/20	03/30/20
C-19 570	WH Task Force Expects 100000-240000 Deaths Possible in US w/Full Mitigation	1	1	03/31/20	03/31/20
C-19 580	Appx. 80% of Americans Under Lockdown as 34 States Issue Stay-at-Home Ord.	1	1	03/31/20	03/31/20
C-19 590	US Reports Over 215000 Cases & Over 5100 Deaths From COVID-19	1	1	04/01/20	04/01/20
C-19 600	US Reports Weekly Jobless Claims Rise to 6.6 Million Due to COVID-19	1	1	04/02/20	04/02/20
C-19 610	Worldwide Case of COVID-19 Exceed 1000000	1	1	04/02/20	04/02/20
C-19 620	US Employers Cut 701000 Jobs in March	1	1	04/03/20	04/03/20
C-19 630	US Reports Over 337000 Cases & Over 9600 Deaths From COVID-19	1	0	04/04/20	04/04/20
C-19 640	Appx. 95% of Americans Under Lockdown as 42 States Issue Stay-at Home Ord.	1	1	04/07/20	04/07/20
C-19 650	16.8 Million Jobless Claims in Past 3 Weeks/10% of Workforce Out of Work	1	1	04/09/20	04/09/20
C-19 660	US Reports Over 527000 Cases & More Than 20000 Deaths From COVID-19	1	1	04/10/20	04/10/20
C-19 670	CDC: Coronavirus Can Travel up to 13 Feet (Twice the Current 6' Guidelines)	1	0	04/12/20	04/12/20
C-19 680	All 50 States Under Disaster Declaration for First Time in US History	1	0	04/12/20	04/12/20
C-19 690	US President Trump Orders Halt of WHO Funding Due to Pandemic Response	1	1	04/14/20	04/14/20
C-19 700	Over 22 Million Jobless Claims in Past 4 Weeks/Appx. 13% of Wrkfrc Out of Work	1	1	04/16/20	04/16/20
C-19 710	US Pres Trump Announces 3 Phase Guidelines For States to Reopen Economy	1	1	04/17/20	04/17/20
C-19 720	Protests Begin Across the US Over Stay at Home Orders	1	0	04/18/20	04/18/20
C-19 730	US Reports Nearly 760000 Cases & More Than 40000 Deaths From COVID-19	1	0	04/19/20	04/19/20
C-19 740	Oil Prices Plunge Below $0 Barrell (-$37.63) First Time in History	1	1	04/20/20	04/20/20
C-19 750	210 Countries & Terirories Report Over 2.5 Million Cases of COVID-19	1	1	04/22/20	04/22/20
C-19 760	US President Trump Signs EO Temporarily Suspending Immigration for 60 Days	1	1	04/22/20	04/22/20
C-19 780	26.2 Million Jobless Claims in Past 5 Weeks/Appx. 16% of Wrkfrc Out of Work	1	1	04/23/20	04/23/20
C-19 790	US House Appv's Senate's Ph 3.5 $484B Stimulas Bill For Small Business-Hosp's	1	1	04/23/20	04/23/20
C-19 800	US President Trump Signs Ph 3.5 $484B Stimulas Bill For Small Businesses-Hosp's	1	1	04/24/20	04/24/20
C-19 810	US Pres Trump EO Keep Meat Processing Plants Open Under Defense Prod Act	1	1	04/28/20	04/28/20
C-19 820	US Reports Over 1M Cases & More Than 58000 Deaths From COVID-19	1	1	04/28/20	04/28/20
C-19 830	US Economy Shrinks 4.8% in 1st Quarter of 2020 Due to COVID-19 Pandemic	1	1	04/29/20	04/29/20
C-19 840	More Than 30M Jobless Claims in Past 6 Wks/Appx.19% of Wrkfrc Out of Work	1	1	04/30/20	04/30/20
C-19 850	US Reports Over 1.2M Cases & More Than 71000 Deaths From COVID-19	1	1	05/05/20	05/05/20
C-19 860	US Cuts 20.2M Jobs in the Month of April 2020 Due to COVID-19	1	1	05/06/20	05/06/20
C-19 870	33.5 Million Jobless Claims in Past 7 Weeks/3.17M Past Week	1	1	05/07/20	05/07/20
C-19 880	US Unemployment Rate Now at 14.7%	1	1	05/08/20	05/08/20
C-19 890	US Reports Over 1.369M Cases & More Than 82000 Deaths From COVID-19	1	1	05/12/20	05/12/20
C-19 900	36.5 Million Jobless Claims in Past 8 Weeks/2.981M Past Week	1	1	05/14/20	05/14/20
C-19 910	US Reports Over 1.527M Cases & Nearly 92000 Deaths From COVID-19	1	1	05/19/20	05/19/20
C-19 920	US Pres Trump EO Reducing Regulatory Restrictions to Support Economic Relief	1	1	05/19/20	05/19/20
C-19 930	All 50 States Have Begun Lifting Restriction Put in Place Due to COVID-19	1	1	05/20/20	05/20/20
C-19 940	38.6 Million Jobless Claims in Past 9 Weeks/2.430M Past Week	1	1	05/21/20	05/21/20

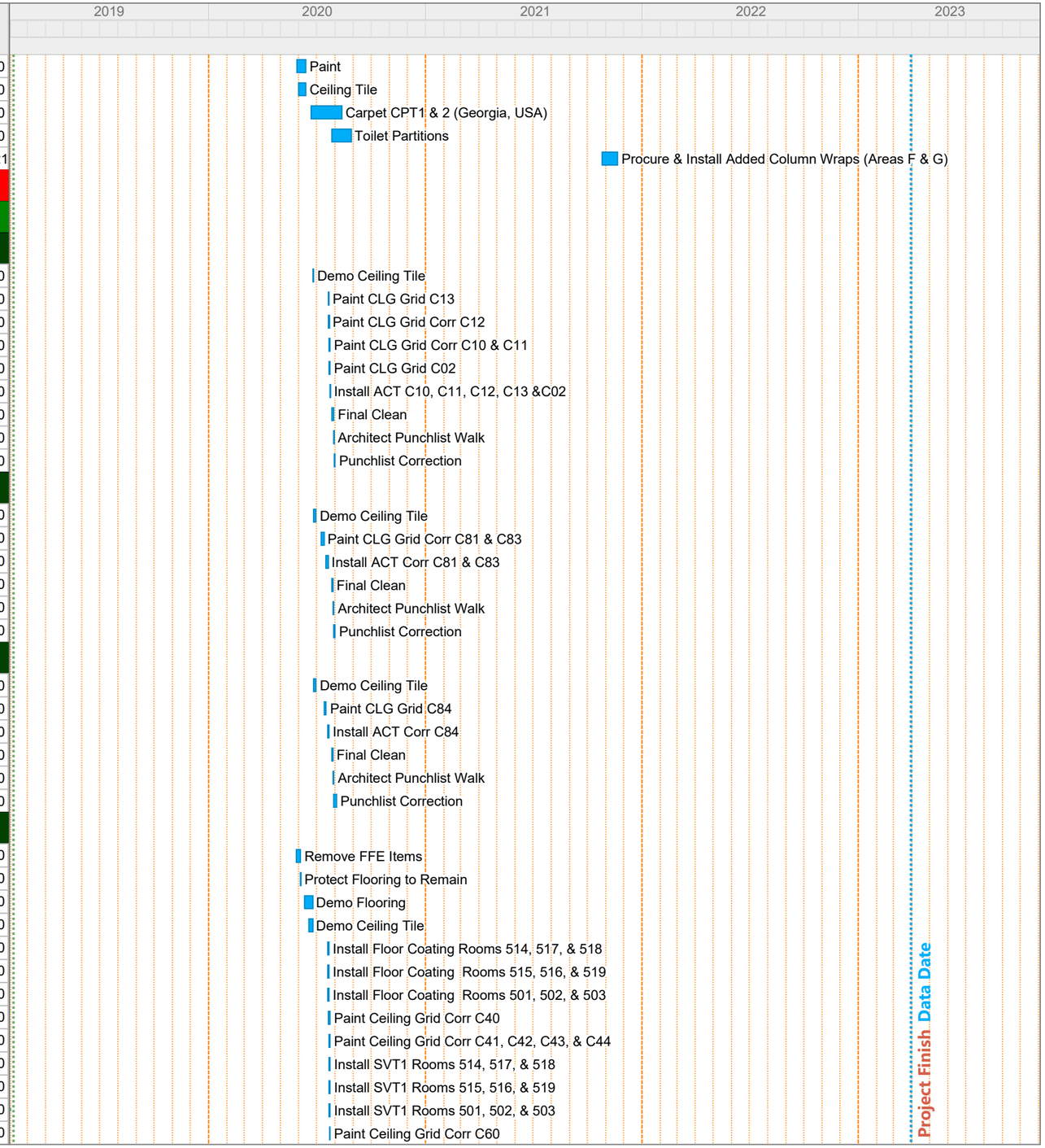
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
C-19 950	40.8 Million Jobless Claims in Past 10 Weeks/2.1M Past Week	1	1	05/28/20	05/28/20
C-19 960	US Reports Over 1.735M Cases & Over 100000 Deaths From COVID-19	1	1	05/28/20	05/28/20
C-19 970	US Unemployment Rate Falls to 13.3%. 2.509 Million Jobs Added in May	1	1	06/05/20	06/05/20
C-19 980	44.2 Million Jobless Claims in Past 12 Weeks/1.5M Past Week	1	1	06/11/20	06/11/20
C-19 990	45.7 Million Jobless Claims in Past 13 Weeks/1.5M Past Week	1	1	06/18/20	06/18/20
C-19 1000	US Reports Over 2.347M Cases & Over 121000 Deaths From COVID-19	1	1	06/24/20	06/24/20
C-19 1010	47 Million Jobless Claims in Past 14 Weeks/1.48M Past Week	1	1	06/25/20	06/25/20
C-19 1020	US Reports Over 3.576M Cases & Over 138000 Deaths From COVID-19	1	1	07/16/20	07/16/20
C-19 1040	US Reports a Record of Over 75600 COVID-19 Daily Cases as Virus Surges	1	1	07/16/20	07/16/20
C-19 1030	51 Million Jobless Claims in Past 17 Weeks/1.30M Past Week	1	1	07/16/20	07/16/20
C-19 1050	54.1 Million Jobless Claims in Past 19 Weeks/1.43M Past Week	1	1	07/30/20	07/30/20
C-19 1060	55.29 Million Jobless Claims in Past 20 Weeks/1.19M Past Week	1	1	08/06/20	08/06/20
C-19 1070	56.253 Million Jobless Claims in Past 21 Weeks/963000 Past Week	1	1	08/13/20	08/13/20
C-19 1080	57.359 Million Jobless Claims in Past 22 Weeks/1.106M Past Week	1	1	08/20/20	08/20/20
C-19 1090	US Reports Over 5.576M Cases & Over 174000 Deaths From COVID-19	1	1	08/20/20	08/20/20
C-19 1100	58.465 Million Jobless Claims in Past 23 Weeks/1.006M Past Week	1	1	08/27/20	08/27/20
C-19 1110	US Reports Over 6.882M Cases & Over 200000 Deaths From COVID-19	1	1	09/22/20	09/22/20
C-19 1120	US Jobless Claims Fall to 7 Month Low of 751000. Lowest Since Start of Pandemic	1	1	10/29/20	10/29/20
C-19 1130	US Reports Over 8.91M Cases & Over 228000 Deaths From COVID-19	1	1	10/29/20	10/29/20
C-19 1140	US Surpases 10M COVID-19 Cases. 1M Cases in Past 10 Days.	1	1	11/09/20	11/09/20
C-19 1150	US Surpases 11M COVID-19 Cases.	1	0	11/15/20	11/15/20
C-19 1160	US Surpases 250K Deaths From COVID-19	1	1	11/18/20	11/18/20
C-19 1170	US Reports 742K Jobless Clains Previous Week.	1	1	11/19/20	11/19/20
C-19 1180	US Reports 778K Jobless Clains Previous Week.	1	1	11/25/20	11/25/20
C-19 1190	US Reports Reports Over 3100 Deaths in 1 Day From COVID-19	1	1	12/02/20	12/02/20
C-19 1200	US Reports 712K Jobless Claims Previous Week	1	1	12/03/20	12/03/20
C-19 1210	US Jobless Claims Jump to More than 853K Claims Prev Wk. Highest Since Mid Sep '2(	1	1	12/10/20	12/10/20
C-19 1220	US Reports 1st COVID-19 Vaccine Ships to All 50 States (Pfizer)	1	0	12/13/20	12/13/20
C-19 1230	US Tops 300K Deaths Due to COVID-19	1	1	12/15/20	12/15/20
C-19 1240	US Jobless Claims Rise to 885K for Previous Week	1	1	12/17/20	12/17/20
C-19 1250	US Jobless Claims Drop Two Weeks in a Row to 787K for Previous Week	1	1	12/31/20	12/31/20
C-19 1260	US Surpasses 21M COVID-19 Cases & Over 346K Deaths From COVID-19	1	0	01/01/21	01/01/21
C-19 1270	US Jobless Claims Rise to 965K for Previous Week. Highest Since Aug '20	1	1	01/14/21	01/14/21
C-19 1280	US Surpasses 400K Deaths Due to COVID-19	1	1	01/19/21	01/19/21
C-19 1290	US Jobless Claims Drop to 3 Week Low of 847K for Previous Week	1	1	01/28/21	01/28/21
C-19 1300	US Surpasses 28M COVID-19 Cases & Over 500K Deaths From COVID-19	1	0	02/21/21	02/21/21
C-19 1310	US Jobless Claims at 730K for Previous Week	1	1	02/25/21	02/25/21
C-19 1320	3rd Federal Stimulas Bill Signed into Law @ 1.9 Trillion for COVID-19 Relief	1	1	03/11/21	03/11/21
C-19 1330	US Jobless Claims at 684K for Previous Wk. 1st Time Below 700K During Pandemic	1	1	03/25/21	03/25/21
C-19 1340	US Surpasses 30.8M COVID-19 Cases & Over 561K Deaths From COVID-19	1	1	03/26/21	03/26/21
C-19 1350	US Jobless Claims Held Below 600K for 3rd Straight Wk @ 553K for Previous Wk	1	1	04/29/21	04/29/21
C-19 1360	US Surpasses 32.268M COVID-19 Cases & Over 574K Deaths From COVID-19	1	1	04/29/21	04/29/21
State Events					
C-19-OK 100	Gov. EO 3 Cases of COVID-19 in OK. Restrict Access to State Agncy	1	1	03/12/20	03/12/20
C-19-OK 110	Gov. EO 8 Cases of COVID-19 in OK. Activates State of Emerg Ops Plan	1	0	03/15/20	03/15/20
C-19-OK 120	Gov. EO 17 Cases of COVID-19 in OK. Medical Licensing Approvals	1	1	03/17/20	03/17/20
C-19-OK 130	Gov. EO Oklahoman's Follow Presidents Coronavirus Guidelines	1	1	03/17/20	03/17/20

ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
C-19-OK 140	Gov. EO 44 Cases of COVID-19 in OK. Change Unemployed Wait Period	1	1	03/19/20	03/19/20
C-19-OK 150	Gov. EO 53 Cases of COVID-19 in OK. Adds Prescription Measures	1	0	03/21/20	03/21/20
C-19-OK 160	Gov. EO 109 COVID-19 OK.Close Non Critical Infra.03-26-20(21 Days)	1	1	03/24/20	03/24/20
C-19-OK 170	Gov. EO Adults 65+Stay @Res'd/No Elect Surgeries/Gath'gs 10+ Prohbtd	1	1	03/24/20	03/24/20
C-19-OK 180	Gov. EO 164 COVID-19 OK.Clarify/Add Addit'l Critical Infra Sectors	1	1	03/25/20	03/25/20
C-19-OK 190	Gov. EO 322 COVID-19 OK. Peace Officer Certification Waived	1	1	03/27/20	03/27/20
C-19-OK 200	Gov. EO Designate Director SD Human Services to Act as Gov. Designee	1	1	03/27/20	03/27/20
C-19-OK 210	Gov. EO 429 COVID-19 OK. People Travel'g from Infctd Areas 14D Quartn	1	0	03/29/20	03/29/20
C-19-OK 220	Gov. EO 719 COVID-19 OK. Amend Postpone Elective Surgery to 04-30-20	1	1	04/01/20	04/01/20
C-19-OK 230	Gov. EO 879 COVID-19. Education Agencies to Pay Employees Thru Contract	1	1	04/02/20	04/02/20
C-19-OK 240	Gov. EO Convoke First Special Session of 57th Legislature 04-06-20	1	1	04/02/20	04/02/20
C-19-OK 250	Gov. EO 1472 COVID-19 OK.Corr. & Law Officers Fire Personnel Incl in FFCRA	1	1	04/08/20	04/08/20
C-19-OK 260	Gov. EO 2069 COVID-19 OK. Waives Medicare/Medicaid Regs For Response	1	1	04/13/20	04/13/20
C-19-OK 270	Gov. EO Reinstated Expired EO from 3-15-20 State of Emergency	1	1	04/16/20	04/16/20
C-19-OK 280	Gov. Memo Elective Surgery Acuity Scale Timeline for Allowable Surgery	1	1	04/16/20	04/16/20
C-19-OK 290	Gov. Memo Amend Elective Surgery Acuity Scale Chart Guidlines	1	1	04/20/20	04/20/20
C-19-OK 300	Gov. EO Amend 4/16/20 EO Adding Any Health Care Provdr Treated as Business	1	1	04/20/20	04/20/20
C-19-OK 310	Gov. Allows Personal Care Businesses Hair-Nail Salons-Barbers-Spas to Open	1	1	04/24/20	04/24/20
C-19-OK 320	Gov. EO 3618 COVID-19 OK. OURS Plan Amend Vulnerable Individuals May 15th	1	1	04/30/20	04/30/20
C-19-OK 330	Gov. Allows Dining-Entertainment-Movies-Sports-Gyms-Worship-Tattoo to Open	1	1	05/01/20	05/01/20
C-19-OK 340	Gov. EO Convoke Special Session 5-5-20-Status Declaration of Health Emrgncy	1	1	05/01/20	05/01/20
C-19-OK 350	State Reports 4044 Cases and 238 Deaths to Date Due to COVID-19	1	1	05/05/20	05/05/20
C-19-OK 360	Gov. EO Vulnerable Stay Home until 5-31-20-Non Vulnerable Follow OURS Plan	1	1	05/12/20	05/12/20
C-19-OK 370	Gov. EO OK. Commerce Begin Phase 2 Open Up & Recover Safely (OURS) Plan	1	1	05/15/20	05/15/20
C-19-OK 380	Gov. EO Med Licenses 14 Day/OSDH Guidelines/State Funds for Veterinarians	1	0	05/30/20	05/30/20
C-19-OK 390	Gov. EO Phase 3 Open Up and Recover Safely Plan ("OURS")	1	1	06/01/20	06/01/20
C-19-OK 400	Gov. EO 7626 Cases of COVID-19 OK. Cont. State of Emergency Operations Plan	1	1	06/12/20	06/12/20
C-19-OK 410	Gov. EO 19092 COVID-19 OK. Amend 2 Jun 12th SOE-Med License Practice	1	1	07/10/20	07/10/20
C-19-OK 420	Gov. EO 35740 COVID-19 OK. OSDH & OK Dept Educ. Testing Every Teacher	1	1	07/30/20	07/30/20
C-19-OK 430	Gov. EO 55550 COVID-19 OK. Nursing Home Guidelines/OSHA Dept of Education	1	1	08/28/20	08/28/20
C-19-OK 440	Gov. EO 81244 COVD-19 OK. Emrgncy Responders Not be Excluded from FFCRA	1	1	09/25/20	09/25/20
C-19-OK 450	Gov. EO 113856 COVID-19 OK. COVID Screening Guidelines/Adhere OURS Plan	1	0	10/24/20	10/24/20
C-19-OK 460	Gov. EO 156857 COVID-19 OK. Curfew Food Bev Sales on Premise after 11PM	1	1	11/16/20	11/16/20
C-19-OK 470	Gov. EO 239767 COVID-19 OK. Social Gathering Limit 50% Occupancy	1	1	12/14/20	12/14/20
C-19-OK 480	Gov. EO 341364 COVID-19 OK. Remove On Prem Consumption/Sports 50% Limit	1	1	01/13/21	01/13/21
C-19-OK 490	Gov. EO Adjust COVID Restrictions to Help Delays in Processing of Licenses	1	1	02/10/21	02/10/21
C-19-OK 500	Gov. EO 409401 COVID-19 OK.Med. Lic.Waiver/Hosp.Info to OSDH/Officer Waiver	1	1	02/12/21	02/12/21
C-19-OK 510	Gov. EO 431,366 COVID-10 OK. Provide Mutual Assistance Among State SDiv.	1	1	03/12/21	03/12/21
C-19-OK 520	Gov. EO Expands Flexibility State Divisions Regarding Real ID Compliance	1	1	03/12/21	03/12/21
C-19-OK 530	Gov. EO 442389 COVID-19 OK. OSDH Emrgncy Acqtns Exp 4-30/Med Lic until 5-11	1	0	04/11/21	04/11/21
Impacts					
IMP-100	VAT Found Under Carpet in Areas G, H, E	0	0		06/03/20
IMP-120	Sample Pulled & Tested (Positive)	1	1	06/04/20	06/04/20
IMP-140	NPS & MA+ Advised VAT & Mastic (to be Abated)	1	1	06/04/20	06/04/20
IMP-160	NPS to get CSC to Abate	5	5	06/05/20	06/11/20
IMP-180	Abatement of VAT	23	18	06/15/20	07/08/20
IMP-200	Remobilize Flooring Subcontractor	7	7	07/09/20	07/17/20

ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
IMP-113	Issued RFI 012 - 480V Reroute	1	4	08/26/20	08/31/20
IMP-114	Wade Electric Relocate 480V Service	1	6	09/15/20	09/22/20
IMP-119	NHSACA CONST 20 Underground Gas Location Conflict at Band Addition	5	5	09/16/20	09/22/20
IMP-138	Waterline Bact's Retesting	3	40	09/18/20	11/12/20
IMP-110	RFI ACA 20 FOC Relocation on Existing Band Building	5	2	09/22/20	09/23/20
IMP-130	Redesign Gas Lines	5	3	09/23/20	09/25/20
IMP-115	NPS Pricing from Wade	5	2	09/24/20	09/25/20
IMP-117	Pricing Approval (FOC)	5	3	09/25/20	09/29/20
IMP-158	RFP # 03 Wrestling Mat Graphics	31	31	09/29/20	11/10/20
IMP-134	Pricing Approval (Gas) (Not Applicable)	5	1	09/30/20	09/30/20
IMP-118	Relocate Fiber	10	8	09/30/20	10/09/20
IMP-135	Fractured Unforseen Fire Line	0	0	11/04/20	
IMP-136	Unforseen Fire Line Issued RFI 026	1	11	11/04/20	11/18/20
IMP-137	Fire Line Reroute	1	3	11/30/20	12/02/20
IMP-139	Encounter Water in Pier Drilling / Req for Cased Piers Met	1	1	12/21/20	12/21/20
IMP-156	RFP #7 Bleacher Seating	68	68	01/11/21	04/14/21
IMP-159	RFP #6 Signage Adjustments	52	52	02/02/21	04/14/21
IMP-157	RFP #1 Column Wraps	106	111	02/02/21	07/07/21
IMP-150	RFI 039, 041, 047 - Grade Beam Rehabilitation	1	30	03/22/21	04/30/21
IMP-170	Signage Material Change	22	22	04/14/21	05/13/21
IMP-155	RFI 055 - Anchor Bolt Damage - Refabrication of Baseplates	1	8	05/27/21	06/08/21
IMP-165	K 13 Spray Insulation Returned Mockup Added Insulation to Double T Stems	1	9	07/12/21	07/22/21
IMP-167	Science Flashing Buyout	1	11	09/01/21	09/16/21
IMP-168	Fail Existing Parking Lot Proof Roll	1	1	10/05/21	10/05/21
IMP-169	Existing Parking Lot Proof Roll Remediation Approval	1	14	10/06/21	10/25/21
IMP-175	Design Team Quarentine - Unable to Punch Corrotto Exterior	1	13	01/18/22	02/03/22
Submittals					
SUBM-140	Paint	17	30	04/17/20	05/29/20
SUBM-120	Flooring	7	6	04/27/20	05/04/20
SUBM-130	Wall Tile	7	8	04/27/20	05/06/20
SUBM-200	Ceiling Tile	10	4	05/26/20	05/29/20
SUBM-180	Toilet Partitions	10	28	06/02/20	07/09/20
SUBM-160	Column Wrap (Extended due to issuance of RFP 1 early interiors)	45	284	07/27/20	09/03/21
Procurement					
PROC-200	RB1	20	26	05/05/20	06/10/20
PROC-180	SVT 1a, 1b, & 1c	40	59	05/05/20	07/27/20
PROC-160	LVT1 (on Hold)	40	138	05/05/20	11/16/20
PROC-340	WC3b (for RFI Material) (Georgia, USA)	10	11	05/07/20	05/21/20
PROC-360	WC3c (Tennessee, USA)	30	37	05/07/20	06/29/20
PROC-300	WC2c (Tennessee, USA)	30	57	05/07/20	07/27/20
PROC-220	WC1a & WC1b (on Hold) (Tennessee, USA)	80	136	05/07/20	11/16/20
PROC-240	WC1c & WC1d (Cannot Confirm) (Canada)	85	136	05/07/20	11/16/20
PROC-260	WC1e (On Hold) (Tennessee, USA)	80	136	05/07/20	11/16/20
PROC-280	WC2a & WC2b (Portagul/Spain)	60	136	05/07/20	11/16/20
PROC-320	WC3a (Cannot Confirm) (China)	85	136	05/07/20	11/16/20
PROC-380	WC5a, WC5b, WC5c	60	136	05/07/20	11/16/20

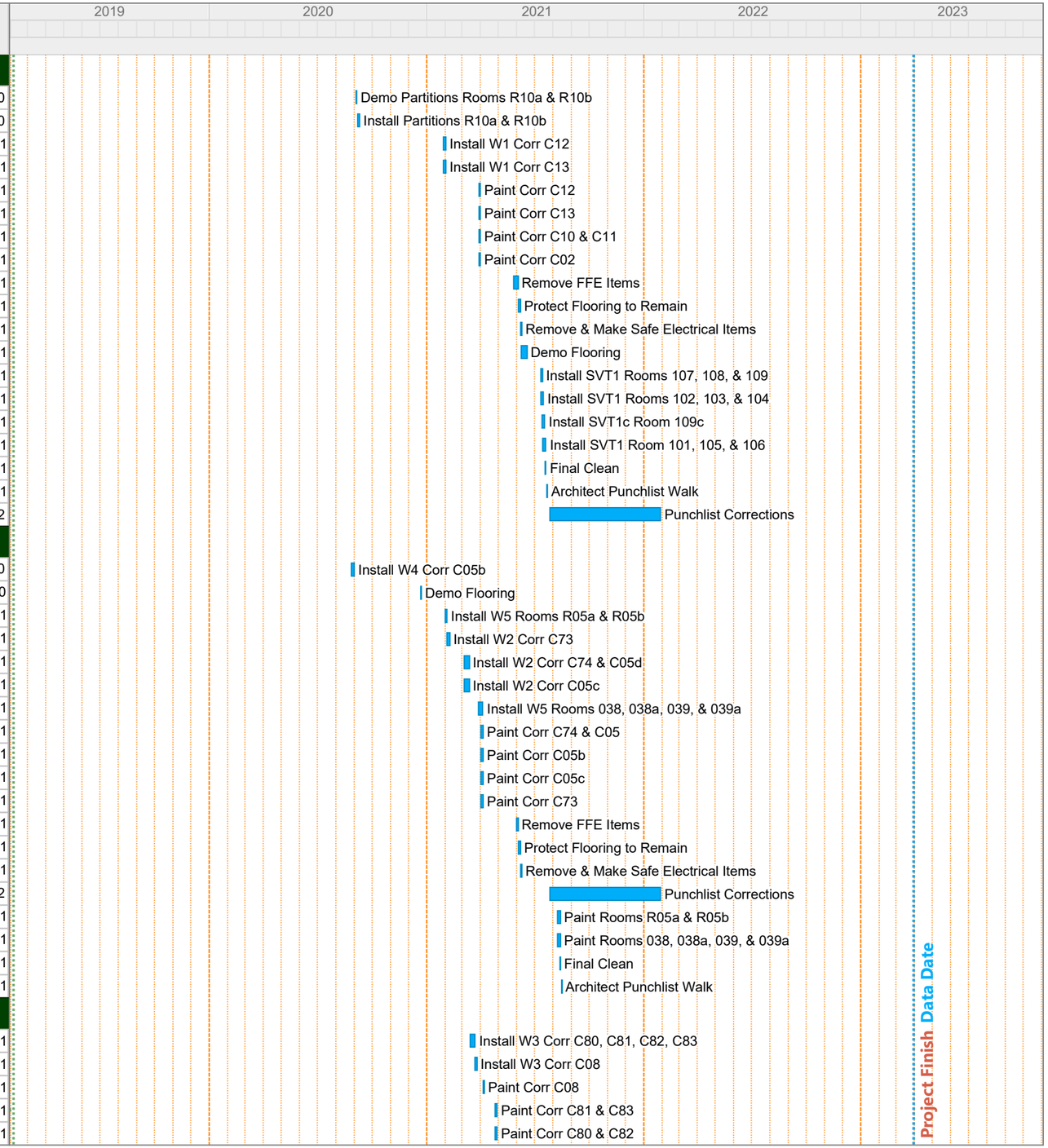


ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
PROC-100	Paint	10	11	05/29/20	06/12/20
PROC-420	Ceiling Tile	10	10	06/01/20	06/12/20
PROC-120	Carpet CPT1 & 2 (Georgia, USA)	32	38	06/22/20	08/12/20
PROC-400	Toilet Partitions	41	25	07/27/20	08/28/20
PROC-440	Procure & Install Added Column Wraps (Areas F & G)	42	19	10/26/21	11/20/21
Construction					
Summer 2020					
Area A					
A-100	Demo Ceiling Tile	4	1	06/25/20	06/25/20
A-140	Paint CLG Grid C13	1	1	07/21/20	07/21/20
A-120	Paint CLG Grid Corr C12	1	2	07/21/20	07/22/20
A-160	Paint CLG Grid Corr C10 & C11	2	2	07/22/20	07/23/20
A-180	Paint CLG Grid C02	1	2	07/22/20	07/23/20
A-200	Install ACT C10, C11, C12, C13 &C02	3	1	07/24/20	07/24/20
A-220	Final Clean	3	3	07/27/20	07/29/20
A-240	Architect Punchlist Walk	1	1	07/30/20	07/30/20
A-260	Punchlist Correction	1	1	07/31/20	07/31/20
Area C					
C-100	Demo Ceiling Tile	1	2	06/26/20	06/29/20
C-120	Paint CLG Grid Corr C81 & C83	2	3	07/09/20	07/13/20
C-140	Install ACT Corr C81 & C83	2	2	07/17/20	07/20/20
C-160	Final Clean	4	2	07/27/20	07/28/20
C-180	Architect Punchlist Walk	1	1	07/29/20	07/29/20
C-200	Punchlist Correction	4	2	07/30/20	07/31/20
Area D					
D-100	Demo Ceiling Tile	1	2	06/26/20	06/29/20
D-120	Paint CLG Grid C84	4	3	07/14/20	07/16/20
D-140	Install ACT Corr C84	2	2	07/20/20	07/21/20
D-160	Final Clean	4	2	07/27/20	07/28/20
D-180	Architect Punchlist Walk	1	1	07/29/20	07/29/20
D-200	Punchlist Correction	4	3	07/30/20	08/03/20
Area G					
G-100	Remove FFE Items	5	5	05/28/20	06/03/20
G-120	Protect Flooring to Remain	1	1	06/04/20	06/04/20
G-140	Demo Flooring	10	10	06/11/20	06/24/20
G-160	Demo Ceiling Tile	5	5	06/18/20	06/24/20
G-2080	Install Floor Coating Rooms 514, 517, & 518	3	2	07/20/20	07/21/20
G-2100	Install Floor Coating Rooms 515, 516, & 519	3	2	07/20/20	07/21/20
G-2120	Install Floor Coating Rooms 501, 502, & 503	3	2	07/20/20	07/21/20
G-200	Paint Ceiling Grid Corr C40	1	3	07/21/20	07/23/20
G-240	Paint Ceiling Grid Corr C41, C42, C43, & C44	2	2	07/22/20	07/23/20
G-420	Install SVT1 Rooms 514, 517, & 518	2	2	07/22/20	07/23/20
G-440	Install SVT1 Rooms 515, 516, & 519	3	2	07/22/20	07/23/20
G-460	Install SVT1 Rooms 501, 502, & 503	3	2	07/22/20	07/23/20
G-180	Paint Ceiling Grid Corr C60	1	1	07/23/20	07/23/20

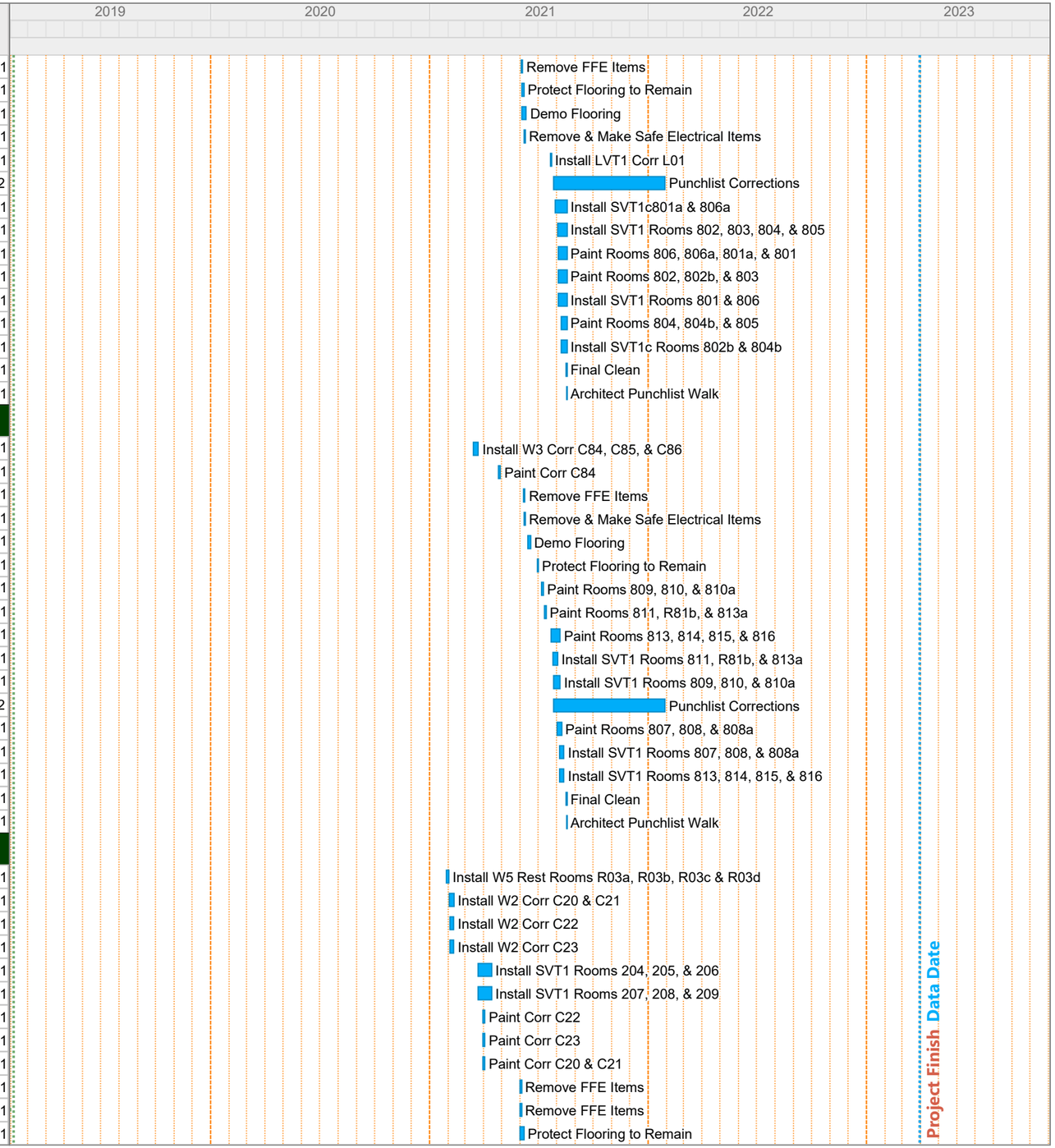


ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
G-280	Paint Ceiling Grid Corr C50 & C51	2	1	07/23/20	07/23/20
G-320	Install ACT Corr C60	1	1	07/24/20	07/24/20
G-340	Install ACT Corr C40	1	1	07/24/20	07/24/20
G-360	Install ACT Corr C41, C42, C43, & C44	1	1	07/24/20	07/24/20
G-400	Install ACT Corr C50 & C51	1	1	07/24/20	07/24/20
G-2140	Install Floor Coating Rooms 600, 601, 603, & 605	3	2	07/24/20	07/25/20
G-2160	Install Floor Coating Rooms 602, 604, & 606	3	2	07/24/20	07/25/20
G-480	Install SVT1 Rooms 600, 601, 603, & 605	3	1	07/26/20	07/27/20
G-500	Install SVT1 Rooms 602, 604, & 606	3	1	07/26/20	07/27/20
G-2000	Install Floor Coating Rooms 401, 402, & 403	3	2	07/27/20	07/28/20
G-2020	Install Floor Coating Rooms 404, 407, & 408	3	2	07/27/20	07/28/20
G-2060	Install Floor Coating Rooms 405 & 406	2	2	07/28/20	07/29/20
G-2040	Install Floor Coating Rooms 409, 410, & 411	3	4	07/28/20	07/31/20
G-220	Install SVT1 Rooms 401, 402, & 403	3	3	07/29/20	07/31/20
G-260	Install SVT1 Rooms 404, 407, & 408	3	3	07/29/20	07/31/20
G-380	Install SVT1 Rooms 405 & 406	3	3	07/31/20	08/02/20
G-300	Install SVT1 Rooms 409, 410, & 411	3	3	07/31/20	08/03/20
G-520	Final Clean	4	4	08/01/20	08/04/20
G-540	Architect Punchlist Walk	1	1	08/03/20	08/03/20
G-560	Punchlist Correction	4	1	08/04/20	08/04/20
Area H					
H-110	Demo Flooring	5	10	06/11/20	06/24/20
H-100	Demo Ceiling Tile	2	2	06/18/20	06/19/20
HA-375	Install Floor Coating Rooms 513a, 513b, & 513c	1	2	07/22/20	07/23/20
HA-370	Install Floor Coating Rooms 512 & 513	1	3	07/22/20	07/24/20
HA-377	Install Floor Coating Rooms 504 & 505	1	3	07/22/20	07/24/20
H-120	Paint CLG Grid Corr C50 & C52	13	3	07/22/20	07/25/20
HA-340	Install SVT1c Rooms 513a, 513b, & 513c	23	2	07/23/20	07/24/20
HA-360	Install SVT1 Rooms 509, 510, & 511	3	2	07/23/20	07/24/20
H-160	Paint CLG Grid Corr C53 & C54	2	1	07/24/20	07/24/20
HA-180	Install SVT1 Rooms 504 & 505	3	1	07/24/20	07/25/20
H-140	Install ACT Corr C50 & C52	1	0	07/25/20	07/25/20
H-180	Install ACT Corr C53 & C54	1	0	07/25/20	07/25/20
HA-220	Install SVT1 Rooms 506, 507, & 508	3	0	07/25/20	07/26/20
HA-280	Install SVT1 Rooms 512 & 513	1	1	07/27/20	07/27/20
H-200	Final Clean	2	1	07/28/20	07/28/20
H-220	Architect Punchlist Walk	1	1	07/29/20	07/29/20
H-240	Punchlist Correction	2	2	07/30/20	07/31/20
Area L					
L-100	Demo Ceiling Tile	2	1	06/19/20	06/19/20
L-120	Paint Corr & CLG Grid C90 & C91	2	2	07/17/20	07/20/20
L-140	Install ACT C90 & C91	2	1	07/21/20	07/21/20
L-160	Final Clean	2	2	07/27/20	07/28/20
L-180	Architect Punchlist Walk	1	1	07/29/20	07/29/20
L-200	Punchlist Correction	2	2	07/30/20	07/31/20
Summer 2021					

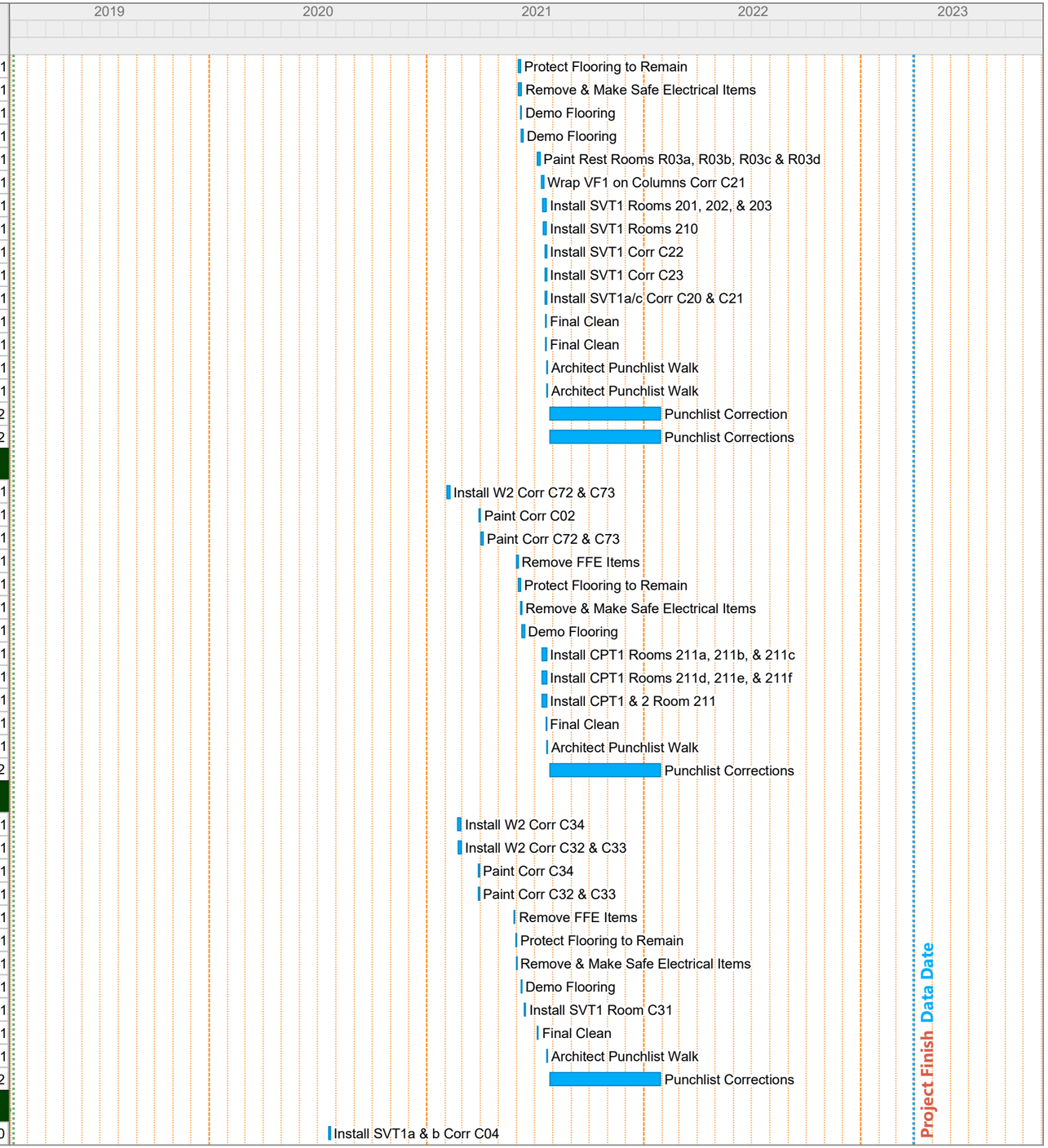
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
Area A					
AB-200	Demo Partitions Rooms R10a & R10b	1	1	09/04/20	09/04/20
AB-220	Install Partitions R10a & R10b	1	2	09/07/20	09/09/20
AB-180	Install W1 Corr C12	3	2	01/29/21	02/01/21
AB-280	Install W1 Corr C13	3	2	01/29/21	02/01/21
AB-260	Paint Corr C12	2	2	03/30/21	03/31/21
AB-300	Paint Corr C13	2	2	03/30/21	03/31/21
AB-340	Paint Corr C10 & C11	3	2	03/30/21	03/31/21
AB-400	Paint Corr C02	3	2	03/30/21	03/31/21
AB-100	Remove FFE Items	3	5	05/27/21	06/03/21
AB-120	Protect Flooring to Remain	2	2	06/04/21	06/07/21
AB-140	Remove & Make Safe Electrical Items	2	2	06/08/21	06/09/21
AB-160	Demo Flooring	4	8	06/09/21	06/18/21
AB-320	Install SVT1 Rooms 107, 108, & 109	3	3	07/12/21	07/14/21
AB-240	Install SVT1 Rooms 102, 103, & 104	3	4	07/12/21	07/15/21
AB-360	Install SVT1c Room 109c	1	3	07/14/21	07/17/21
AB-380	Install SVT1 Room 101, 105, & 106	3	3	07/15/21	07/19/21
AB-420	Final Clean	5	1	07/19/21	07/19/21
AB-440	Architect Punchlist Walk	1	1	07/22/21	07/22/21
AB-460	Punchlist Corrections	5	131	07/27/21	01/28/22
Area B					
B-220	Install W4 Corr C05b	102	3	08/27/20	08/31/20
B-160	Demo Flooring	3	1	12/22/20	12/22/20
B-260	Install W5 Rooms R05a & R05b	3	3	02/01/21	02/03/21
B-340	Install W2 Corr C73	4	3	02/04/21	02/08/21
B-180	Install W2 Corr C74 & C05d	6	6	03/05/21	03/13/21
B-300	Install W2 Corr C05c	4	6	03/05/21	03/13/21
B-380	Install W5 Rooms 038, 038a, 039, & 039a	4	5	03/29/21	04/04/21
B-200	Paint Corr C74 & C05	3	2	04/02/21	04/05/21
B-240	Paint Corr C05b	2	2	04/02/21	04/05/21
B-320	Paint Corr C05c	3	2	04/02/21	04/05/21
B-360	Paint Corr C73	3	2	04/02/21	04/05/21
B-100	Remove FFE Items	3	3	06/01/21	06/03/21
B-120	Protect Flooring to Remain	2	2	06/04/21	06/07/21
B-140	Remove & Make Safe Electrical Items	2	2	06/08/21	06/09/21
B-460	Punchlist Corrections	6	131	07/27/21	01/28/22
B-280	Paint Rooms R05a & R05b	2	5	08/09/21	08/13/21
B-400	Paint Rooms 038, 038a, 039, & 039a	3	5	08/09/21	08/13/21
B-420	Final Clean	5	1	08/13/21	08/13/21
B-440	Architect Punchlist Walk	1	1	08/16/21	08/16/21
Area C					
CA-260	Install W3 Corr C80, C81, C82, C83	7	6	03/15/21	03/22/21
CA-200	Install W3 Corr C08	3	4	03/23/21	03/26/21
CA-240	Paint Corr C08	2	2	04/06/21	04/07/21
CA-380	Paint Corr C81 & C83	4	3	04/26/21	04/28/21
CA-420	Paint Corr C80 & C82	2	3	04/26/21	04/28/21



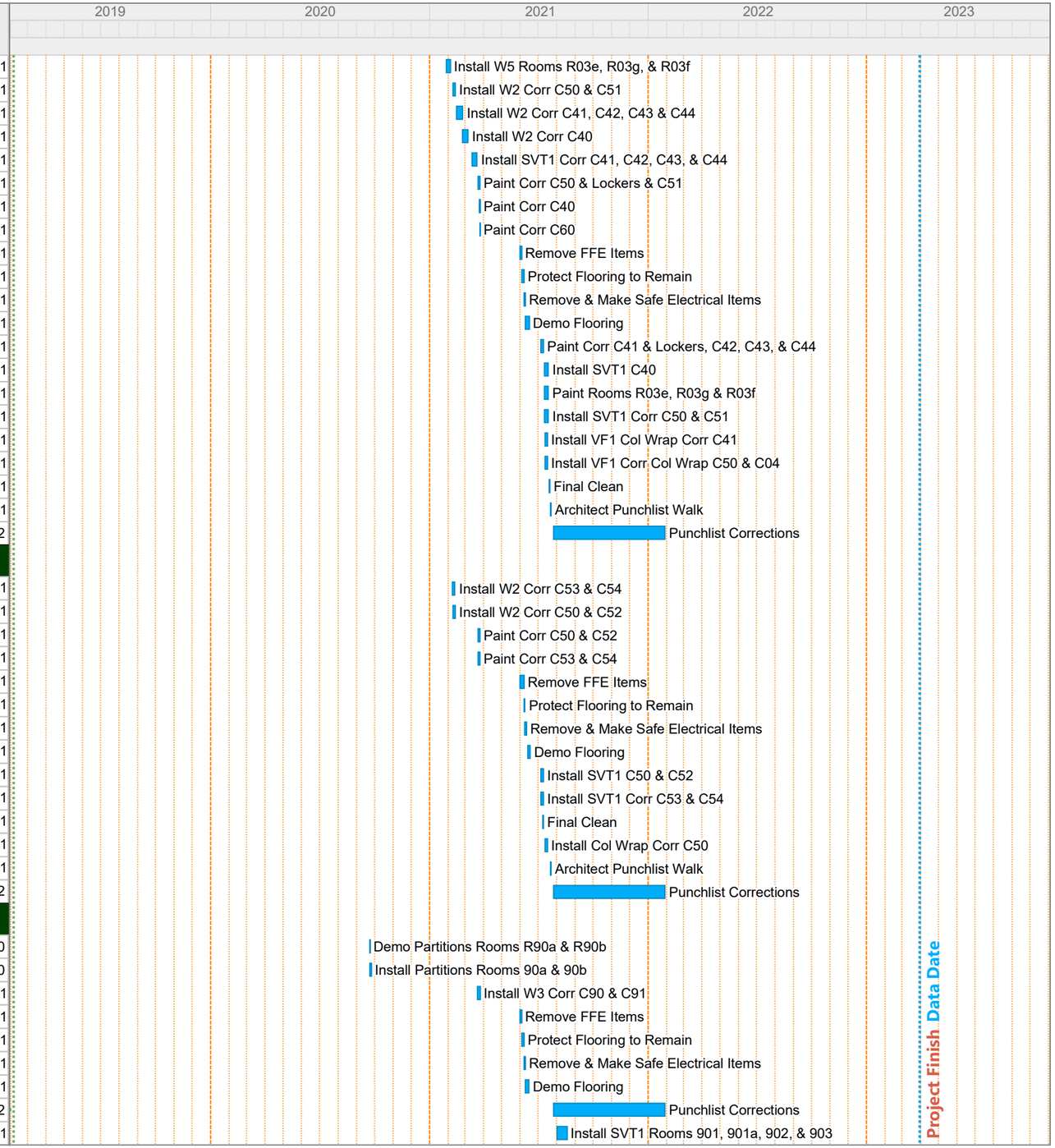
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
CA-100	Remove FFE Items	3	2	06/03/21	06/04/21
CA-120	Protect Flooring to Remain	2	2	06/04/21	06/07/21
CA-160	Demo Flooring	3	5	06/04/21	06/10/21
CA-140	Remove & Make Safe Electrical Items	2	2	06/08/21	06/09/21
CA-220	Install LVT1 Corr L01	5	2	07/22/21	07/23/21
CA-480	Punchlist Corrections	5	131	07/27/21	01/28/22
CA-320	Install SVT1c801a & 806a	2	14	07/30/21	08/18/21
CA-360	Install SVT1 Rooms 802, 803, 804, & 805	4	12	08/03/21	08/18/21
CA-180	Paint Rooms 806, 806a, 801a, & 801	4	11	08/04/21	08/18/21
CA-280	Paint Rooms 802, 802b, & 803	3	11	08/04/21	08/18/21
CA-300	Install SVT1 Rooms 801 & 806	2	11	08/04/21	08/18/21
CA-340	Paint Rooms 804, 804b, & 805	3	8	08/09/21	08/18/21
CA-400	Install SVT1c Rooms 802b & 804b	2	8	08/09/21	08/18/21
CA-440	Final Clean	5	2	08/17/21	08/18/21
CA-460	Architect Punchlist Walk	1	1	08/18/21	08/18/21
Area D					
DA-200	Install W3 Corr C84, C85, & C86	10	6	03/15/21	03/22/21
DA-340	Paint Corr C84	5	3	04/26/21	04/28/21
DA-100	Remove FFE Items	3	2	06/07/21	06/08/21
DA-140	Remove & Make Safe Electrical Items	2	2	06/08/21	06/09/21
DA-160	Demo Flooring	3	5	06/14/21	06/18/21
DA-120	Protect Flooring to Remain	2	2	06/30/21	07/01/21
DA-240	Paint Rooms 809, 810, & 810a	3	3	07/07/21	07/09/21
DA-280	Paint Rooms 811, R81b, & 813a	3	3	07/12/21	07/14/21
DA-320	Paint Rooms 813, 814, 815, & 816	4	11	07/23/21	08/06/21
DA-300	Install SVT1 Rooms 811, R81b, & 813a	3	6	07/26/21	08/02/21
DA-260	Install SVT1 Rooms 809, 810, & 810a	3	9	07/27/21	08/06/21
DA-420	Punchlist Corrections	5	131	07/27/21	01/28/22
DA-180	Paint Rooms 807, 808, & 808a	3	6	08/02/21	08/09/21
DA-220	Install SVT1 Rooms 807, 808, & 808a	3	5	08/06/21	08/12/21
DA-360	Install SVT1 Rooms 813, 814, 815, & 816	4	5	08/06/21	08/12/21
DA-380	Final Clean	5	2	08/17/21	08/18/21
DA-400	Architect Punchlist Walk	1	1	08/18/21	08/18/21
Area E Sum 20 to Sum 21					
EB-180	Install W5 Rest Rooms R03a, R03b, R03c & R03d	10	2	01/29/21	02/01/21
EB-240	Install W2 Corr C20 & C21	7	6	02/03/21	02/10/21
EB-160	Install W2 Corr C22	5	4	02/04/21	02/09/21
EB-200	Install W2 Corr C23	5	4	02/04/21	02/09/21
E-200	Install SVT1 Rooms 204, 205, & 206	3	17	03/23/21	04/14/21
E-220	Install SVT1 Rooms 207, 208, & 209	2	17	03/23/21	04/14/21
EB-220	Paint Corr C22	3	3	03/31/21	04/02/21
EB-280	Paint Corr C23	3	3	03/31/21	04/02/21
EB-340	Paint Corr C20 & C21	6	3	03/31/21	04/02/21
E-100	Remove FFE Items	3	3	06/01/21	06/03/21
EB-100	Remove FFE Items	3	3	06/01/21	06/03/21
E-120	Protect Flooring to Remain	5	5	06/01/21	06/07/21



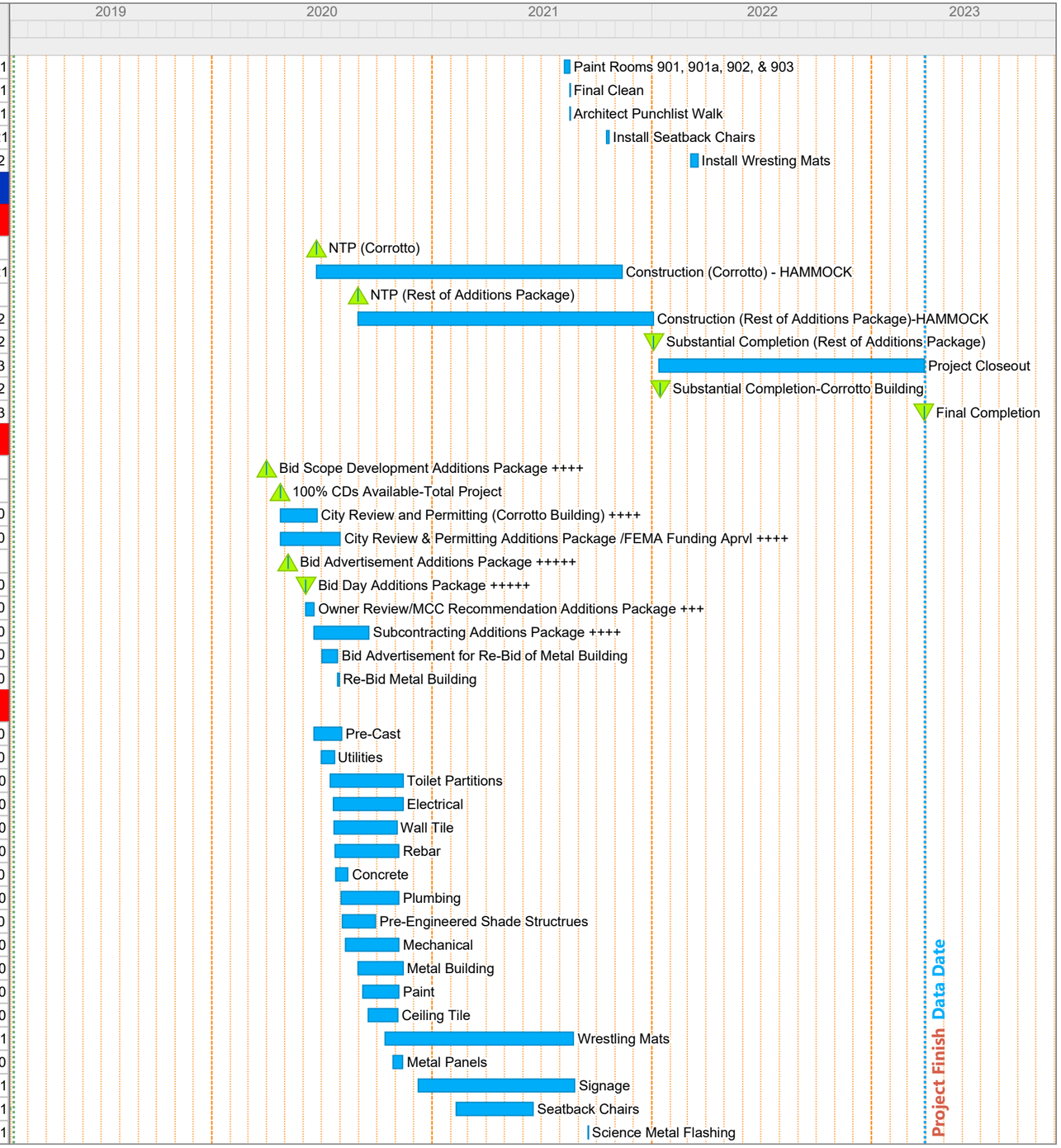
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
EB-120	Protect Flooring to Remain	2	2	06/04/21	06/07/21
E-140	Remove & Make Safe Electrical Items	3	3	06/04/21	06/08/21
EB-140	Demo Flooring	1	1	06/08/21	06/08/21
E-160	Demo Flooring	3	3	06/09/21	06/11/21
EB-300	Paint Rest Rooms R03a, R03b, R03c & R03d	5	4	07/06/21	07/10/21
EB-380	Wrap VF1 on Columns Corr C21	1	4	07/13/21	07/16/21
E-180	Install SVT1 Rooms 201, 202, & 203	4	4	07/15/21	07/20/21
E-240	Install SVT1 Rooms 210	2	3	07/16/21	07/20/21
EB-260	Install SVT1 Corr C22	1	3	07/19/21	07/21/21
EB-320	Install SVT1 Corr C23	1	3	07/19/21	07/21/21
EB-360	Install SVT1a/c Corr C20 & C21	3	3	07/19/21	07/21/21
E-260	Final Clean	5	1	07/20/21	07/20/21
EB-400	Final Clean	5	1	07/20/21	07/20/21
E-280	Architect Punchlist Walk	1	1	07/22/21	07/22/21
EB-420	Architect Punchlist Walk	1	1	07/22/21	07/22/21
E-300	Punchlist Correction	5	131	07/27/21	01/28/22
EB-440	Punchlist Corrections	5	131	07/27/21	01/28/22
Area E					
EA-180	Install W2 Corr C72 & C73	7	3	02/04/21	02/08/21
EA-260	Paint Corr C02	2	2	03/30/21	03/31/21
EA-280	Paint Corr C72 & C73	4	2	04/02/21	04/05/21
EA-100	Remove FFE Items	3	3	06/01/21	06/03/21
EA-120	Protect Flooring to Remain	2	2	06/04/21	06/07/21
EA-140	Remove & Make Safe Electrical Items	2	2	06/08/21	06/09/21
EA-160	Demo Flooring	3	3	06/10/21	06/14/21
EA-200	Install CPT1 Rooms 211a, 211b, & 211c	3	6	07/14/21	07/21/21
EA-220	Install CPT1 Rooms 211d, 211e, & 211f	3	6	07/14/21	07/21/21
EA-240	Install CPT1 & 2 Room 211	3	6	07/14/21	07/21/21
EA-300	Final Clean	5	1	07/21/21	07/21/21
EA-320	Architect Punchlist Walk	1	1	07/22/21	07/22/21
EA-340	Punchlist Corrections	5	131	07/27/21	01/28/22
Area F					
F-200	Install W2 Corr C34	4	5	02/22/21	02/26/21
F-240	Install W2 Corr C32 & C33	4	4	02/23/21	02/27/21
F-220	Paint Corr C34	2	2	03/29/21	03/30/21
F-260	Paint Corr C32 & C33	3	2	03/29/21	03/30/21
F-100	Remove FFE Items	3	1	05/28/21	05/28/21
F-120	Protect Flooring to Remain	2	0	05/31/21	05/31/21
F-140	Remove & Make Safe Electrical Items	2	1	06/01/21	06/01/21
F-160	Demo Flooring	3	1	06/09/21	06/09/21
F-180	Install SVT1 Room C31	2	2	06/14/21	06/15/21
F-280	Final Clean	5	1	07/06/21	07/06/21
F-300	Architect Punchlist Walk	1	1	07/22/21	07/22/21
F-320	Punchlist Corrections	5	131	07/27/21	01/28/22
Area G Sum 20 to Sum 21					
GA-480	Install SVT1a & b Corr C04	1	3	07/20/20	07/22/20



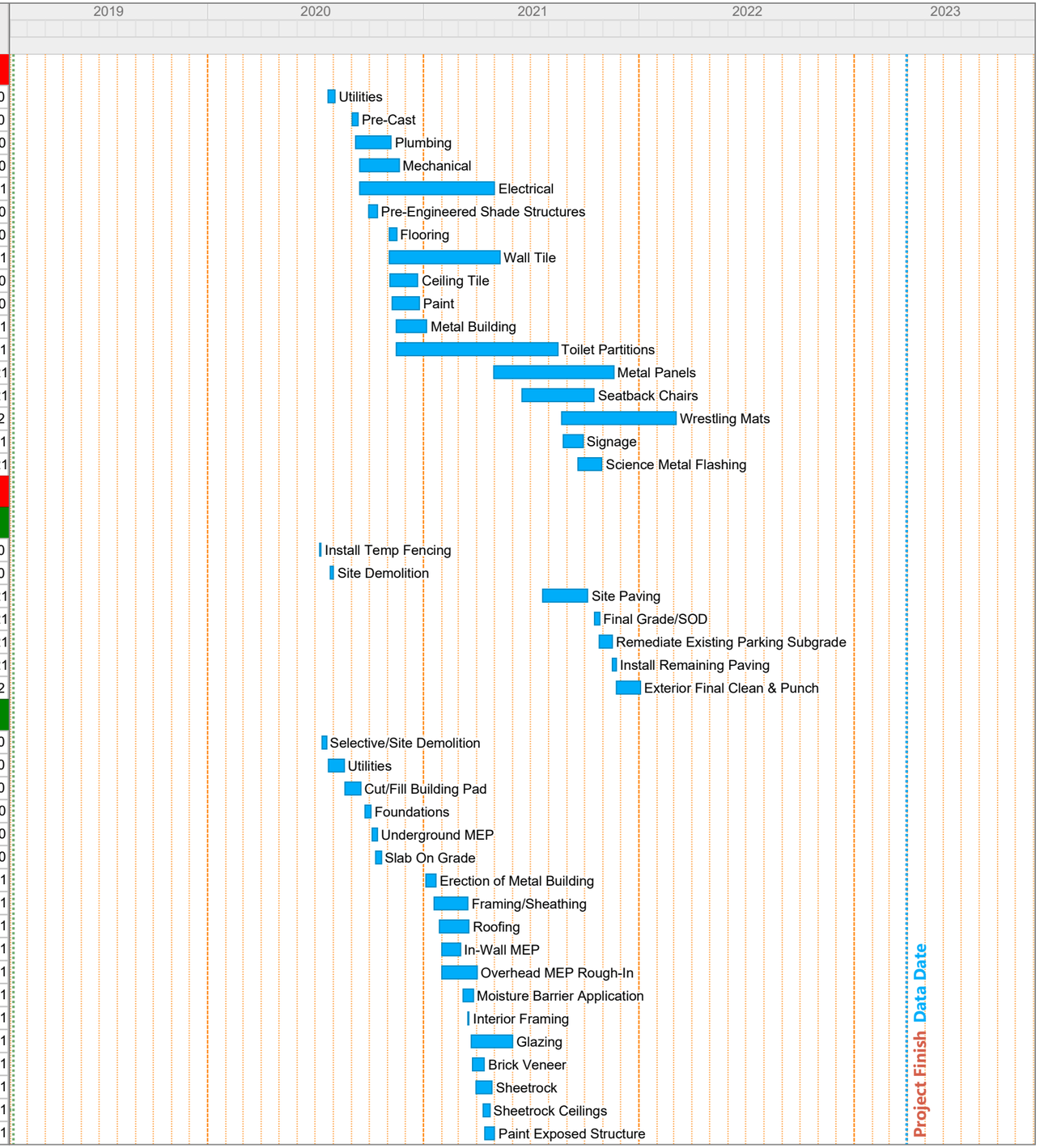
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
GA-260	Install W5 Rooms R03e, R03g, & R03f	5	5	01/29/21	02/04/21
GA-520	Install W2 Corr C50 & C51	4	4	02/09/21	02/12/21
GA-300	Install W2 Corr C41, C42, C43 & C44	10	8	02/15/21	02/24/21
GA-180	Install W2 Corr C40	7	7	02/25/21	03/05/21
GA-380	Install SVT1 Corr C41, C42, C43, & C44	3	5	03/13/21	03/20/21
GA-540	Paint Corr C50 & Lockers & C51	3	3	03/23/21	03/25/21
GA-280	Paint Corr C40	2	2	03/25/21	03/26/21
GA-140	Paint Corr C60	1	1	03/26/21	03/26/21
GA-100	Remove FFE Items	3	3	06/01/21	06/03/21
GA-120	Protect Flooring to Remain	2	2	06/04/21	06/07/21
GA-160	Remove & Make Safe Electrical Items	2	2	06/08/21	06/09/21
GA-200	Demo Flooring	5	5	06/10/21	06/16/21
GA-500	Paint Corr C41 & Lockers, C42, C43, & C44	4	4	07/06/21	07/09/21
GA-340	Install SVT1 C40	2	5	07/12/21	07/17/21
GA-400	Paint Rooms R03e, R03g & R03f	2	5	07/12/21	07/17/21
GA-460	Install SVT1 Corr C50 & C51	3	5	07/12/21	07/17/21
GA-560	Install VF1 Col Wrap Corr C41	1	4	07/13/21	07/16/21
GA-580	Install VF1 Corr Col Wrap C50 & C04	1	4	07/13/21	07/16/21
GA-600	Final Clean	5	1	07/20/21	07/20/21
GA-620	Architect Punchlist Walk	1	1	07/22/21	07/22/21
GA-640	Punchlist Corrections	5	131	07/27/21	01/28/22
Area H Sum 20 to Sum 21					
HA-460	Install W2 Corr C53 & C54	4	4	02/08/21	02/11/21
HA-440	Install W2 Corr C50 & C52	4	4	02/09/21	02/12/21
HA-200	Paint Corr C50 & C52	3	3	03/23/21	03/25/21
HA-260	Paint Corr C53 & C54	3	3	03/23/21	03/25/21
HA-100	Remove FFE Items	5	5	06/01/21	06/07/21
HA-120	Protect Flooring to Remain	1	1	06/08/21	06/08/21
HA-140	Remove & Make Safe Electrical Items	3	3	06/09/21	06/11/21
HA-160	Demo Flooring	4	4	06/14/21	06/17/21
HA-240	Install SVT1 C50 & C52	3	4	07/06/21	07/09/21
HA-300	Install SVT1 Corr C53 & C54	3	4	07/06/21	07/09/21
HA-380	Final Clean	5	1	07/09/21	07/09/21
HA-320	Install Col Wrap Corr C50	1	4	07/13/21	07/16/21
HA-400	Architect Punchlist Walk	1	1	07/22/21	07/22/21
HA-420	Punchlist Corrections	5	131	07/27/21	01/28/22
Area L Sum 20 to Sum 21					
LA-200	Demo Partitions Rooms R90a & R90b	1	1	09/23/20	09/23/20
LA-240	Install Partitions Rooms 90a & 90b	1	3	09/23/20	09/25/20
LA-220	Install W3 Corr C90 & C91	4	5	03/22/21	03/26/21
LA-100	Remove FFE Items	3	3	06/01/21	06/03/21
LA-120	Protect Flooring to Remain	2	2	06/04/21	06/07/21
LA-140	Remove & Make Safe Electrical Items	2	2	06/08/21	06/09/21
LA-160	Demo Flooring	4	4	06/10/21	06/15/21
LA-320	Punchlist Corrections	5	131	07/27/21	01/28/22
LA-260	Install SVT1 Rooms 901, 901a, 902, & 903	4	13	08/02/21	08/18/21



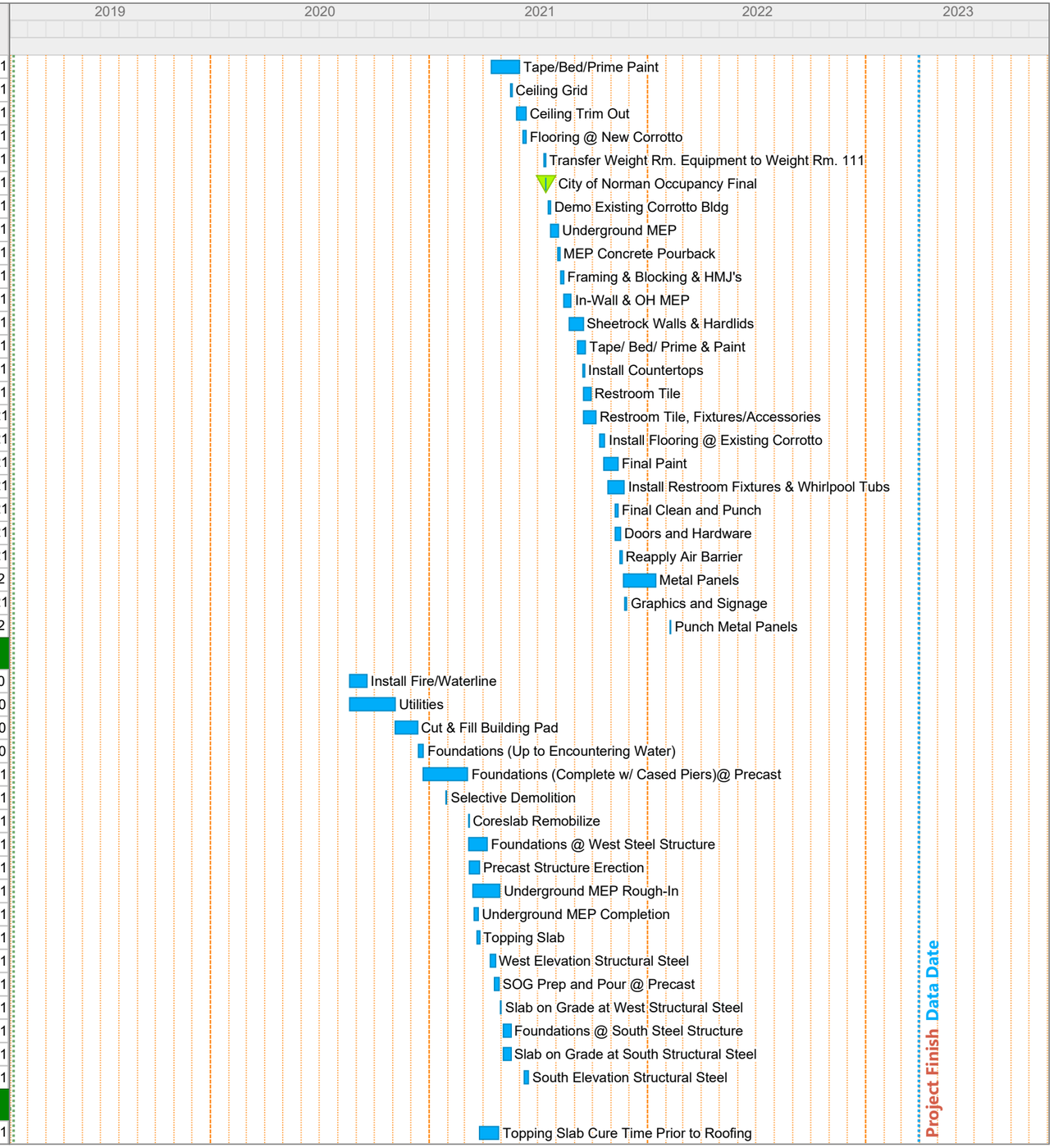
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
LA-180	Paint Rooms 901, 901a, 902, & 903	4	7	08/09/21	08/17/21
LA-280	Final Clean	5	1	08/18/21	08/18/21
LA-300	Architect Punchlist Walk	1	1	08/18/21	08/18/21
LA-270	Install Seatback Chairs	12	4	10/18/21	10/21/21
LA-275	Install Wresting Mats	10	10	03/07/22	03/18/22
Additions Package					
Project Notes Milestones					
PROJ_A_1000	NTP (Corrotto)	0	0	06/23/20	
PROJ_A_1020	Construction (Corrotto) - HAMMOCK	357	357	06/23/20	11/12/21
PROJ_A_1040	NTP (Rest of Additions Package)	0	0	08/31/20	
PROJ_A_1060	Construction (Rest of Additions Package)-HAMMOCK	342	342	08/31/20	01/03/22
PROJ_A_1100	Substantial Completion (Rest of Additions Package)	0	0		01/03/22
PROJ_A_1120	Project Closeout	30	315	01/13/22	03/29/23
PROJ_A_1080	Substantial Completion-Corrotto Building	0	0		01/14/22
PROJ_A_1140	Final Completion	0	0		03/29/23
Design and Preconstruction					
DES/PREC_A_1000	Bid Scope Development Additions Package ++++	0	0	04/01/20	
DES/PREC_A_1020	100% CDs Available-Total Project	0	0	04/24/20	
DES/PREC_A_1060	City Review and Permitting (Corrotto Building) ++++	42	42	04/24/20	06/23/20
DES/PREC_A_1040	City Review & Permitting Additions Package /FEMA Funding Aprvl ++++	57	70	04/24/20	07/31/20
DES/PREC_A_1080	Bid Advertisement Additions Package +++++	0	0	05/07/20	
DES/PREC_A_1100	Bid Day Additions Package +++++	0	0		06/04/20
DES/PREC_A_1120	Owner Review/MCC Recommendation Additions Package +++	10	10	06/05/20	06/18/20
DES/PREC_A_1140	Subcontracting Additions Package ++++	90	64	06/19/20	09/17/20
DES/PREC_A_1160	Bid Advertisement for Re-Bid of Metal Building	18	18	07/02/20	07/27/20
DES/PREC_A_1180	Re-Bid Metal Building	1	3	07/28/20	07/30/20
Submittals					
SUBM_A_340	Pre-Cast	20	32	06/19/20	08/03/20
SUBM_A_180	Utilities	28	16	07/01/20	07/22/20
SUBM_A_140	Toilet Partitions	10	86	07/16/20	11/13/20
SUBM_A_240	Electrical	15	83	07/21/20	11/13/20
SUBM_A_100	Wall Tile	7	74	07/22/20	11/03/20
SUBM_A_220	Rebar	10	75	07/24/20	11/06/20
SUBM_A_200	Concrete	10	14	07/25/20	08/13/20
SUBM_A_280	Plumbing	15	69	08/03/20	11/06/20
SUBM_A_300	Pre-Engineered Shade Structrues	20	38	08/05/20	09/28/20
SUBM_A_260	Mechanical	15	64	08/10/20	11/06/20
SUBM_A_360	Metal Building	20	54	08/31/20	11/13/20
SUBM_A_120	Paint	10	44	09/08/20	11/06/20
SUBM_A_160	Ceiling Tile	10	35	09/17/20	11/04/20
SUBM_A_330	Wrestling Mats	180	218	10/15/20	08/23/21
SUBM_A_320	Metal Panels	20	12	10/28/20	11/12/20
SUBM_A_327	Signage	143	183	12/09/20	08/25/21
SUBM_A_325	Seatback Chairs	91	91	02/10/21	06/17/21
SUBM_A_326	Science Metal Flashing	1	1	09/17/21	09/17/21



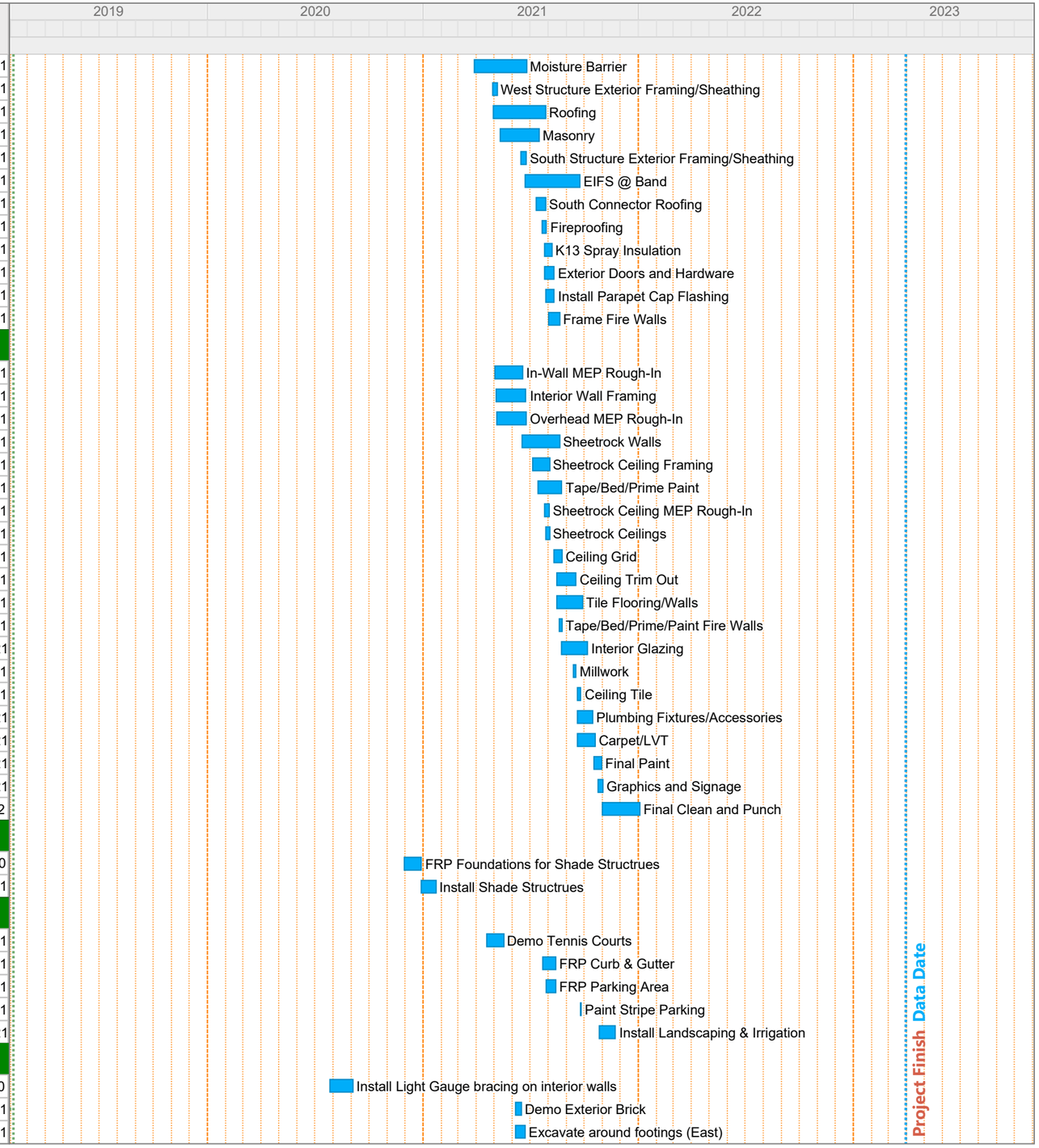
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
Procurement					
PROC_A_200	Utilities	10	8	07/23/20	08/03/20
PROC_A_320	Pre-Cast	37	7	09/02/20	09/11/20
PROC_A_260	Plumbing	20	44	09/08/20	11/06/20
PROC_A_240	Mechanical	45	49	09/15/20	11/20/20
PROC_A_220	Electrical	25	160	09/15/20	04/30/21
PROC_A_280	Pre-Engineered Shade Structures	30	11	09/30/20	10/14/20
PROC_A_120	Flooring	20	9	11/04/20	11/16/20
PROC_A_100	Wall Tile	20	130	11/04/20	05/10/21
PROC_A_160	Ceiling Tile	40	31	11/05/20	12/21/20
PROC_A_180	Paint	10	32	11/09/20	12/24/20
PROC_A_340	Metal Building	60	33	11/16/20	01/05/21
PROC_A_140	Toilet Partitions	40	191	11/16/20	08/16/21
PROC_A_300	Metal Panels	60	144	04/30/21	11/19/21
PROC_A_315	Seatback Chairs	35	86	06/17/21	10/16/21
PROC_A_310	Wrestling Mats	50	137	08/23/21	03/04/22
PROC_A_312	Signage	1	23	08/26/21	09/28/21
PROC_A_313	Science Metal Flashing	1	30	09/20/21	10/29/21
Construction					
Site Work					
SITE_A_100	Install Temp Fencing	5	2	07/09/20	07/10/20
SITE_A_120	Site Demolition	10	5	07/27/20	07/31/20
SITE_A_140	Site Paving	45	53	07/22/21	10/05/21
SITE_A_160	Final Grade/SOD	44	7	10/18/21	10/26/21
SITE_A_150	Remediate Existing Parking Subgrade	12	16	10/26/21	11/16/21
SITE_A_155	Install Remaining Paving	3	5	11/17/21	11/23/21
SITE_A_180	Exterior Final Clean & Punch	10	27	11/24/21	01/03/22
Corrotto Building					
CORR_A_100	Selective/Site Demolition	5	6	07/13/20	07/20/20
CORR_A_120	Utilities	15	19	07/24/20	08/19/20
CORR_A_140	Cut/Fill Building Pad	15	18	08/21/20	09/16/20
CORR_A_160	Foundations	10	7	09/24/20	10/03/20
CORR_A_180	Underground MEP	5	7	10/06/20	10/14/20
CORR_A_200	Slab On Grade	7	8	10/12/20	10/21/20
CORR_A_220	Erection of Metal Building	10	13	01/05/21	01/21/21
CORR_A_240	Framing/Sheathing	10	41	01/19/21	03/16/21
CORR_A_260	Roofing	10	36	01/28/21	03/18/21
CORR_A_380	In-Wall MEP	10	24	02/01/21	03/04/21
CORR_A_340	Overhead MEP Rough-In	15	44	02/01/21	04/01/21
CORR_A_250	Moisture Barrier Application	5	14	03/09/21	03/26/21
CORR_A_360	Interior Framing	5	2	03/17/21	03/18/21
CORR_A_320	Glazing	15	49	03/23/21	05/31/21
CORR_A_280	Brick Veneer	10	14	03/25/21	04/13/21
CORR_A_400	Sheetrock	5	19	03/31/21	04/26/21
CORR_A_420	Sheetrock Ceilings	10	10	04/12/21	04/23/21
CORR_A_500	Paint Exposed Structure	5	12	04/15/21	04/30/21



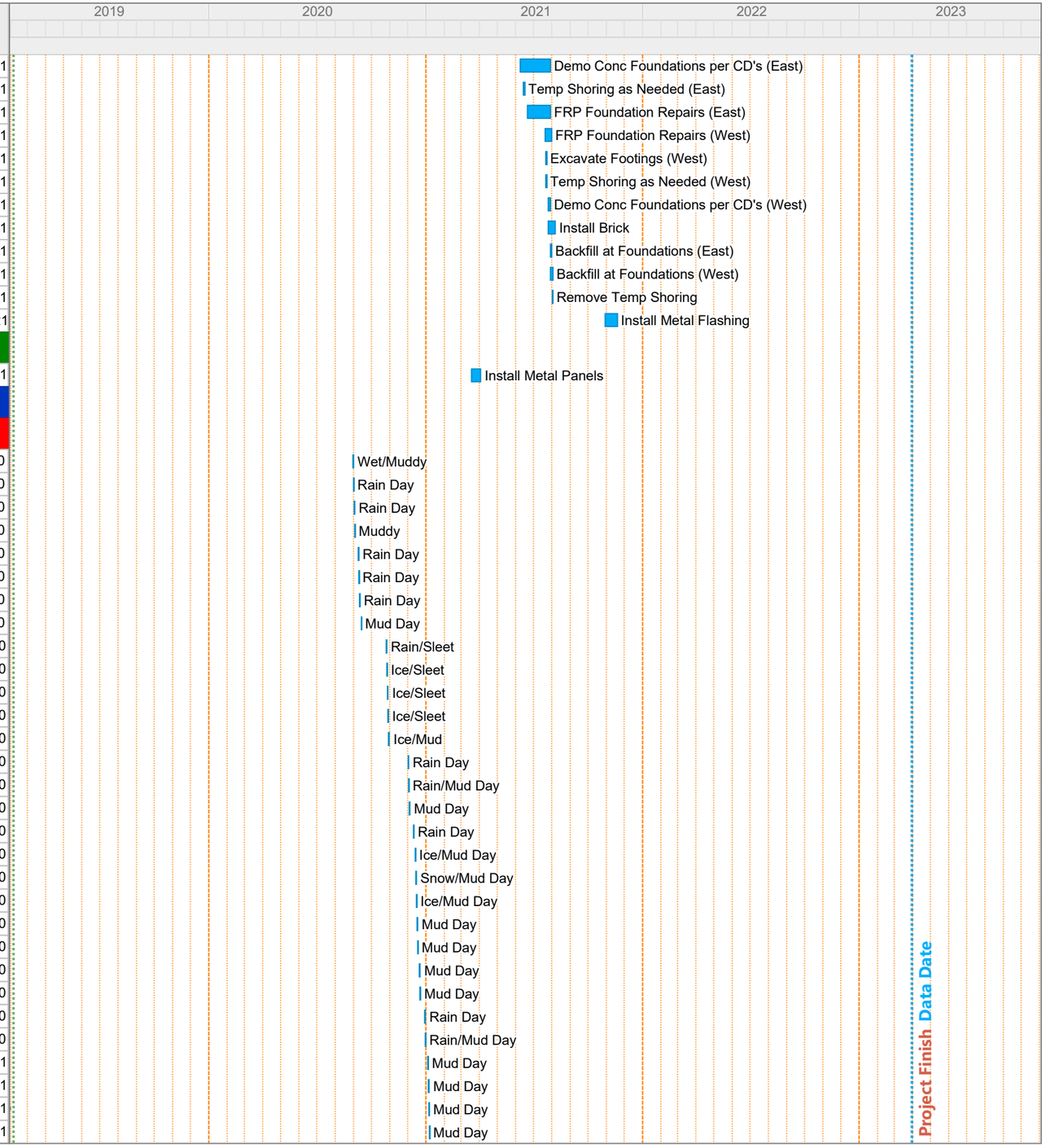
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
CORR_A_460	Tape/Bed/Prime Paint	15	32	04/15/21	05/31/21
CORR_A_480	Ceiling Grid	5	3	05/17/21	05/19/21
CORR_A_520	Ceiling Trim Out	10	11	05/27/21	06/11/21
CORR_A_540	Flooring @ New Corrotto	10	5	06/07/21	06/11/21
CORR_A_591	Transfer Weight Rm. Equipment to Weight Rm. 111	2	3	07/12/21	07/14/21
CORR_A_590	City of Norman Occupancy Final	0	0		07/14/21
CORR_A_592	Demo Existing Corrotto Bldg	2	4	07/19/21	07/22/21
CORR_A_593	Underground MEP	5	9	07/23/21	08/04/21
CORR_A_594	MEP Concrete Pourback	1	3	08/04/21	08/07/21
CORR_A_595	Framing & Blocking & HMJ's	3	5	08/09/21	08/13/21
CORR_A_596	In-Wall & OH MEP	5	8	08/14/21	08/25/21
CORR_A_597	Sheetrock Walls & Hardlids	2	17	08/23/21	09/15/21
CORR_A_598	Tape/ Bed/ Prime & Paint	4	9	09/06/21	09/18/21
CORR_A_601	Install Countertops	1	3	09/15/21	09/17/21
CORR_A_599	Restroom Tile	5	9	09/16/21	09/28/21
CORR_A_440	Restroom Tile, Fixtures/Accessories	20	15	09/16/21	10/06/21
CORR_A_603	Install Flooring @ Existing Corrotto	5	6	10/13/21	10/20/21
CORR_A_600	Final Paint	5	21	10/20/21	11/12/21
CORR_A_602	Install Restroom Fixtures & Whirlpool Tubs	2	19	10/27/21	11/22/21
CORR_A_620	Final Clean and Punch	20	5	11/08/21	11/12/21
CORR_A_560	Doors and Hardware	5	7	11/08/21	11/16/21
CORR_A_255	Reapply Air Barrier	10	4	11/16/21	11/19/21
CORR_A_300	Metal Panels	15	38	11/22/21	01/14/22
CORR_A_580	Graphics and Signage	5	1	11/24/21	11/26/21
CORR_A_310	Punch Metal Panels	3	1	02/08/22	02/08/22
Structure-Band Room					
STRC_A_145	Install Fire/Waterline	20	20	08/21/20	09/18/20
STRC_A_140	Utilities	20	53	08/21/20	11/04/20
STRC_A_150	Cut & Fill Building Pad	5	25	11/05/20	12/12/20
STRC_A_160	Foundations (Up to Encountering Water)	10	6	12/14/20	12/21/20
STRC_A_170	Foundations (Complete w/ Cased Piers)@ Precast	37	52	12/22/20	03/05/21
STRC_A_100	Selective Demolition	10	1	01/29/21	01/29/21
STRC_A_175	Coreslab Remobilize	5	1	03/08/21	03/08/21
STRC_A_172	Foundations @ West Steel Structure	5	23	03/08/21	04/07/21
STRC_A_200	Precast Structure Erection	10	13	03/09/21	03/25/21
STRC_A_180	Underground MEP Rough-In	7	33	03/15/21	04/28/21
STRC_A_210	Underground MEP Completion	4	5	03/17/21	03/23/21
STRC_A_240	Topping Slab	5	5	03/22/21	03/26/21
STRC_A_260	West Elevation Structural Steel	4	7	04/13/21	04/21/21
STRC_A_220	SOG Prep and Pour @ Precast	10	6	04/20/21	04/27/21
STRC_A_190	Slab on Grade at West Structural Steel	5	1	04/30/21	04/30/21
STRC_A_173	Foundations @ South Steel Structure	5	9	05/05/21	05/17/21
STRC_A_195	Slab on Grade at South Structural Steel	5	9	05/05/21	05/17/21
STRC_A_280	South Elevation Structural Steel	5	5	06/09/21	06/15/21
Envelope-Band Room					
ENV_A_100	Topping Slab Cure Time Prior to Roofing	30	22	03/26/21	04/26/21



ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
ENV_A_150	Moisture Barrier	5	64	03/29/21	06/25/21
ENV_A_120	West Structure Exterior Framing/Sheathing	15	6	04/29/21	05/06/21
ENV_A_160	Roofing	15	62	04/30/21	07/27/21
ENV_A_140	Masonry	30	47	05/12/21	07/16/21
ENV_A_125	South Structure Exterior Framing/Sheathing	5	7	06/16/21	06/24/21
ENV_A_130	EIFS @ Band	10	66	06/23/21	09/23/21
ENV_A_162	South Connector Roofing	1	12	07/12/21	07/27/21
ENV_A_170	Fireproofing	5	5	07/22/21	07/28/21
ENV_A_165	K13 Spray Insulation	5	10	07/26/21	08/07/21
ENV_A_180	Exterior Doors and Hardware	5	12	07/26/21	08/10/21
ENV_A_145	Install Parapet Cap Flashing	10	10	07/28/21	08/10/21
ENV_A_175	Frame Fire Walls	4	15	08/02/21	08/20/21
Interior-Band Room					
INT_A_140	In-Wall MEP Rough-In	35	34	05/03/21	06/18/21
INT_A_120	Interior Wall Framing	10	35	05/05/21	06/23/21
INT_A_100	Overhead MEP Rough-In	15	35	05/06/21	06/24/21
INT_A_160	Sheetrock Walls	15	46	06/18/21	08/20/21
INT_A_180	Sheetrock Ceiling Framing	5	21	07/06/21	08/03/21
INT_A_240	Tape/Bed/Prime Paint	35	28	07/15/21	08/23/21
INT_A_200	Sheetrock Ceiling MEP Rough-In	5	6	07/26/21	08/02/21
INT_A_220	Sheetrock Ceilings	5	5	07/28/21	08/03/21
INT_A_260	Ceiling Grid	15	10	08/11/21	08/24/21
INT_A_280	Ceiling Trim Out	20	23	08/16/21	09/16/21
INT_A_300	Tile Flooring/Walls	20	31	08/16/21	09/28/21
INT_A_250	Tape/Bed/Prime/Paint Fire Walls	4	3	08/20/21	08/24/21
INT_A_320	Interior Glazing	10	31	08/24/21	10/06/21
INT_A_340	Millwork	10	4	09/13/21	09/16/21
INT_A_360	Ceiling Tile	15	5	09/20/21	09/24/21
INT_A_380	Plumbing Fixtures/Accessories	5	20	09/20/21	10/15/21
INT_A_400	Carpet/LVT	15	22	09/20/21	10/19/21
INT_A_420	Final Paint	10	12	10/18/21	10/30/21
INT_A_440	Graphics and Signage	5	6	10/25/21	11/01/21
INT_A_460	Final Clean and Punch	22	44	11/01/21	01/03/22
Baseball Stadium					
BBALL_A_100	FRP Foundations for Shade Structrues	10	20	11/30/20	12/28/20
BBALL_A_120	Install Shade Structrues	15	18	12/29/20	01/22/21
Tennis Court					
TEN_A_100	Demo Tennis Courts	10	21	04/19/21	05/17/21
TEN_A_120	FRP Curb & Gutter	15	16	07/23/21	08/13/21
TEN_A_140	FRP Parking Area	15	12	07/29/21	08/13/21
TEN_A_180	Paint Stripe Parking	3	0	09/25/21	09/25/21
TEN_A_160	Install Landscaping & Irrigation	20	19	10/27/21	11/22/21
Science Building					
SCI_A_110	Install Light Gauge bracing on interior walls	5	34	07/27/20	09/03/20
SCI_A_100	Demo Exterior Brick	5	9	06/07/21	06/16/21
SCI_A_102	Excavate around footings (East)	1	14	06/07/21	06/22/21

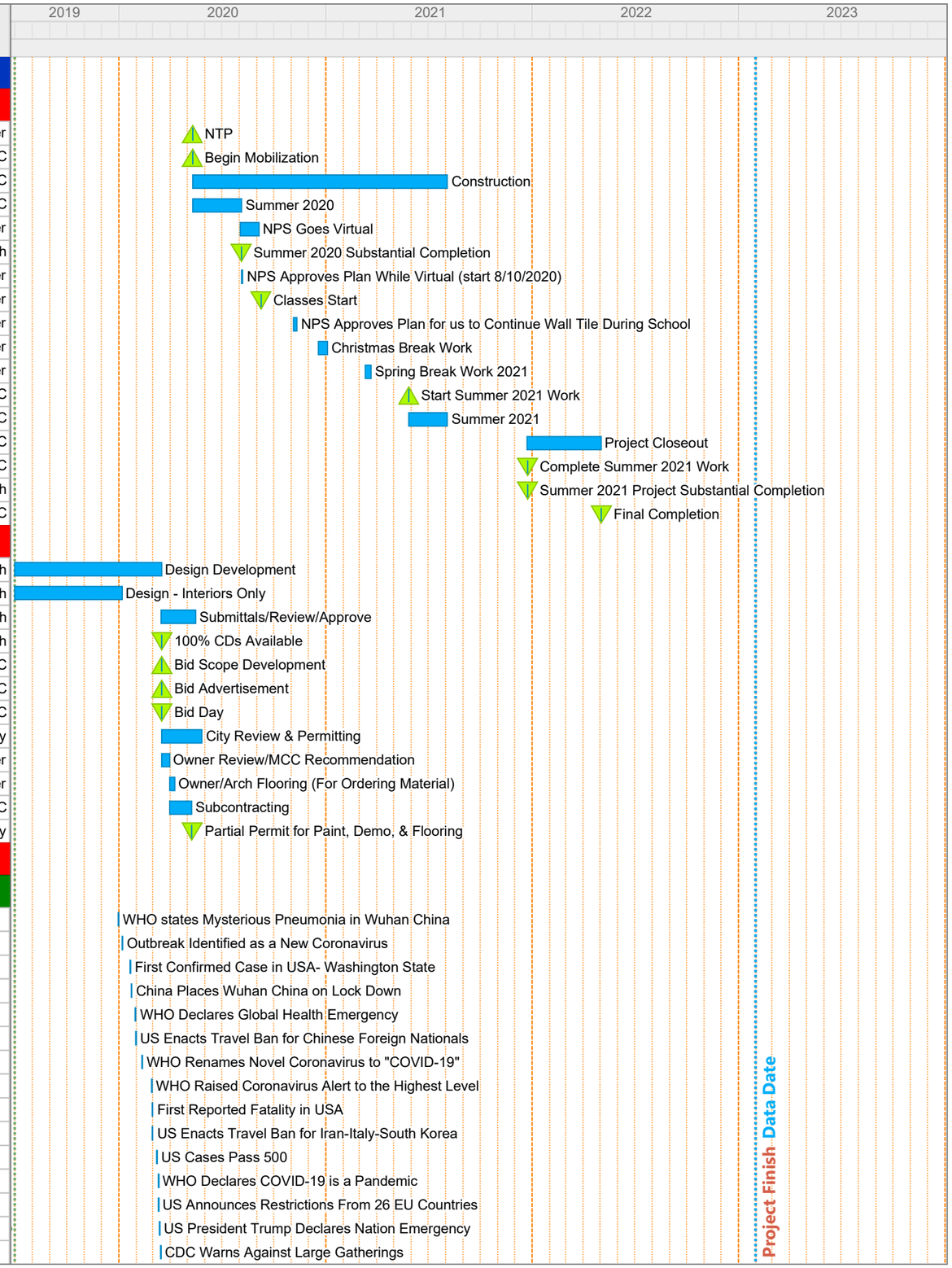


ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
SCI_A_140	Demo Conc Foundations per CD's (East)	10	44	06/09/21	07/29/21
SCI_A_120	Temp Shoring as Needed (East)	10	3	06/14/21	06/16/21
SCI_A_160	FRP Foundation Repairs (East)	20	34	06/21/21	07/29/21
SCI_A_197	FRP Foundation Repairs (West)	10	8	07/21/21	07/31/21
SCI_A_180	Excavate Footings (West)	3	2	07/22/21	07/23/21
SCI_A_195	Temp Shoring as Needed (West)	5	2	07/22/21	07/23/21
SCI_A_190	Demo Conc Foundations per CD's (West)	5	4	07/26/21	07/29/21
SCI_A_240	Install Brick	30	11	07/26/21	08/06/21
SCI_A_220	Backfill at Foundations (East)	5	2	07/30/21	07/31/21
SCI_A_198	Backfill at Foundations (West)	1	2	07/30/21	08/02/21
SCI_A_200	Remove Temp Shoring	5	1	08/02/21	08/02/21
SCI_A_260	Install Metal Flashing	10	18	10/30/21	11/19/21
Harve Collins-Football Bleachers					
HACO_A_100	Install Metal Panels	30	11	03/19/21	04/02/21
Inclement Weather					
Construction					
IWL-1010	Wet/Muddy	1	1	08/31/20	08/31/20
IWL-1060	Rain Day	1	1	09/01/20	09/01/20
IWL-1080	Rain Day	1	1	09/02/20	09/02/20
IWL-1100	Muddy	1	1	09/03/20	09/03/20
IWL-1040	Rain Day	1	1	09/09/20	09/09/20
IWL-1020	Rain Day	1	1	09/10/20	09/10/20
IWL-1000	Rain Day	1	1	09/11/20	09/11/20
IWL-1005	Mud Day	1	1	09/14/20	09/14/20
IWL-1007	Rain/Sleet	1	1	10/26/20	10/26/20
IWL-1008	Ice/Sleet	1	1	10/27/20	10/27/20
IWL-1009	Ice/Sleet	1	1	10/28/20	10/28/20
IWL-1015	Ice/Sleet	1	1	10/29/20	10/29/20
IWL-1017	Ice/Mud	1	1	10/30/20	10/30/20
IWL-1120	Rain Day	1	1	12/02/20	12/02/20
IWL-1140	Rain/Mud Day	1	1	12/03/20	12/03/20
IWL-1160	Mud Day	1	1	12/04/20	12/04/20
IWL-1180	Rain Day	1	1	12/11/20	12/11/20
IWL-1200	Ice/Mud Day	1	1	12/14/20	12/14/20
IWL-1220	Snow/Mud Day	1	1	12/15/20	12/15/20
IWL-1240	Ice/Mud Day	1	1	12/16/20	12/16/20
IWL-1260	Mud Day	1	1	12/17/20	12/17/20
IWL-1280	Mud Day	1	1	12/18/20	12/18/20
IWL-1300	Mud Day	1	1	12/21/20	12/21/20
IWL-1320	Mud Day	1	1	12/22/20	12/22/20
IWL-1340	Rain Day	1	1	12/30/20	12/30/20
IWL-1360	Rain/Mud Day	1	1	12/31/20	12/31/20
IWL-1380	Mud Day	1	1	01/04/21	01/04/21
IWL-1400	Mud Day	1	1	01/05/21	01/05/21
IWL-1420	Mud Day	1	1	01/06/21	01/06/21
IWL-1440	Mud Day	1	1	01/07/21	01/07/21



ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
IWL-1460	Wind Day	1	1	01/14/21	01/14/21
IWL-1480	Wind Day	1	1	01/15/21	01/15/21
IWL-1500	Rain/Mud Day	1	1	01/25/21	01/25/21
IWL-1520	Mud Day	1	1	01/26/21	01/26/21
IWL-1540	Mud Day	1	1	01/27/21	01/27/21
IWL-1560	Mud Day	1	1	01/28/21	01/28/21
IWL-1580	Mud Day	1	1	01/29/21	01/29/21
IWL-1600	Sleet/Ice Day	1	1	02/08/21	02/08/21
IWL-1620	Ice/Extreme Low Temp Day	1	1	02/09/21	02/09/21
IWL-1640	Ice/Extreme Low Temp Day	1	1	02/10/21	02/10/21
IWL-1660	Ice/Extreme Low Temp Day	1	1	02/11/21	02/11/21
IWL-1680	Ice/Snow/Extreme Low Temp Day	1	1	02/12/21	02/12/21
IWL-1700	Ice/Snow/Extreme Low Temp Day	1	1	02/15/21	02/15/21
IWL-1720	Ice/Snow/Extreme Low Temp Day	1	1	02/16/21	02/16/21
IWL-1740	Ice/Snow/Extreme Low Temp Day	1	1	02/17/21	02/17/21
IWL-1760	Ice/Snow/Extreme Low Temp Day	1	1	02/18/21	02/18/21
IWL-1780	Ice/Snow/Extreme Low Temp Day	1	1	02/19/21	02/19/21
IWL-1800	Mud Day	1	1	02/22/21	02/22/21
IWL-1820	Rain Day	1	1	03/22/21	03/22/21
IWL-1840	Mud Day	1	1	03/23/21	03/23/21
IWL-1860	Mud Day	1	1	03/24/21	03/24/21
IWL-1880	Mud Day	1	1	03/25/21	03/25/21
IWL-1900	Rain Day	1	1	04/14/21	04/14/21
IWL-1920	Rain Day	1	1	04/15/21	04/15/21
IWL-1940	Rain Day	1	1	04/16/21	04/16/21
IWL-1960	Rain Day	1	1	04/23/21	04/23/21
IWL-1980	Mud Day	1	1	04/26/21	04/26/21
IWL-2000	Rain Day	1	1	04/28/21	04/28/21
IWL-2020	Rain/Mud Day	1	1	05/17/21	05/17/21
IWL-2030	Stabilization Work Impacted by Site Conditions (Mud)	9	9	05/18/21	05/31/21
IWL-2040	Rain/Mud Day	1	1	05/24/21	05/24/21
IWL-2060	Rain/Mud Day (Work Impacted by Site Conditions (Mud)	1	1	06/01/21	06/01/21
IWL-2080	Rain/Mud Day (Site Work and Science Remediation Impacted by Site Conditions	1	1	06/21/21	06/21/21
IWL-2100	Rain/Mud Day (Site Work and Science Remediation Impacted by Site Conditions	1	1	06/28/21	06/28/21
IWL-2120	Rain/Mud Day (Site Work and Science Remediation Impacted by Site Conditions	1	1	06/29/21	06/29/21
IWL-2140	Rain/Mud Day (Site Work and Science Remediation Impacted by Site Conditions	1	1	06/30/21	06/30/21
IWL-2160	Rain/Mud Day (Site Work and Science Remediation Impacted by Site Conditions)	1	1	07/01/21	07/01/21
IWL-2180	Rain/Mud Day (Site Work and Science Remediation Impacted by Site Conditions)	1	1	07/02/21	07/02/21
IWL-2200	Rain/Mud Day (Landscape Existing Parking Subgrade Remediation Impact)	1	4	10/27/21	11/01/21

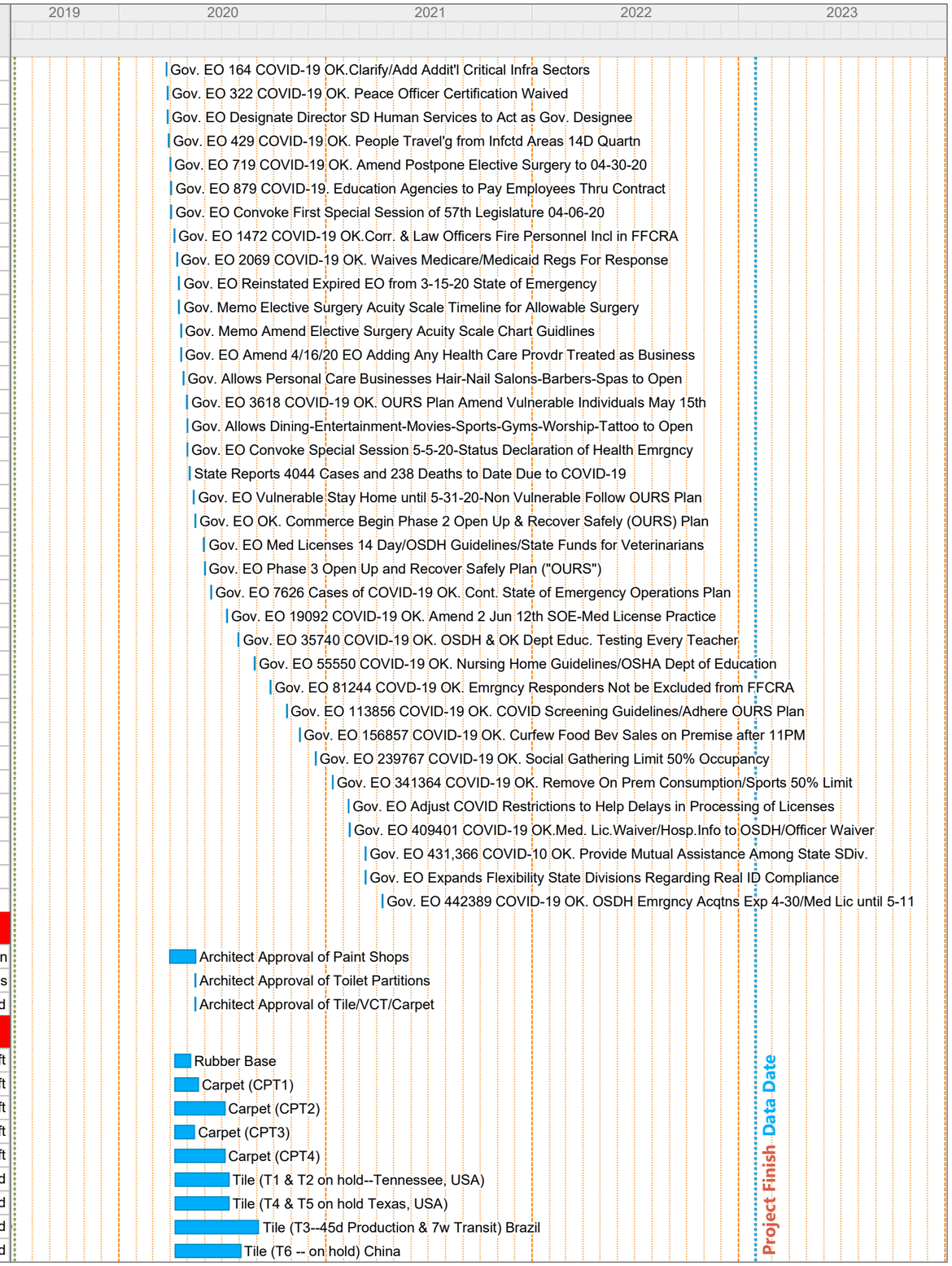
ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
Norman North High School						
Project Notes and Milestones						
PROJ-1000	NTP	0	0	05/11/20A		Owner
PROJ-1020	Begin Mobilization	0	0	05/11/20A		MCC
PROJ-1040	Construction	314	0	05/11/20A	08/03/21A	MCC
PROJ-1060	Summer 2020	61	0	05/11/20A	08/04/20A	MCC
PROJ-1090	NPS Goes Virtual	25	0	08/03/20A	09/04/20A	Owner
PROJ-1080	Summer 2020 Substantial Completion	0	0		08/04/20A	Arch
PROJ-1095	NPS Approves Plan While Virtual (start 8/10/2020)	2	0	08/05/20A	08/06/20A	Owner
PROJ-1092	Classes Start	0	0		09/08/20A	Owner
PROJ-1093	NPS Approves Plan for us to Continue Wall Tile During School	4	0	11/05/20A	11/10/20A	Owner
PROJ-1300	Christmas Break Work	14	0	12/19/20A	01/03/21A	Owner
PROJ-1320	Spring Break Work 2021	1	0	03/12/21A	03/21/21A	Owner
PROJ-1100	Start Summer 2021 Work	0	0	05/28/21A		MCC
PROJ-1120	Summer 2021	46	0	05/28/21A	08/03/21A	MCC
PROJ-1180	Project Closeout	28	0	12/23/21A	05/02/22A	MCC
PROJ-1140	Complete Summer 2021 Work	0	0		12/23/21A	MCC
PROJ-1160	Summer 2021 Project Substantial Completion	0	0		12/23/21A	Arch
PROJ-1200	Final Completion	0	0		05/02/22A	MCC
Design and Preconstruction						
DES/PREC-1000	Design Development	186	0	07/01/19A	03/16/20A	Arch
DES/PREC-1020	Design - Interiors Only	136	0	07/01/19A	01/06/20A	Arch
DES/PREC-1220	Submittals/Review/Approve	45	0	03/16/20A	05/15/20A	MCC\Arch
DES/PREC-1040	100% CDs Available	0	0		03/16/20A	Arch
DES/PREC-1060	Bid Scope Development	0	0	03/17/20A		MCC
DES/PREC-1080	Bid Advertisement	0	0	03/17/20A		MCC
DES/PREC-1100	Bid Day	0	0		03/16/20A	MCC
DES/PREC-1120	City Review & Permitting	50	0	03/17/20A	05/26/20A	City
DES/PREC-1140	Owner Review/MCC Recommendation	10	0	03/17/20A	03/30/20A	Owner
DES/PREC-1160	Owner/Arch Flooring (For Ordering Material)	7	0	03/31/20A	04/08/20A	Owner
DES/PREC-1180	Subcontracting	29	0	03/31/20A	05/08/20A	MCC
DES/PREC-1200	Partial Permit for Paint, Demo, & Flooring	0	0		05/08/20A	City
Covid-19						
National Events						
C-19 100	WHO states Mysterious Pneumonia in Wuhan China	1	0	12/31/19A	12/31/19A	
C-19 110	Outbreak Identified as a New Coronavirus	1	0	01/07/20A	01/07/20A	
C-19 120	First Confirmed Case in USA- Washington State	1	0	01/21/20A	01/21/20A	
C-19 130	China Places Wuhan China on Lock Down	1	0	01/23/20A	01/23/20A	
C-19 140	WHO Declares Global Health Emergency	1	0	01/30/20A	01/30/20A	
C-19 150	US Enacts Travel Ban for Chinese Foreign Nationals	1	0	01/31/20A	01/31/20A	
C-19 190	WHO Renames Novel Coronavirus to "COVID-19"	1	0	02/11/20A	02/11/20A	
C-19 210	WHO Raised Coronavirus Alert to the Highest Level	1	0	02/28/20A	02/28/20A	
C-19 220	First Reported Fatality in USA	1	0	02/29/20A	02/29/20A	
C-19 230	US Enacts Travel Ban for Iran-Italy-South Korea	1	0	02/29/20A	02/29/20A	
C-19 250	US Cases Pass 500	1	0	03/08/20A	03/08/20A	
C-19 260	WHO Declares COVID-19 is a Pandemic	1	0	03/11/20A	03/11/20A	
C-19 270	US Announces Restrictions From 26 EU Countries	1	0	03/11/20A	03/11/20A	
C-19 280	US President Trump Declares Nation Emergency	1	0	03/13/20A	03/13/20A	
C-19 290	CDC Warns Against Large Gatherings	1	0	03/15/20A	03/15/20A	



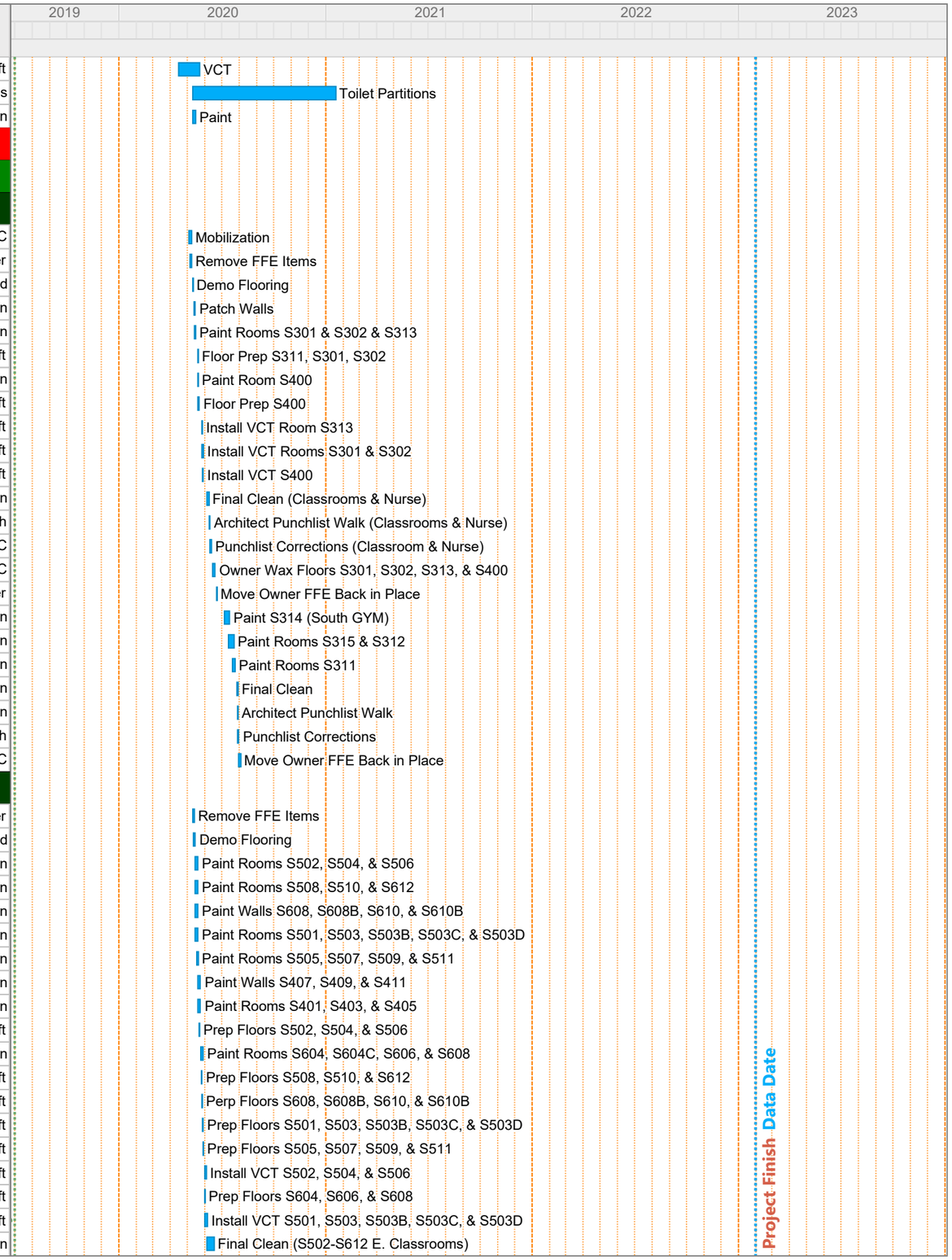
ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
C-19 300	US Announces Restriction From All EU Countries	1	0	03/15/20A	03/15/20A	
C-19 310	US Cases Pass 3000	1	0	03/15/20A	03/15/20A	
C-19 340	US President Trump Urges All Americans to Limit Groups to 10	1	0	03/16/20A	03/16/20A	
C-19 370	Nearly all US States Declare a State of Emergency	1	0	03/19/20A	03/19/20A	
C-19 380	US Reports Over 18000 Cases & 225 Deaths From COVID-19	1	0	03/20/20A	03/20/20A	
C-19 400	1 in 3 Americans Under Lock down as 12 States Issue Stay@Home Orders	1	0	03/22/20A	03/22/20A	
C-19 440	US Senate Passes $2.2 Trillion Stimulus Bill to Aid Recovery of COVID-19	1	0	03/25/20A	03/25/20A	
C-19 450	US Reports Over 82000 Cases & Over 1100 Deaths From COVID-19	1	0	03/26/20A	03/26/20A	
C-19 480	US House Appv's/President Signs $2.2 Trillion Stimulas Bill For COVID-19	1	0	03/27/20A	03/27/20A	
C-19 490	US Reports Over 104000 Cases & Nearly 1700 Deaths From COVID-19	1	0	03/27/20A	03/27/20A	
C-19 500	Nearly 1 in 2 Americans Under Some Form of Lock down Orders	1	0	03/27/20A	03/27/20A	
C-19 520	US President Trump Extends Social Distancing Policies Until 4-30-20	1	0	03/29/20A	03/29/20A	
C-19 550	US Reports Over 164000 Cases & Over 3100 Deaths From COVID-19	1	0	03/30/20A	03/30/20A	
C-19 570	WH Task Force Expects 100000-240000 Deaths Possible in US w/Full Mitigation	1	0	03/31/20A	03/31/20A	
C-19 580	Appx. 80% of Americans Under Lockdown as 34 States Issue Stay-at-Home Ord.	1	0	03/31/20A	03/31/20A	
C-19 590	US Reports Over 215000 Cases & Over 5100 Deaths From COVID-19	1	0	04/01/20A	04/01/20A	
C-19 600	US Reports Weekly Jobless Claims Rise to 6.6 Million Due to COVID-19	1	0	04/02/20A	04/02/20A	
C-19 610	Worldwide Case of COVID-19 Exceed 1000000	1	0	04/02/20A	04/02/20A	
C-19 620	US Employers Cut 701000 Jobs in March	1	0	04/03/20A	04/03/20A	
C-19 630	US Reports Over 337000 Cases & Over 9600 Deaths From COVID-19	1	0	04/04/20A	04/04/20A	
C-19 640	Appx. 95% of Americans Under Lockdown as 42 States Issue Stay-at Home Ord.	1	0	04/07/20A	04/07/20A	
C-19 650	16.8 Million Jobless Claims in Past 3 Weeks/10% of Workforce Out of Work	1	0	04/09/20A	04/09/20A	
C-19 660	US Reports Over 527000 Cases & More Than 20000 Deaths From COVID-19	1	0	04/10/20A	04/10/20A	
C-19 670	CDC: Coronavirus Can Travel up to 13 Feet (Twice the Current 6' Guidelines)	1	0	04/12/20A	04/12/20A	
C-19 680	All 50 States Under Disaster Declaration for First Time in US History	1	0	04/12/20A	04/12/20A	
C-19 690	US President Trump Orders Halt of WHO Funding Due to Pandemic Response	1	0	04/14/20A	04/14/20A	
C-19 700	Over 22 Million Jobless Claims in Past 4 Weeks/Appx. 13% of Wrkfrc Out of Work	1	0	04/16/20A	04/16/20A	
C-19 710	US Pres Trump Announces 3 Phase Guidelines For States to Reopen Economy	1	0	04/17/20A	04/17/20A	
C-19 720	Protests Begin Across the US Over Stay at Home Orders	1	0	04/18/20A	04/18/20A	
C-19 730	US Reports Nearly 760000 Cases & More Than 40000 Deaths From COVID-19	1	0	04/19/20A	04/19/20A	
C-19 740	Oil Prices Plunge Below $0 Barrell (-$37.63) First Time in History	1	0	04/20/20A	04/20/20A	
C-19 750	210 Countries & Terirories Report Over 2.5 Million Cases of COVID-19	1	0	04/22/20A	04/22/20A	
C-19 760	US President Trump Signs EO Temporarily Suspending Immigration for 60 Days	1	0	04/22/20A	04/22/20A	
C-19 780	26.2 Million Jobless Claims in Past 5 Weeks/Appx. 16% of Wrkfrc Out of Work	1	0	04/23/20A	04/23/20A	
C-19 790	US House Appv's Senate's Ph 3.5 $484B Stimulas Bill For Small Business-Hosp's	1	0	04/23/20A	04/23/20A	
C-19 800	US President Trump Signs Ph 3.5 $484B Stimulas Bill For Small Businesses-Hosp's	1	0	04/24/20A	04/24/20A	
C-19 810	US Pres Trump EO Keep Meat Processing Plants Open Under Defense Prod Act	1	0	04/28/20A	04/28/20A	
C-19 820	US Reports Over 1M Cases & More Than 58000 Deaths From COVID-19	1	0	04/28/20A	04/28/20A	
C-19 830	US Economy Shrinks 4.8% in 1st Quarter of 2020 Due to COVID-19 Pandemic	1	0	04/29/20A	04/29/20A	
C-19 840	More Than 30M Jobless Claims in Past 6 Wks/Appx.19% of Wrkfrc Out of Work	1	0	04/30/20A	04/30/20A	
C-19 850	US Reports Over 1.2M Cases & More Than 71000 Deaths From COVID-19	1	0	05/05/20A	05/05/20A	
C-19 860	US Cuts 20.2M Jobs in the Month of April 2020 Due to COVID-19	1	0	05/06/20A	05/06/20A	
C-19 870	33.5 Million Jobless Claims in Past 7 Weeks/3.17M Past Week	1	0	05/07/20A	05/07/20A	
C-19 880	US Unemployment Rate Now at 14.7%	1	0	05/08/20A	05/08/20A	
C-19 890	US Reports Over 1.369M Cases & More Than 82000 Deaths From COVID-19	1	0	05/12/20A	05/12/20A	
C-19 900	36.5 Million Jobless Claims in Past 8 Weeks/2.981M Past Week	1	0	05/14/20A	05/14/20A	
C-19 910	US Reports Over 1.527M Cases & Nearly 92000 Deaths From COVID-19	1	0	05/19/20A	05/19/20A	
C-19 920	US Pres Trump EO Reducing Regulatory Restrictions to Support Economic Relief	1	0	05/19/20A	05/19/20A	
C-19 930	All 50 States Have Begun Lifting Restriction Put in Place Due to COVID-19	1	0	05/20/20A	05/20/20A	
C-19 940	38.6 Million Jobless Claims in Past 9 Weeks/2.430M Past Week	1	0	05/21/20A	05/21/20A	
C-19 950	40.8 Million Jobless Claims in Past 10 Weeks/2.1M Past Week	1	0	05/28/20A	05/28/20A	

ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
C-19 960	US Reports Over 1.735M Cases & Over 100000 Deaths From COVID-19	1	0	05/28/20A	05/28/20A	
C-19 970	US Unemployment Rate Falls to 13.3%. 2.509 Million Jobs Added in May	1	0	06/05/20A	06/05/20A	
C-19 980	44.2 Million Jobless Claims in Past 12 Weeks/1.5M Past Week	1	0	06/11/20A	06/11/20A	
C-19 990	45.7 Million Jobless Claims in Past 13 Weeks/1.5M Past Week	1	0	06/18/20A	06/18/20A	
C-19 1000	US Reports Over 2.347M Cases & Over 121000 Deaths From COVID-19	1	0	06/24/20A	06/24/20A	
C-19 1010	47 Million Jobless Claims in Past 14 Weeks/1.48M Past Week	1	0	06/25/20A	06/25/20A	
C-19 1020	US Reports Over 3.576M Cases & Over 138000 Deaths From COVID-19	1	0	07/16/20A	07/16/20A	
C-19 1040	US Reports a Record of Over 75600 COVID-19 Daily Cases as Virus Surges	1	0	07/16/20A	07/16/20A	
C-19 1030	51 Million Jobless Claims in Past 17 Weeks/1.30M Past Week	1	0	07/16/20A	07/16/20A	
C-19 1050	54.1 Million Jobless Claims in Past 19 Weeks/1.43M Past Week	1	0	07/30/20A	07/30/20A	
C-19 1060	55.29 Million Jobless Claims in Past 20 Weeks/1.19M Past Week	1	0	08/06/20A	08/06/20A	
C-19 1070	56.253 Million Jobless Claims in Past 21 Weeks/963000 Past Week	1	0	08/13/20A	08/13/20A	
C-19 1080	57.359 Million Jobless Claims in Past 22 Weeks/1.106M Past Week	1	0	08/20/20A	08/20/20A	
C-19 1090	US Reports Over 5.576M Cases & Over 174000 Deaths From COVID-19	1	0	08/20/20A	08/20/20A	
C-19 1100	58.465 Million Jobless Claims in Past 23 Weeks/1.006M Past Week	1	0	08/27/20A	08/27/20A	
C-19 1110	US Reports Over 6.88M Cases & Over 200000 Deaths From COVID-19	1	0	09/22/20A	09/22/20A	
C-19 1120	US Jobless Claims Fall to 7 Month Low of 751000. Lowest Since Start of Pandemic	1	0	10/29/20A	10/29/20A	
C-19 1130	US Reports Over 8.91M Cases & Over 228000 Deaths From COVID-19	1	0	10/29/20A	10/29/20A	
C-19 1140	US Surpases 10M COVID-19 Cases. 1M Cases in Past 10 Days.	1	0	11/09/20A	11/09/20A	
C-19 1150	US Surpases 11M COVID-19 Cases.	1	0	11/15/20A	11/15/20A	
C-19 1160	US Surpases 250K Deaths From COVID-19	1	0	11/18/20A	11/18/20A	
C-19 1170	US Reports 742K Jobless Clains Previous Week.	1	0	11/19/20A	11/19/20A	
C-19 1180	US Reports 778K Jobless Clains Previous Week.	1	0	11/25/20A	11/25/20A	
C-19 1190	US Reports Reports Over 3100 Deaths in 1 Day From COVID-19	1	0	12/02/20A	12/02/20A	
C-19 1200	US Reports 712K Jobless Claims Previous Week	1	0	12/03/20A	12/03/20A	
C-19 1210	US Jobless Claims Jump to More than 853K Claims Prev Wk. Highest Since Mid Sep	1	0	12/10/20A	12/10/20A	
C-19 1220	US Reports 1st COVID-19 Vaccine Ships to All 50 States (Pfizer)	1	0	12/13/20A	12/13/20A	
C-19 1230	US Tops 300K Deaths Due to COVID-19	1	0	12/15/20A	12/15/20A	
C-19 1240	US Jobless Claims Rise to 885K for Previous Week	1	0	12/17/20A	12/17/20A	
C-19 1250	US Jobless Claims Drop Two Weeks in a Row to 787K for Previous Week	1	0	12/31/20A	12/31/20A	
C-19 1260	US Surpasses 21M COVID-19 Cases & Over 346K Deaths From COVID-19	1	0	01/01/21A	01/01/21A	
C-19 1270	US Jobless Claims Rise to 965K for Previous Week. Highest Since Aug '20	1	0	01/14/21A	01/14/21A	
C-19 1280	US Surpasses 400K Deaths Due to COVID-19	1	0	01/19/21A	01/19/21A	
C-19 1290	US Jobless Claims Drop to 3 Week Low of 847K for Previous Week	1	0	01/28/21A	01/28/21A	
C-19 1300	US Surpasses 28M COVID-19 Cases & Over 500K Deaths From COVID-19	1	0	02/21/21A	02/21/21A	
C-19 1310	US Jobless Claims at 730K for Previous Week	1	0	02/25/21A	02/25/21A	
C-19 1320	3rd Federal Stimulas Bill Signed into Law @ 1.9 Trillion for COVID-19 Relief	1	0	03/11/21A	03/11/21A	
C-19 1330	US Jobless Claims at 684K for Previous Wk. 1st Time Below 700K During Pandemic	1	0	03/25/21A	03/25/21A	
C-19 1340	US Surpasses 30.8M COVID-19 Cases & Over 561K Deaths From COVID-19	1	0	03/26/21A	03/26/21A	
C-19 1350	US Jobless Claims Held Below 600K for 3rd Straight Wk @ 553K for Previous Wk	1	0	04/29/21A	04/29/21A	
C-19 1360	US Surpasses 32.268M COVID-19 Cases & Over 574K Deaths From COVID-19	1	0	04/29/21A	04/29/21A	
State Events						
C-19-OK 100	Gov. EO 3 Cases of COVID-19 in OK. Restrict Access to State Agncy	1	0	03/12/20A	03/12/20A	
C-19-OK 110	Gov. EO 8 Cases of COVID-19 in OK. Activates State of Emerg Ops Plan	1	0	03/15/20A	03/15/20A	
C-19-OK 120	Gov. EO 17 Cases of COVID-19 in OK. Medical Licensing Approvals	1	0	03/17/20A	03/17/20A	
C-19-OK 130	Gov. EO Oklahoman's Follow Presidents Coronavirus Guidelines	1	0	03/17/20A	03/17/20A	
C-19-OK 140	Gov. EO 44 Cases of COVID-19 in OK. Change Unemployed Wait Period	1	0	03/19/20A	03/19/20A	
C-19-OK 150	Gov. EO 53 Cases of COVID-19 in OK. Adds Prescription Measures	1	0	03/21/20A	03/21/20A	
C-19-OK 160	Gov. EO 109 COVID-19 OK.Close Non Critical Infra.03-26-20(21 Days)	1	0	03/24/20A	03/24/20A	
C-19-OK 170	Gov. EO Adults 65+Stay @Res'd/No Elect Surgeries/Gath'gs 10+ Prohbtd	1	0	03/24/20A	03/24/20A	

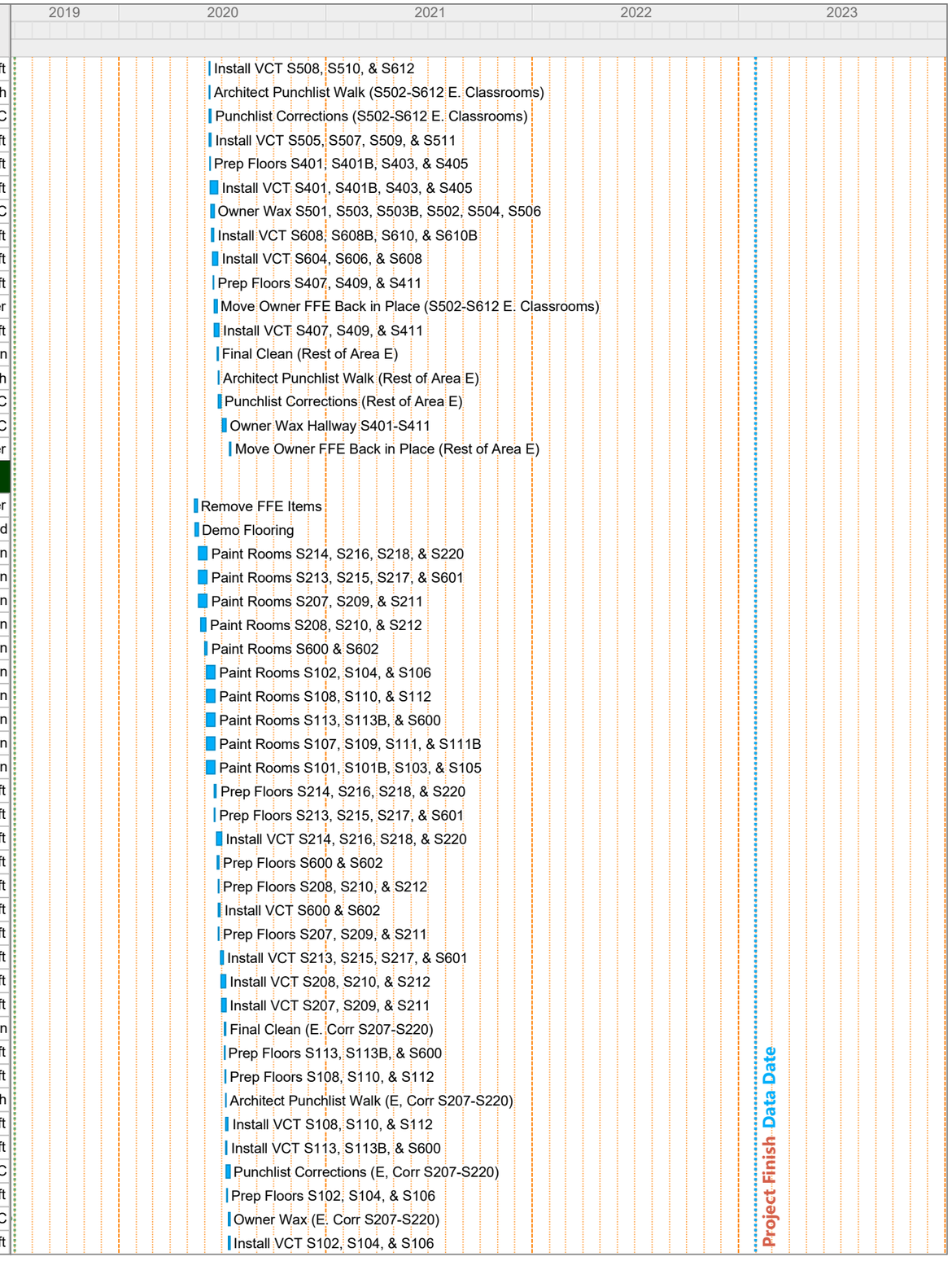
ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
C-19-OK 180	Gov. EO 164 COVID-19 OK.Clarify/Add Addit'l Critical Infra Sectors	1	0	03/25/20A	03/25/20A	
C-19-OK 190	Gov. EO 322 COVID-19 OK. Peace Officer Certification Waived	1	0	03/27/20A	03/27/20A	
C-19-OK 200	Gov. EO Designate Director SD Human Services to Act as Gov. Designee	1	0	03/27/20A	03/27/20A	
C-19-OK 210	Gov. EO 429 COVID-19 OK. People Travel'g from Infctd Areas 14D Quartn	1	0	03/29/20A	03/29/20A	
C-19-OK 220	Gov. EO 719 COVID-19 OK. Amend Postpone Elective Surgery to 04-30-20	1	0	04/01/20A	04/01/20A	
C-19-OK 230	Gov. EO 879 COVID-19. Education Agencies to Pay Employees Thru Contract	1	0	04/02/20A	04/02/20A	
C-19-OK 240	Gov. EO Convoke First Special Session of 57th Legislature 04-06-20	1	0	04/02/20A	04/02/20A	
C-19-OK 250	Gov. EO 1472 COVID-19 OK.Corr. & Law Officers Fire Personnel Incl in FFCRA	1	0	04/08/20A	04/08/20A	
C-19-OK 260	Gov. EO 2069 COVID-19 OK. Waives Medicare/Medicaid Regs For Response	1	0	04/13/20A	04/13/20A	
C-19-OK 270	Gov. EO Reinstated Expired EO from 3-15-20 State of Emergency	1	0	04/16/20A	04/16/20A	
C-19-OK 280	Gov. Memo Elective Surgery Acuity Scale Timeline for Allowable Surgery	1	0	04/16/20A	04/16/20A	
C-19-OK 290	Gov. Memo Amend Elective Surgery Acuity Scale Chart Guidlines	1	0	04/20/20A	04/20/20A	
C-19-OK 300	Gov. EO Amend 4/16/20 EO Adding Any Health Care Provdr Treated as Business	1	0	04/20/20A	04/20/20A	
C-19-OK 310	Gov. Allows Personal Care Businesses Hair-Nail Salons-Barbers-Spas to Open	1	0	04/24/20A	04/24/20A	
C-19-OK 320	Gov. EO 3618 COVID-19 OK. OURS Plan Amend Vulnerable Individuals May 15th	1	0	04/30/20A	04/30/20A	
C-19-OK 330	Gov. Allows Dining-Entertainment-Movies-Sports-Gyms-Worship-Tattoo to Open	1	0	05/01/20A	05/01/20A	
C-19-OK 340	Gov. EO Convoke Special Session 5-5-20-Status Declaration of Health Emrgncy	1	0	05/01/20A	05/01/20A	
C-19-OK 350	State Reports 4044 Cases and 238 Deaths to Date Due to COVID-19	1	0	05/05/20A	05/05/20A	
C-19-OK 360	Gov. EO Vulnerable Stay Home until 5-31-20-Non Vulnerable Follow OURS Plan	1	0	05/12/20A	05/12/20A	
C-19-OK 370	Gov. EO OK. Commerce Begin Phase 2 Open Up & Recover Safely (OURS) Plan	1	0	05/15/20A	05/15/20A	
C-19-OK 380	Gov. EO Med Licenses 14 Day/OSDH Guidelines/State Funds for Veterinarians	1	0	05/30/20A	05/30/20A	
C-19-OK 390	Gov. EO Phase 3 Open Up and Recover Safely Plan ("OURS")	1	0	06/01/20A	06/01/20A	
C-19-OK 400	Gov. EO 7626 Cases of COVID-19 OK. Cont. State of Emergency Operations Plan	1	0	06/12/20A	06/12/20A	
C-19-OK 410	Gov. EO 19092 COVID-19 OK. Amend 2 Jun 12th SOE-Med License Practice	1	0	07/10/20A	07/10/20A	
C-19-OK 420	Gov. EO 35740 COVID-19 OK. OSDH & OK Dept Educ. Testing Every Teacher	1	0	07/30/20A	07/30/20A	
C-19-OK 430	Gov. EO 55550 COVID-19 OK. Nursing Home Guidelines/OSHA Dept of Education	1	0	08/28/20A	08/28/20A	
C-19-OK 440	Gov. EO 81244 COVD-19 OK. Emrgncy Responders Not be Excluded from FFCRA	1	0	09/25/20A	09/25/20A	
C-19-OK 450	Gov. EO 113856 COVID-19 OK. COVID Screening Guidelines/Adhere OURS Plan	1	0	10/24/20A	10/24/20A	
C-19-OK 460	Gov. EO 156857 COVID-19 OK. Curfew Food Bev Sales on Premise after 11PM	1	0	11/16/20A	11/16/20A	
C-19-OK 470	Gov. EO 239767 COVID-19 OK. Social Gathering Limit 50% Occupancy	1	0	12/14/20A	12/14/20A	
C-19-OK 480	Gov. EO 341364 COVID-19 OK. Remove On Prem Consumption/Sports 50% Limit	1	0	01/13/21A	01/13/21A	
C-19-OK 490	Gov. EO Adjust COVID Restrictions to Help Delays in Processing of Licenses	1	0	02/10/21A	02/10/21A	
C-19-OK 500	Gov. EO 409401 COVID-19 OK.Med. Lic.Waiver/Hosp.Info to OSDH/Officer Waiver	1	0	02/12/21A	02/12/21A	
C-19-OK 510	Gov. EO 431,366 COVID-10 OK. Provide Mutual Assistance Among State SDiv.	1	0	03/12/21A	03/12/21A	
C-19-OK 520	Gov. EO Expands Flexibility State Divisions Regarding Real ID Compliance	1	0	03/12/21A	03/12/21A	
C-19-OK 530	Gov. EO 442389 COVID-19 OK. OSDH Emrgncy Acqtns Exp 4-30/Med Lic until 5-11	1	0	04/11/21A	04/11/21A	
Submittials						
SUBM-120	Architect Approval of Paint Shops	34	0	03/31/20A	05/15/20A	Martin
SUBM-100	Architect Approval of Toilet Partitions	1	0	05/15/20A	05/15/20A	Partitions
SUBM-140	Architect Approval of Tile/VCT/Carpet	1	0	05/15/20A	05/15/20A	ACF Hard
Procurement						
PROC-100	Rubber Base	20	0	04/09/20A	05/06/20A	ACF Soft
PROC-120	Carpet (CPT1)	30	0	04/09/20A	05/20/20A	ACF Soft
PROC-140	Carpet (CPT2)	45	0	04/09/20A	07/06/20A	ACF Soft
PROC-160	Carpet (CPT3)	25	0	04/09/20A	05/13/20A	ACF Soft
PROC-180	Carpet (CPT4)	46	0	04/09/20A	07/06/20A	ACF Soft
PROC-220	Tile (T1 & T2 on hold--Tennessee, USA)	85	0	04/10/20A	07/13/20A	ACF Hard
PROC-240	Tile (T4 & T5 on hold Texas, USA)	85	0	04/10/20A	07/13/20A	ACF Hard
PROC-260	Tile (T3--45d Production & 7w Transit) Brazil	80	0	04/10/20A	09/03/20A	ACF Hard
PROC-280	Tile (T6 -- on hold) China	85	0	04/10/20A	08/03/20A	ACF Hard



ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
PROC-200	VCT	27	0	04/16/20A	05/22/20A	ACF Soft
PROC-300	Toilet Partitions	40	0	05/11/20A	01/18/21A	Partitions
PROC-320	Paint	5	0	05/11/20A	05/15/20A	Martin
Construction						
Summer 2020						
Area D Summer 2020						
D-100	Mobilization	5	0	05/04/20A	05/08/20A	MCC
D-120	Remove FFE Items	3	0	05/06/20A	05/08/20A	Owner
D-140	Demo Flooring	1	0	05/11/20A	05/11/20A	Howard
D-160	Patch Walls	2	0	05/13/20A	05/14/20A	Martin
D-180	Paint Rooms S301 & S302 & S313	2	0	05/14/20A	05/15/20A	Martin
D-200	Floor Prep S311, S301, S302	1	0	05/20/20A	05/20/20A	ACF Soft
D-220	Paint Room S400	1	0	05/20/20A	05/20/20A	Martin
D-240	Floor Prep S400	0	0	05/20/20A	05/21/20A	ACF Soft
D-260	Install VCT Room S313	1	0	05/27/20A	05/27/20A	ACF Soft
D-280	Install VCT Rooms S301 & S302	3	0	05/27/20A	05/29/20A	ACF Soft
D-300	Install VCT S400	1	0	05/28/20A	05/28/20A	ACF Soft
D-320	Final Clean (Classrooms & Nurse)	3	0	06/05/20A	06/08/20A	Loudon
D-340	Architect Punchlist Walk (Classrooms & Nurse)	1	0	06/09/20A	06/09/20A	Arch
D-360	Punchlist Corrections (Classroom & Nurse)	3	0	06/10/20A	06/12/20A	MCC
D-370	Owner Wax Floors S301, S302, S313, & S400	3	0	06/15/20A	06/18/20A	MCC
D-380	Move Owner FFE Back in Place	4	0	06/22/20A	06/22/20A	Owner
D-420	Paint S314 (South GYM)	10	0	07/06/20A	07/14/20A	Martin
D-400	Paint Rooms S315 & S312	2	0	07/13/20A	07/22/20A	Martin
D-440	Paint Rooms S311	3	0	07/20/20A	07/24/20A	Martin
D-460	Final Clean	3	0	07/28/20A	07/29/20A	Loudon
D-480	Architect Punchlist Walk	1	0	07/29/20A	07/29/20A	Loudon
D-500	Punchlist Corrections	3	0	07/29/20A	07/30/20A	Arch
D-520	Move Owner FFE Back in Place	2	0	07/31/20A	08/03/20A	MCC
Area E Summer 2020						
E-100	Remove FFE Items	3	0	05/11/20A	05/13/20A	Owner
E-120	Demo Flooring	3	0	05/12/20A	05/14/20A	Howard
E-140	Paint Rooms S502, S504, & S506	3	0	05/15/20A	05/19/20A	Martin
E-160	Paint Rooms S508, S510, & S612	3	0	05/15/20A	05/19/20A	Martin
E-180	Paint Walls S608, S608B, S610, & S610B	4	0	05/15/20A	05/19/20A	Martin
E-200	Paint Rooms S501, S503, S503B, S503C, & S503D	4	0	05/15/20A	05/19/20A	Martin
E-220	Paint Rooms S505, S507, S509, & S511	4	0	05/18/20A	05/20/20A	Martin
E-280	Paint Walls S407, S409, & S411	3	0	05/20/20A	05/23/20A	Martin
E-360	Paint Rooms S401, S403, & S405	3	0	05/20/20A	05/23/20A	Martin
E-260	Prep Floors S502, S504, & S506	1	0	05/22/20A	05/22/20A	ACF Soft
E-240	Paint Rooms S604, S604C, S606, & S608	3	0	05/25/20A	05/28/20A	Martin
E-300	Prep Floors S508, S510, & S612	1	0	05/26/20A	05/26/20A	ACF Soft
E-320	Perp Floors S608, S608B, S610, & S610B	1	0	05/27/20A	05/27/20A	ACF Soft
E-340	Prep Floors S501, S503, S503B, S503C, & S503D	1	0	05/28/20A	05/28/20A	ACF Soft
E-380	Prep Floors S505, S507, S509, & S511	1	0	05/29/20A	05/29/20A	ACF Soft
E-420	Install VCT S502, S504, & S506	3	0	06/01/20A	06/03/20A	ACF Soft
E-440	Prep Floors S604, S606, & S608	1	0	06/01/20A	06/01/20A	ACF Soft
E-600	Install VCT S501, S503, S503B, S503C, & S503D	5	0	06/01/20A	06/05/20A	ACF Soft
E-480	Final Clean (S502-S612 E. Classrooms)	2	0	06/05/20A	06/17/20A	Loudon



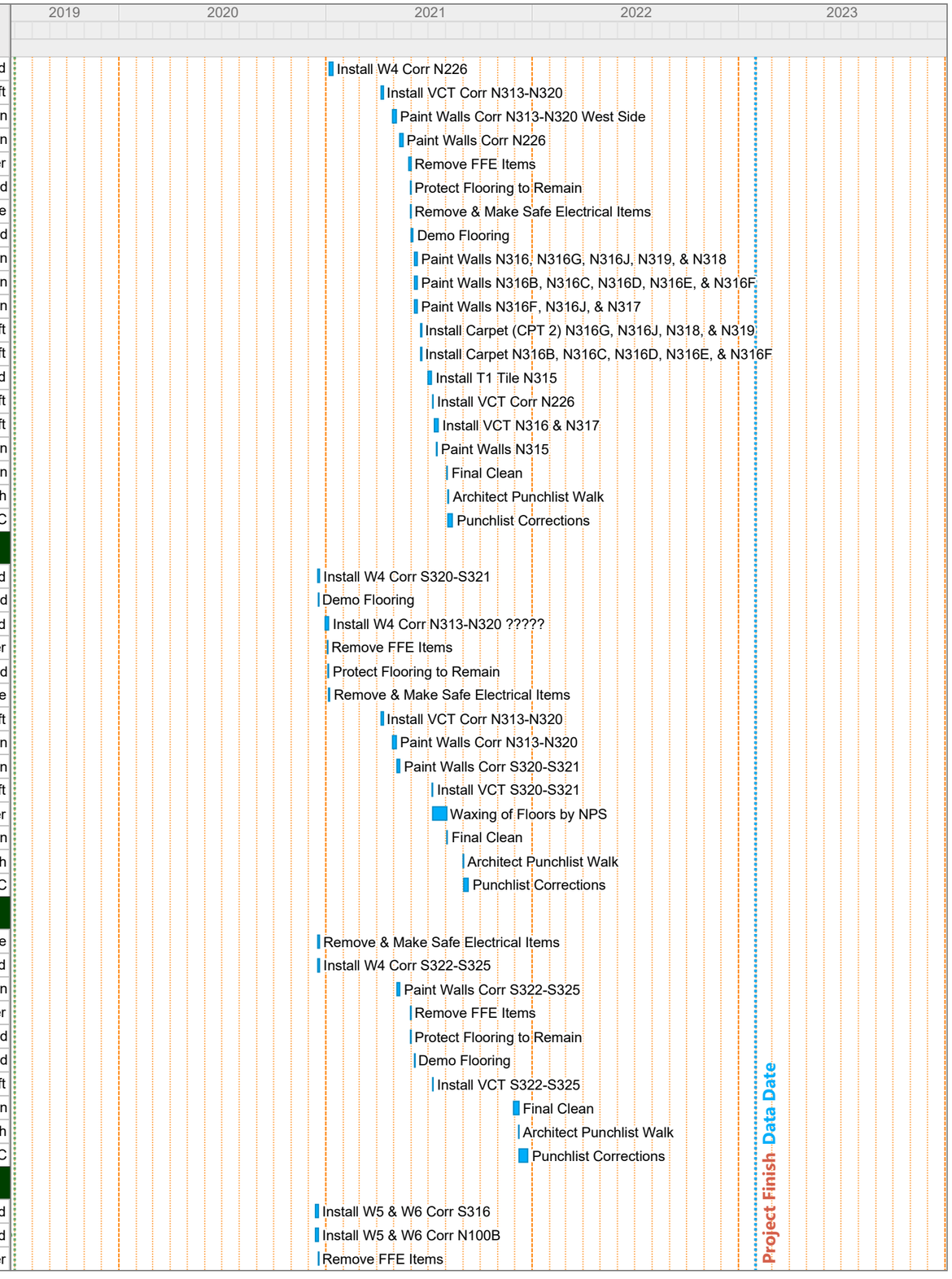
ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
E-400	Install VCT S508, S510, & S612	3	0	06/09/20A	06/09/20A	ACF Soft
E-540	Architect Punchlist Walk (S502-S612 E. Classrooms)	1	0	06/09/20A	06/09/20A	Arch
E-560	Punchlist Corrections (S502-S612 E. Classrooms)	2	0	06/09/20A	06/11/20A	MCC
E-620	Install VCT S505, S507, S509, & S511	4	0	06/09/20A	06/11/20A	ACF Soft
E-500	Prep Floors S401, S401B, S403, & S405	1	0	06/10/20A	06/10/20A	ACF Soft
E-680	Install VCT S401, S401B, S403, & S405	4	0	06/11/20A	06/23/20A	ACF Soft
E-570	Owner Wax S501, S503, S503B, S502, S504, S506	4	0	06/12/20A	06/17/20A	MCC
E-520	Install VCT S608, S608B, S610, & S610B	4	0	06/13/20A	06/16/20A	ACF Soft
E-640	Install VCT S604, S606, & S608	4	0	06/15/20A	06/23/20A	ACF Soft
E-460	Prep Floors S407, S409, & S411	1	0	06/16/20A	06/16/20A	ACF Soft
E-580	Move Owner FFE Back in Place (S502-S612 E. Classrooms)	3	0	06/18/20A	06/22/20A	Owner
E-660	Install VCT S407, S409, & S411	4	0	06/18/20A	06/25/20A	ACF Soft
E-700	Final Clean (Rest of Area E)	3	0	06/23/20A	06/24/20A	Loudon
E-720	Architect Punchlist Walk (Rest of Area E)	1	0	06/25/20A	06/25/20A	Arch
E-740	Punchlist Corrections (Rest of Area E)	3	0	06/25/20A	06/29/20A	MCC
E-750	Owner Wax Hallway S401-S411	5	0	07/02/20A	07/08/20A	MCC
E-760	Move Owner FFE Back in Place (Rest of Area E)	3	0	07/15/20A	07/16/20A	Owner
Area F Summer 2020						
F-100	Remove FFE Items	3	0	05/14/20A	05/18/20A	Owner
F-120	Demo Flooring	4	0	05/15/20A	05/20/20A	Howard
F-180	Paint Rooms S214, S216, S218, & S220	4	0	05/21/20A	06/04/20A	Martin
F-280	Paint Rooms S213, S215, S217, & S601	4	0	05/21/20A	06/04/20A	Martin
F-360	Paint Rooms S207, S209, & S211	3	0	05/21/20A	06/04/20A	Martin
F-140	Paint Rooms S208, S210, & S212	3	0	05/25/20A	06/02/20A	Martin
F-240	Paint Rooms S600 & S602	3	0	06/01/20A	06/04/20A	Martin
F-440	Paint Rooms S102, S104, & S106	3	0	06/04/20A	06/18/20A	Martin
F-520	Paint Rooms S108, S110, & S112	3	0	06/04/20A	06/18/20A	Martin
F-580	Paint Rooms S113, S113B, & S600	3	0	06/04/20A	06/18/20A	Martin
F-660	Paint Rooms S107, S109, S111, & S111B	4	0	06/04/20A	06/18/20A	Martin
F-720	Paint Rooms S101, S101B, S103, & S105	4	0	06/04/20A	06/18/20A	Martin
F-220	Prep Floors S214, S216, S218, & S220	2	0	06/18/20A	06/20/20A	ACF Soft
F-380	Prep Floors S213, S215, S217, & S601	1	0	06/18/20A	06/18/20A	ACF Soft
F-260	Install VCT S214, S216, S218, & S220	4	0	06/22/20A	06/30/20A	ACF Soft
F-300	Prep Floors S600 & S602	2	0	06/23/20A	06/25/20A	ACF Soft
F-160	Prep Floors S208, S210, & S212	1	0	06/25/20A	06/25/20A	ACF Soft
F-320	Install VCT S600 & S602	3	0	06/25/20A	06/27/20A	ACF Soft
F-420	Prep Floors S207, S209, & S211	1	0	06/25/20A	06/25/20A	ACF Soft
F-400	Install VCT S213, S215, S217, & S601	4	0	06/29/20A	07/03/20A	ACF Soft
F-200	Install VCT S208, S210, & S212	3	0	06/30/20A	07/07/20A	ACF Soft
F-500	Install VCT S207, S209, & S211	3	0	07/01/20A	07/08/20A	ACF Soft
F-340	Final Clean (E. Corr S207-S220)	5	0	07/06/20A	07/07/20A	Loudon
F-680	Prep Floors S113, S113B, & S600	1	0	07/06/20A	07/06/20A	ACF Soft
F-600	Prep Floors S108, S110, & S112	1	0	07/07/20A	07/07/20A	ACF Soft
F-460	Architect Punchlist Walk (E, Corr S207-S220)	1	0	07/08/20A	07/08/20A	Arch
F-640	Install VCT S108, S110, & S112	3	0	07/08/20A	07/11/20A	ACF Soft
F-700	Install VCT S113, S113B, & S600	3	0	07/08/20A	07/09/20A	ACF Soft
F-480	Punchlist Corrections (E, Corr S207-S220)	5	0	07/09/20A	07/15/20A	MCC
F-540	Prep Floors S102, S104, & S106	1	0	07/10/20A	07/10/20A	ACF Soft
F-490	Owner Wax (E. Corr S207-S220)	5	0	07/13/20A	07/15/20A	MCC
F-560	Install VCT S102, S104, & S106	3	0	07/13/20A	07/15/20A	ACF Soft



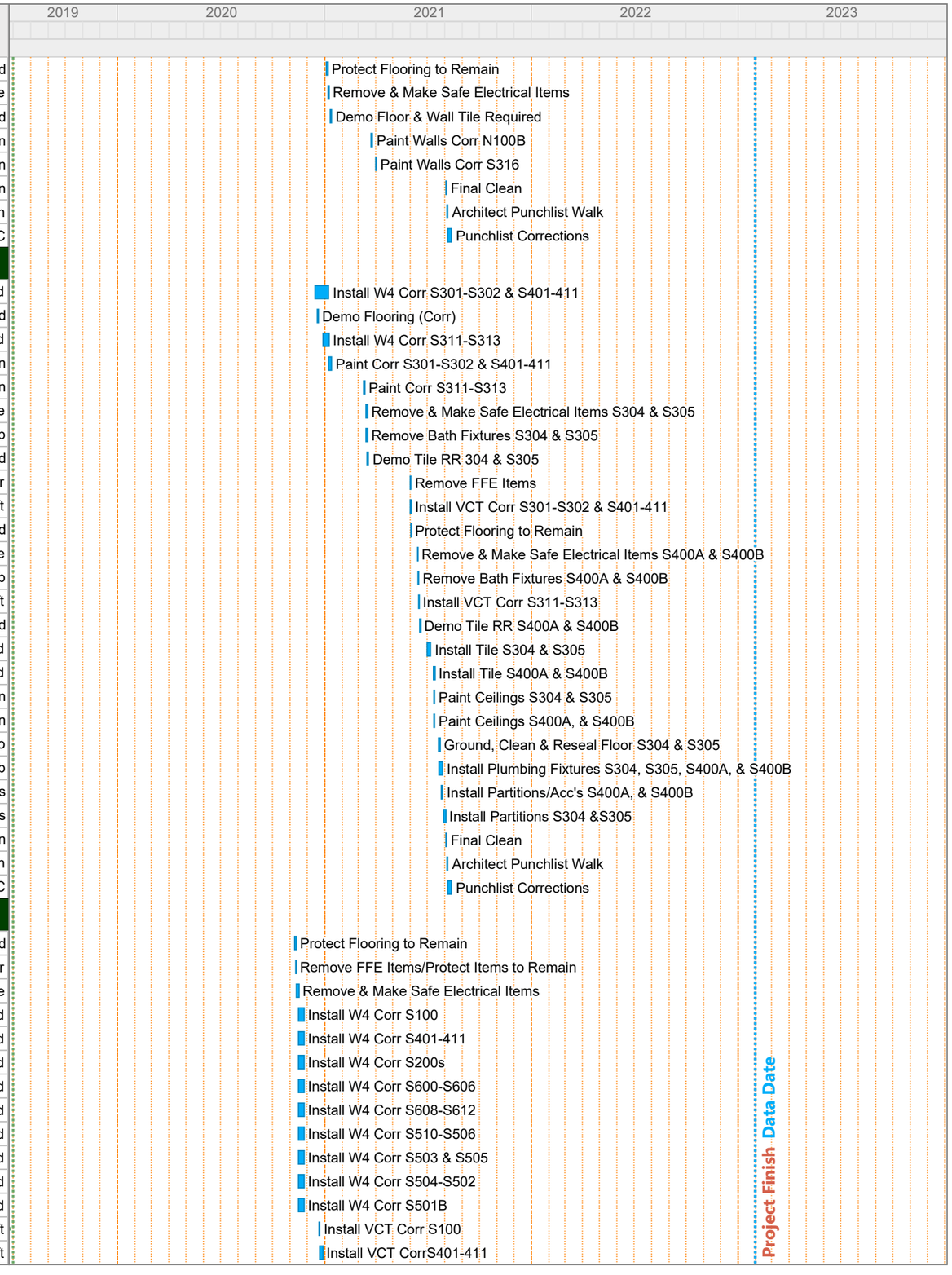
ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
F-760	Install VCT S107, S109, S111, & S111B	4	0	07/15/20A	07/18/20A	ACF Soft
F-780	Final Clean (W. Corr S207-S220)	3	0	07/15/20A	07/16/20A	Loudon
F-800	Prep Floors S101, S101B, S103, & S105	1	0	07/15/20A	07/16/20A	ACF Soft
F-740	Prep Floors S107, S109, S111, & S111B	1	0	07/16/20A	07/16/20A	ACF Soft
F-820	Architect Punchlist Walk (W. Corr S207-S220)	1	0	07/16/20A	07/16/20A	Arch
F-840	Install VCT S101, S101B, S103, & S105	4	0	07/16/20A	07/21/20A	ACF Soft
F-860	Punchlist Corrections (W, Corr S207-S220)	3	0	07/17/20A	07/22/20A	MCC
F-880	Final Clean (Rest of Area F)	3	0	07/22/20A	07/23/20A	Loudon
F-620	Move Owner FFE Back (E, Corr S207-S220)	3	0	07/23/20A	07/27/20A	Owner
F-920	Architect Punchlist Walk (Rest of Area F)	1	0	07/23/20A	07/23/20A	Arch
F-940	Punchlist Corrections (Rest of Area F)	3	0	07/23/20A	07/24/20A	MCC
F-900	Move Owner FFE Back (W. Corr S207-S220)	3	0	07/28/20A	07/28/20A	Owner
F-960	Move Owner FFE Back (Rest of Area F)	3	0	07/31/20A	08/04/20A	Owner
Area G Summer 2020						
G-100	Remove FFE Items	3	0	05/19/20A	05/21/20A	Owner
G-120	Demo Flooring	4	0	05/21/20A	05/27/20A	Howard
G-180	Paint Walls S206C, S206B, S206F, & S303	4	0	06/19/20A	06/26/20A	Martin
G-220	Paint Walls S205, S205A, S205B, & S200	4	0	06/19/20A	06/23/20A	Martin
G-280	Paint Walls S201, S203, & S204	3	0	06/19/20A	06/26/20A	Martin
G-360	Paint Walls S202, S202A, & S202B	3	0	06/19/20A	06/26/20A	Martin
G-140	Paint Walls S206A, S206D, & S206E	3	0	06/24/20A	06/29/20A	Martin
G-160	Prep Floors S206A, S206D, & S206E	1	0	07/09/20A	07/15/20A	ACF Soft
G-380	Prep Floors S201, S203, & S204	1	0	07/09/20A	07/09/20A	ACF Soft
G-400	Install VCT S201, S203, & S204	3	0	07/10/20A	07/13/20A	ACF Soft
G-420	Prep Floors S202, S202A, & S202B	1	0	07/10/20A	07/10/20A	ACF Soft
G-460	Install VCT S202, S202A, & S202B	3	0	07/10/20A	07/13/20A	ACF Soft
G-480	Prep Floors 129 & 130B	1	0	07/10/20A	07/10/20A	ACF Soft
G-520	Install VCT 129 & 130B	1	0	07/13/20A	07/15/20A	ACF Soft
G-300	Prep Floors S205, S205A, S205B, & S200	1	0	07/14/20A	07/14/20A	ACF Soft
G-540	Paint Walls 107	1	0	07/14/20A	07/14/20A	Martin
G-240	Prep Floors S206C, S206B, S206F, & S303	1	0	07/15/20A	07/15/20A	ACF Soft
G-440	Paint Walls 129, 130A, & 130B	3	0	07/15/20A	07/17/20A	Martin
G-580	Final Clean	5	0	07/15/20A	07/16/20A	Loudon
G-200	Install VCT S206A, S206D, & S206E	3	0	07/16/20A	07/17/20A	ACF Soft
G-260	Install VCT S206C, S206B, S206F, & S303	4	0	07/16/20A	07/17/20A	ACF Soft
G-560	Install VCT 107	1	0	07/16/20A	07/16/20A	ACF Soft
G-600	Architect Punchlist Walk	1	0	07/16/20A	07/16/20A	Arch
G-620	Punchlist Corrections	5	0	07/16/20A	07/20/20A	MCC
G-340	Install VCT S205,S205A, S205B, & S200	4	0	07/17/20A	07/17/20A	ACF Soft
G-320	Resurface Cabinets 130A & 130B	3	0	07/22/20A	07/28/20A	Bearwood
G-640	Move Owner FFE Back	3	0	07/29/20A	07/31/20A	Owner
Area G Rooms 100-128						
GA-100	Remove FFE Items	7	0	05/22/20A	06/01/20A	Owner
GA-120	Protect Flooring to Remain	3	0	06/03/20A	06/05/20A	Howard
GA-140	Demo Flooring	3	0	06/03/20A	06/05/20A	Howard
GA-160	Remove Wall Covering 125, 126, 128, & 161	4	0	06/08/20A	06/08/20A	Martin
GA-180	Remove Wall Covering 121, 122, & 123	3	0	06/08/20A	06/08/20A	Martin
GA-220	Remove Wall Covering 117, 118, & 119	3	0	06/08/20A	06/08/20A	Martin
GA-230	RFI for Potenial Mold	10	0	06/09/20A	06/22/20A	Martin
GA-235	NPS Mold Inspection	1	0	06/17/20A	06/17/20A	Martin

ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
GA-237	NPS Direction to Replace Rock	1	0	06/24/20A	06/24/20A	Martin
GA-238	Replace Rock in Offices	1	0	06/27/20A	06/27/20A	Martin
GA-200	T&B & Texture 125, 126, 128, & 161	3	0	06/30/20A	07/03/20A	Martin
GA-240	T&B & Texture 121, 122, & 123	3	0	06/30/20A	07/03/20A	Martin
GA-280	T&B & Texture 117, 118, & 119	3	0	06/30/20A	07/03/20A	Martin
GA-260	Paint Walls 125, 126, 128, 161, & 161B	3	0	07/06/20A	07/10/20A	Martin
GA-300	Paint Walls 121, 122, 123, & 124	3	0	07/06/20A	07/10/20A	Martin
GA-340	Paint Walls 117, 117B, & 119	2	0	07/06/20A	07/10/20A	Martin
GA-380	Paint Walls 101, 116, 118, & 120	3	0	07/06/20A	07/10/20A	Martin
GA-320	Install Carpet 125, 126, 128, 161, & 161B (CPT1)	2	0	07/13/20A	07/15/20A	ACF Soft
GA-360	Install Carpet 122, 124, 126, & 128 (CPT1)	2	0	07/13/20A	07/15/20A	ACF Soft
GA-420	Paint Walls 112, 114, & 115	2	0	07/13/20A	07/14/20A	Martin
GA-460	Paint Walls 106, 105, 104, 103, & 100	4	0	07/13/20A	07/14/20A	Martin
GA-400	Install Carpet 117, 117B, 119, & 121 (CPT1)	2	0	07/15/20A	07/16/20A	ACF Soft
GA-440	Install Carpet 101, 116, 118, & 120 (CPT1)	2	0	07/15/20A	07/16/20A	ACF Soft
GA-480	Install Carpet 112, 113, 114, & 115 (CPT1)	2	0	07/15/20A	07/16/20A	ACF Soft
GA-500	Install Carpet 106, 105, 104, & 103 (CPT1)	2	0	07/15/20A	07/16/20A	ACF Soft
GA-520	Final Clean	5	0	07/15/20A	07/16/20A	Loudon
GA-540	Architect Punchlist Walk	1	0	07/16/20A	07/16/20A	Arch
GA-560	Punchlist Corrections	5	0	07/17/20A	07/20/20A	MCC
GA-580	Move Owner FFE Back	3	0	07/21/20A	07/29/20A	Owner
NPS Goes Virtual						
NPS-100	Demo Flooring	7	0	08/10/20A	08/13/20A	Howard
FA-240	Paint Corr S100	3	0	08/12/20A	08/19/20A	Martin
FA-300	Paint Corr S101-S113	4	0	08/12/20A	08/19/20A	Martin
FA-380	Paint Corr S600-S606	4	0	08/12/20A	08/19/20A	Martin
FA-440	Paint Corr S207-S220	4	0	08/12/20A	08/19/20A	Martin
FA-480	Paint Corr S200s	2	0	08/12/20A	08/13/20A	Martin
H-410	Paint CLG Commons N700	8	0	08/12/20A	08/21/20A	Martin
NPS-120	Cut-Back Adheasive Tested and Removed	6	0	08/13/20A	08/20/20A	Owner
NPS-140	Install W4 Corr S207-S220 (Partial)	3	0	08/18/20A	08/20/20A	ACF Hard
NPS-160	Install W4 Corr S100 (Partial)	2	0	08/21/20A	08/24/20A	ACF Hard
EA-200	Paint Corr S100	2	0	08/24/20A	09/04/20A	Martin
EA-260	Paint Corr S401-411	4	0	08/24/20A	09/04/20A	Martin
EA-320	Paint Corr S200s	3	0	08/24/20A	09/04/20A	Martin
EA-360	Paint Corr S600-S606	3	0	08/24/20A	09/04/20A	Martin
EA-400	Paint Corr S608-S612	2	0	08/24/20A	09/04/20A	Martin
EA-480	Paint Corr S510-S506	2	0	08/24/20A	09/04/20A	Martin
EA-560	Paint Corr S503 & S505	2	0	08/24/20A	09/04/20A	Martin
EA-620	Paint Corr S504-S502	2	0	08/24/20A	09/04/20A	Martin
EA-660	Paint Corr S501B	2	0	08/24/20A	09/04/20A	Martin
NPS-180	NPS Anounced In-Person Classes	11	0	08/24/20A	09/08/20A	Owner
NPS-200	Install W4 Corr S101-S113 (Partial)	2	0	08/25/20A	08/26/20A	ACF Hard
NPS-220	Install W4 Corr S600-S606 (Partial)	2	0	08/25/20A	08/26/20A	ACF Hard
NPS-240	Install W4 Corr S200s (Partial)	2	0	08/27/20A	08/28/20A	ACF Hard
NPS-260	Install W4 Area E (Partial)	5	0	08/31/20A	09/04/20A	ACF Hard
Summer 2021						
Area A Summer 2021						
A-200	Frame & Sheath East Wall N313-N320 in Additions Package	1	0	12/21/20A	12/26/20A	ACF Hard
A-180	Install W4 Corr N313-N320 West Side	3	0	01/04/21A	01/06/21A	ACF Hard

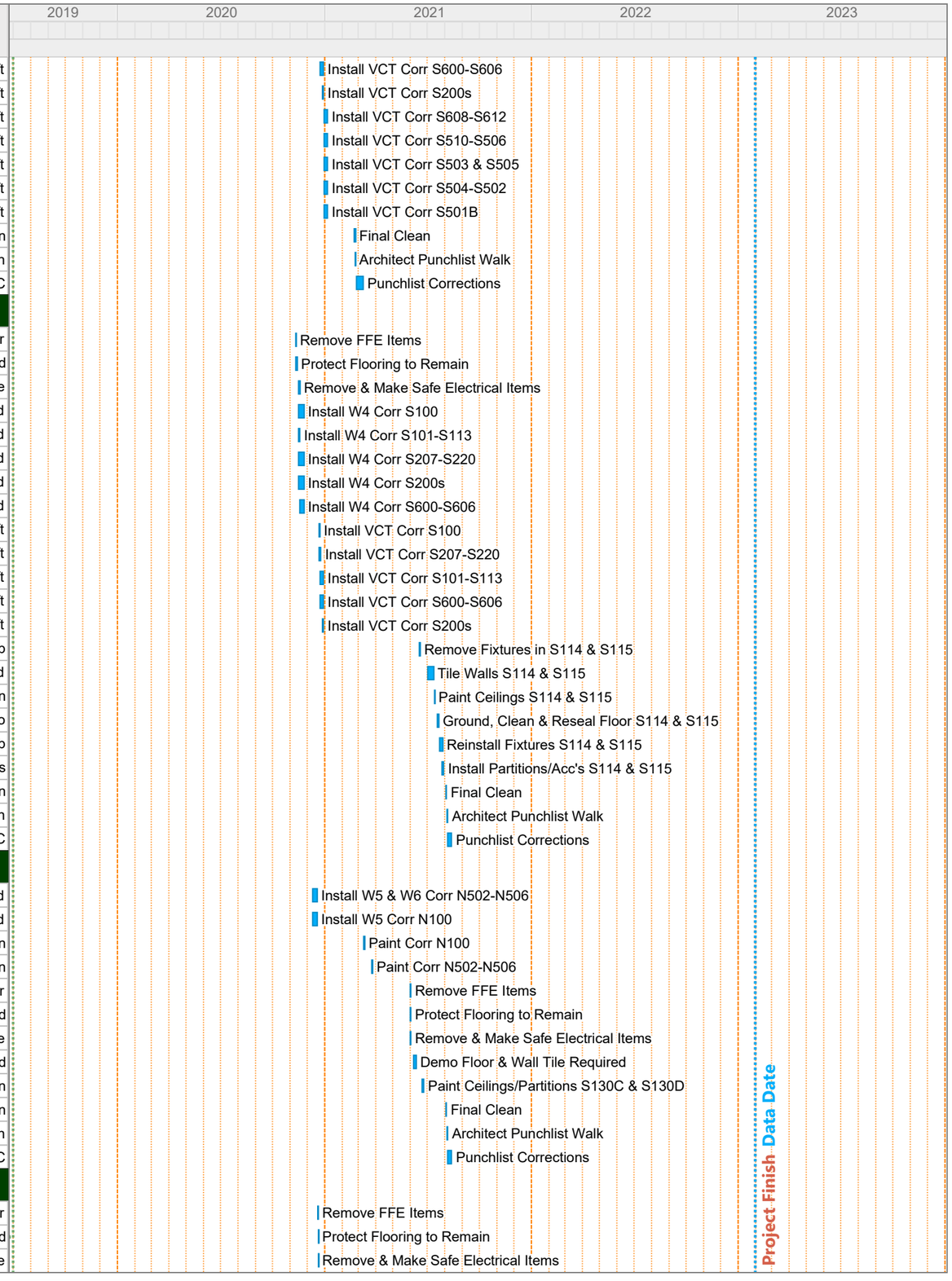
ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
A-260	Install W4 Corr N226	5	0	01/07/21A	01/13/21A	ACF Hard
A-340	Install VCT Corr N313-N320	3	0	04/09/21A	04/12/21A	ACF Soft
A-240	Paint Walls Corr N313-N320 West Side	2	0	04/29/21A	05/05/21A	Martin
A-380	Paint Walls Corr N226	2	0	05/12/21A	05/17/21A	Martin
A-100	Remove FFE Items	3	0	05/28/21A	05/31/21A	Owner
A-120	Protect Flooring to Remain	3	0	05/31/21A	05/31/21A	Howard
A-140	Remove & Make Safe Electrical Items	3	0	05/31/21A	05/31/21A	Prime
A-160	Demo Flooring	2	0	06/01/21A	06/03/21A	Howard
A-220	Paint Walls N316, N316G, N316J, N319, & N318	5	0	06/07/21A	06/11/21A	Martin
A-300	Paint Walls N316B, N316C, N316D, N316E, & N316F	4	0	06/07/21A	06/11/21A	Martin
A-420	Paint Walls N316F, N316J, & N317	3	0	06/07/21A	06/11/21A	Martin
A-320	Install Carpet (CPT 2) N316G, N316J, N318, & N319	3	0	06/18/21A	06/19/21A	ACF Soft
A-460	Install Carpet N316B, N316C, N316D, N316E, & N316F	3	0	06/18/21A	06/19/21A	ACF Soft
A-280	Install T1 Tile N315	6	0	07/01/21A	07/06/21A	ACF Hard
A-440	Install VCT Corr N226	3	0	07/09/21A	07/09/21A	ACF Soft
A-400	Install VCT N316 & N317	3	0	07/12/21A	07/18/21A	ACF Soft
A-360	Paint Walls N315	1	0	07/16/21A	07/16/21A	Martin
A-480	Final Clean	5	0	08/03/21A	08/03/21A	Loudon
A-500	Architect Punchlist Walk	1	0	08/05/21A	08/05/21A	Arch
A-520	Punchlist Corrections	5	0	08/05/21A	08/12/21A	MCC
Area B Summer 2021						
B-180	Install W4 Corr S320-S321	3	0	12/18/20A	12/20/20A	ACF Hard
B-160	Demo Flooring	2	0	12/19/20A	12/19/20A	Howard
B-200	Install W4 Corr N313-N320 ?????	3	0	12/31/20A	01/05/21A	ACF Hard
B-100	Remove FFE Items	1	0	01/04/21A	01/04/21A	Owner
B-120	Protect Flooring to Remain	1	0	01/05/21A	01/05/21A	Howard
B-140	Remove & Make Safe Electrical Items	2	0	01/06/21A	01/07/21A	Prime
B-280	Install VCT Corr N313-N320	3	0	04/09/21A	04/12/21A	ACF Soft
B-260	Paint Walls Corr N313-N320	2	0	04/29/21A	05/05/21A	Martin
B-220	Paint Walls Corr S320-S321	2	0	05/07/21A	05/11/21A	Martin
B-240	Install VCT S320-S321	3	0	07/08/21A	07/08/21A	ACF Soft
B-250	Waxing of Floors by NPS	17	0	07/09/21A	08/02/21A	Owner
B-300	Final Clean	5	0	08/03/21A	08/03/21A	Loudon
B-320	Architect Punchlist Walk	1	0	09/01/21A	09/01/21A	Arch
B-340	Punchlist Corrections	5	0	09/02/21A	09/09/21A	MCC
Area C Summer 2021						
C-140	Remove & Make Safe Electrical Items	2	0	12/18/20A	12/20/20A	Prime
C-180	Install W4 Corr S322-S325	4	0	12/18/20A	12/20/20A	ACF Hard
C-200	Paint Walls Corr S322-S325	3	0	05/07/21A	05/11/21A	Martin
C-100	Remove FFE Items	1	0	05/31/21A	05/31/21A	Owner
C-120	Protect Flooring to Remain	1	0	05/31/21A	05/31/21A	Howard
C-160	Demo Flooring	2	0	06/07/21A	06/07/21A	Howard
C-220	Install VCT S322-S325	3	0	07/09/21A	07/09/21A	ACF Soft
C-240	Final Clean	5	0	11/29/21A	12/08/21A	Loudon
C-260	Architect Punchlist Walk	1	0	12/08/21A	12/08/21A	Arch
C-280	Punchlist Corrections	5	0	12/09/21A	12/23/21A	MCC
Area D Summer 2021						
DA-180	Install W5 & W6 Corr S316	2	0	12/14/20A	12/18/20A	ACF Hard
DA-220	Install W5 & W6 Corr N100B	2	0	12/14/20A	12/18/20A	ACF Hard
DA-100	Remove FFE Items	1	0	12/19/20A	12/19/20A	Owner



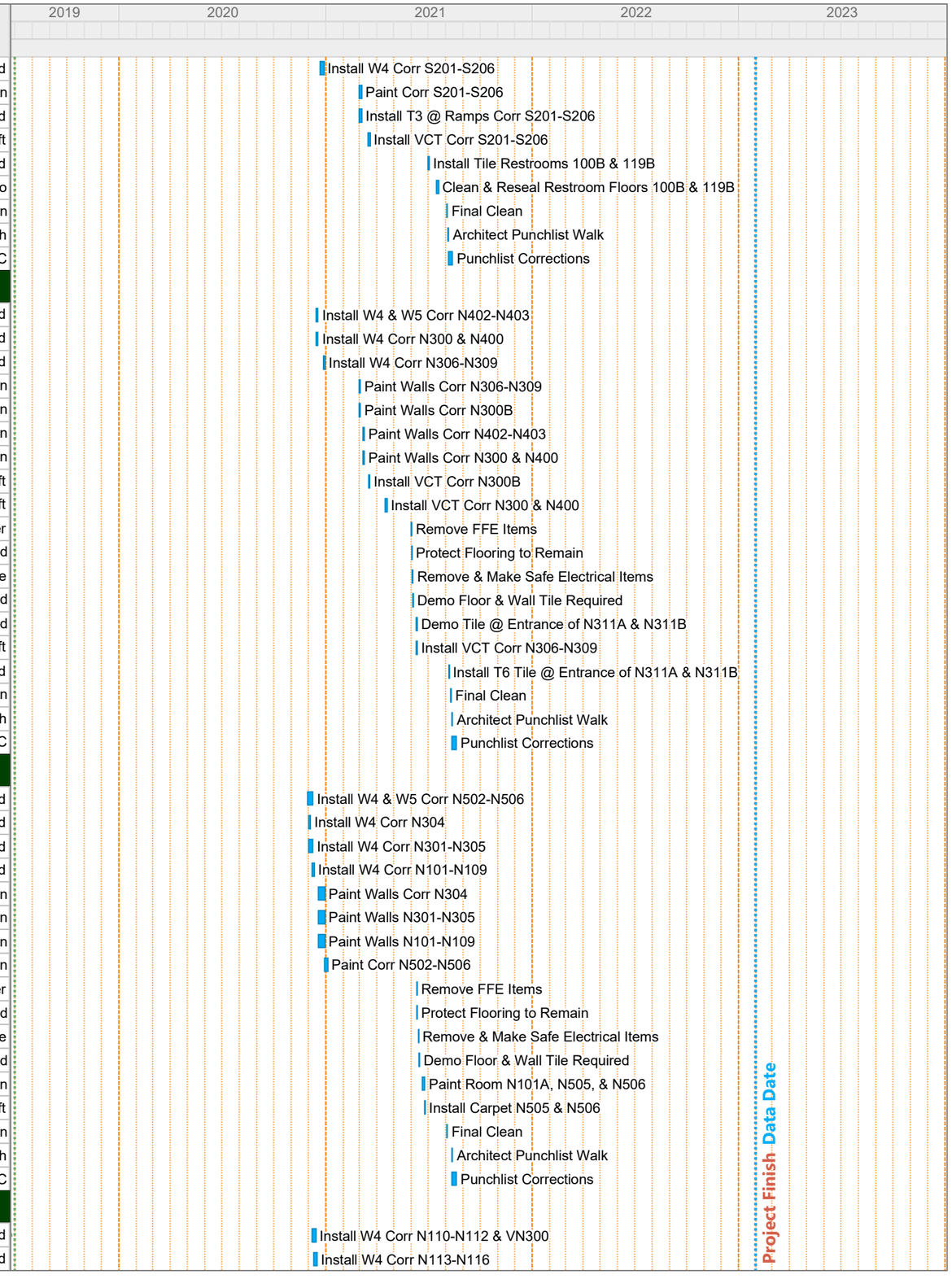
ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
DA-120	Protect Flooring to Remain	3	0	01/04/21A	01/06/21A	Howard
DA-140	Remove & Make Safe Electrical Items	2	0	01/07/21A	01/08/21A	Prime
DA-160	Demo Floor & Wall Tile Required	2	0	01/11/21A	01/12/21A	Howard
DA-240	Paint Walls Corr N100B	2	0	03/24/21A	03/25/21A	Martin
DA-200	Paint Walls Corr S316	1	0	04/01/21A	04/01/21A	Martin
DA-260	Final Clean	5	0	08/03/21A	08/03/21A	Loudon
DA-280	Architect Punchlist Walk	1	0	08/05/21A	08/05/21A	Arch
DA-300	Punchlist Corrections	5	0	08/06/21A	08/12/21A	MCC
Area D Sum 20 to Sum 21						
DB-240	Install W4 Corr S301-S302 & S401-411	6	0	12/15/20A	01/07/21A	ACF Hard
DB-180	Demo Flooring (Corr)	1	0	12/19/20A	12/20/20A	Howard
DB-220	Install W4 Corr S311-S313	5	0	12/29/20A	01/08/21A	ACF Hard
DB-300	Paint Corr S301-S302 & S401-411	3	0	01/08/21A	01/12/21A	Martin
DB-280	Paint Corr S311-S313	3	0	03/11/21A	03/12/21A	Martin
DB-140	Remove & Make Safe Electrical Items S304 & S305	3	0	03/15/21A	03/17/21A	Prime
DB-160	Remove Bath Fixtures S304 & S305	3	0	03/15/21A	03/17/21A	Hunter Plumb
DB-260	Demo Tile RR 304 & S305	3	0	03/17/21A	03/18/21A	Howard
DB-100	Remove FFE Items	1	0	06/01/21A	06/01/21A	Owner
DB-360	Install VCT Corr S301-S302 & S401-411	3	0	06/01/21A	06/02/21A	ACF Soft
DB-120	Protect Flooring to Remain	5	0	06/02/21A	06/02/21A	Howard
DB-150	Remove & Make Safe Electrical Items S400A & S400B	1	0	06/14/21A	06/14/21A	Prime
DB-170	Remove Bath Fixtures S400A & S400B	1	0	06/15/21A	06/15/21A	Hunter Plumb
DB-340	Install VCT Corr S311-S313	3	0	06/16/21A	06/16/21A	ACF Soft
DB-270	Demo Tile RR S400A & S400B	1	0	06/18/21A	06/19/21A	Howard
DB-320	Install Tile S304 & S305	5	0	07/01/21A	07/06/21A	ACF Hard
DB-380	Install Tile S400A & S400B	8	0	07/12/21A	07/14/21A	ACF Hard
DB-200	Paint Ceilings S304 & S305	2	0	07/13/21A	07/13/21A	Martin
DB-210	Paint Ceilings S400A, & S400B	1	0	07/13/21A	07/13/21A	Martin
DB-400	Ground, Clean & Reseal Floor S304 & S305	3	0	07/21/21A	07/23/21A	Terrazzo
DB-420	Install Plumbing Fixtures S304, S305, S400A, & S400B	4	0	07/22/21A	07/27/21A	Hunter Plumb
DB-440	Install Partitions/Acc's S400A, & S400B	4	0	07/26/21A	07/27/21A	Partitions
DB-450	Install Partitions S304 &S305	1	0	07/30/21A	08/02/21A	Partitions
DB-460	Final Clean	5	0	08/03/21A	08/03/21A	Loudon
DB-480	Architect Punchlist Walk	1	0	08/05/21A	08/05/21A	Arch
DB-500	Punchlist Corrections	5	0	08/06/21A	08/12/21A	MCC
Area E Sum 20 to Sum 21						
EA-100	Protect Flooring to Remain	3	0	11/09/20A	11/11/20A	Howard
EA-120	Remove FFE Items/Protect Items to Remain	1	0	11/11/20A	11/11/20A	Owner
EA-140	Remove & Make Safe Electrical Items	3	0	11/12/20A	11/16/20A	Prime
EA-160	Install W4 Corr S100	4	0	11/16/20A	11/25/20A	ACF Hard
EA-180	Install W4 Corr S401-411	5	0	11/16/20A	11/25/20A	ACF Hard
EA-220	Install W4 Corr S200s	3	0	11/16/20A	11/25/20A	ACF Hard
EA-240	Install W4 Corr S600-S606	3	0	11/16/20A	11/25/20A	ACF Hard
EA-300	Install W4 Corr S608-S612	6	0	11/16/20A	11/25/20A	ACF Hard
EA-420	Install W4 Corr S510-S506	4	0	11/16/20A	11/25/20A	ACF Hard
EA-460	Install W4 Corr S503 & S505	3	0	11/16/20A	11/25/20A	ACF Hard
EA-540	Install W4 Corr S504-S502	4	0	11/16/20A	11/25/20A	ACF Hard
EA-600	Install W4 Corr S501B	3	0	11/16/20A	11/25/20A	ACF Hard
EA-280	Install VCT Corr S100	2	0	12/22/20A	12/22/20A	ACF Soft
EA-340	Install VCT CorrS401-411	4	0	12/23/20A	12/28/20A	ACF Soft



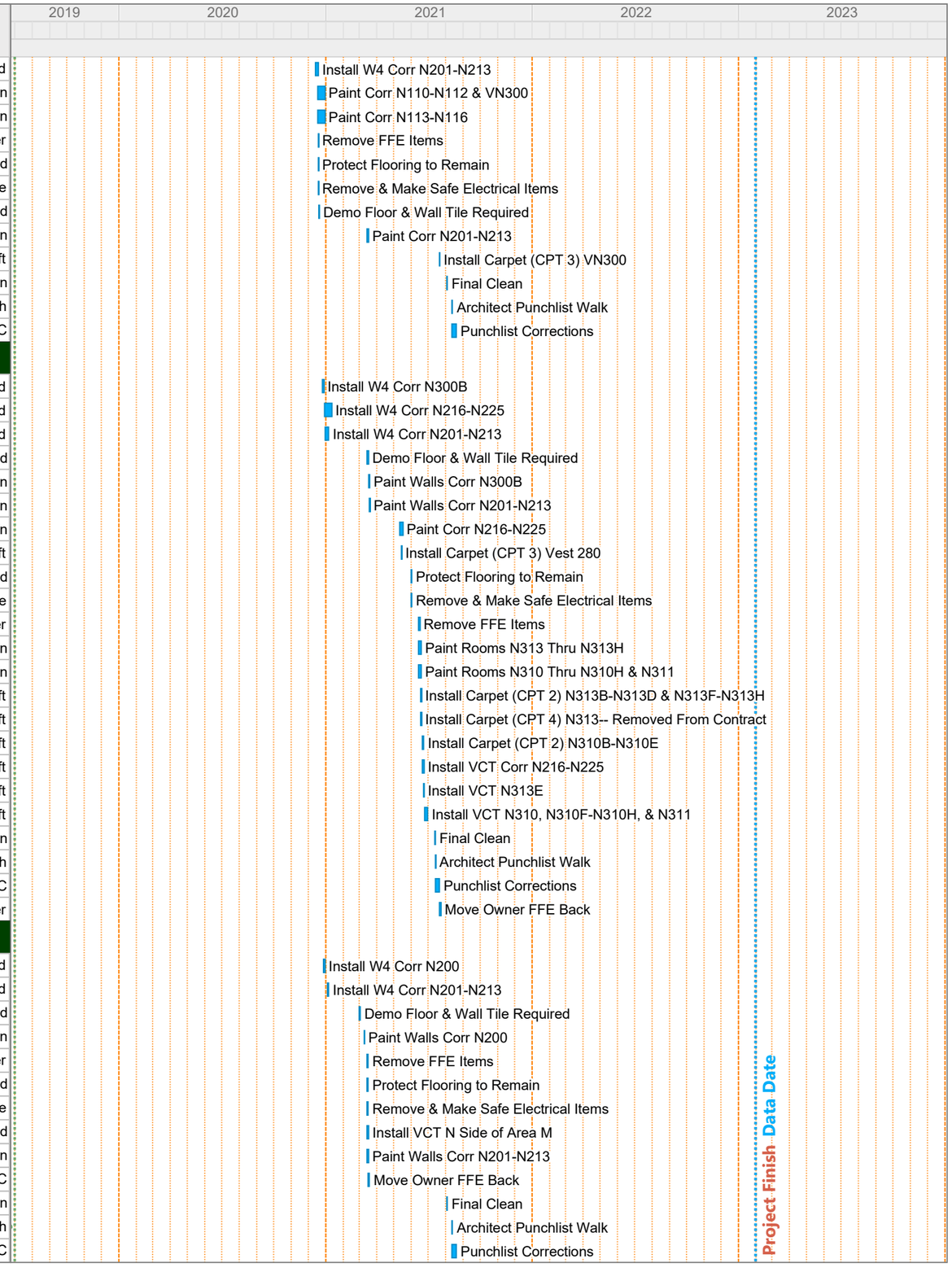
ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
EA-440	Install VCT Corr S600-S606	2	0	12/24/20A	12/29/20A	ACF Soft
EA-380	Install VCT Corr S200s	2	0	12/28/20A	12/29/20A	ACF Soft
EA-500	Install VCT Corr S608-S612	2	0	12/31/20A	01/05/21A	ACF Soft
EA-520	Install VCT Corr S510-S506	2	0	12/31/20A	01/05/21A	ACF Soft
EA-580	Install VCT Corr S503 & S505	2	0	12/31/20A	01/05/21A	ACF Soft
EA-640	Install VCT Corr S504-S502	2	0	12/31/20A	01/05/21A	ACF Soft
EA-700	Install VCT Corr S501B	2	0	12/31/20A	01/05/21A	ACF Soft
EA-680	Final Clean	5	0	02/22/21A	02/24/21A	Loudon
EA-720	Architect Punchlist Walk	1	0	02/24/21A	02/24/21A	Arch
EA-740	Punchlist Corrections	5	0	02/26/21A	03/09/21A	MCC
Area F Sum 20 to Sum 21						
FA-100	Remove FFE Items	1	0	11/11/20A	11/11/20A	Owner
FA-120	Protect Flooring to Remain	3	0	11/11/20A	11/13/20A	Howard
FA-140	Remove & Make Safe Electrical Items	3	0	11/16/20A	11/18/20A	Prime
FA-180	Install W4 Corr S100	7	0	11/16/20A	11/25/20A	ACF Hard
FA-220	Install W4 Corr S101-S113	7	0	11/16/20A	11/17/20A	ACF Hard
FA-340	Install W4 Corr S207-S220	7	0	11/16/20A	11/25/20A	ACF Hard
FA-360	Install W4 Corr S200s	4	0	11/16/20A	11/25/20A	ACF Hard
FA-280	Install W4 Corr S600-S606	7	0	11/18/20A	11/25/20A	ACF Hard
FA-260	Install VCT Corr S100	4	0	12/22/20A	12/23/20A	ACF Soft
FA-500	Install VCT Corr S207-S220	4	0	12/22/20A	12/24/20A	ACF Soft
FA-320	Install VCT Corr S101-S113	4	0	12/24/20A	12/29/20A	ACF Soft
FA-400	Install VCT Corr S600-S606	5	0	12/24/20A	12/29/20A	ACF Soft
FA-580	Install VCT Corr S200s	2	0	12/28/20A	12/29/20A	ACF Soft
FA-160	Remove Fixtures in S114 & S115	2	0	06/17/21A	06/18/21A	Hunter Plumb
FA-420	Tile Walls S114 & S115	5	0	07/02/21A	07/12/21A	ACF Hard
FA-200	Paint Ceilings S114 & S115	1	0	07/14/21A	07/14/21A	Martin
FA-460	Ground, Clean & Reseal Floor S114 & S115	3	0	07/19/21A	07/21/21A	Terrazzo
FA-520	Reinstall Fixtures S114 & S115	2	0	07/23/21A	07/28/21A	Hunter Plumb
FA-540	Install Partitions/Acc's S114 & S115	3	0	07/27/21A	07/29/21A	Partitions
FA-560	Final Clean	5	0	08/03/21A	08/03/21A	Loudon
FA-600	Architect Punchlist Walk	1	0	08/05/21A	08/05/21A	Arch
FA-620	Punchlist Corrections	5	0	08/06/21A	08/12/21A	MCC
Area G Summer 2021						
GB-180	Install W5 & W6 Corr N502-N506	3	0	12/11/20A	12/18/20A	ACF Hard
GB-200	Install W5 Corr N100	3	0	12/11/20A	12/18/20A	ACF Hard
GB-240	Paint Corr N100	2	0	03/11/21A	03/12/21A	Martin
GB-220	Paint Corr N502-N506	2	0	03/25/21A	03/26/21A	Martin
GB-100	Remove FFE Items	1	0	06/01/21A	06/01/21A	Owner
GB-120	Protect Flooring to Remain	2	0	06/01/21A	06/01/21A	Howard
GB-140	Remove & Make Safe Electrical Items	2	0	06/01/21A	06/01/21A	Prime
GB-160	Demo Floor & Wall Tile Required	5	0	06/07/21A	06/11/21A	Howard
G-500	Paint Ceilings/Partitions S130C & S130D	3	0	06/22/21A	06/24/21A	Martin
GB-260	Final Clean	3	0	08/03/21A	08/03/21A	Loudon
GB-280	Architect Punchlist Walk	1	0	08/05/21A	08/05/21A	Arch
GB-300	Punchlist Corrections	5	0	08/06/21A	08/12/21A	MCC
Area G Sum 20 to Sum 21						
GC-100	Remove FFE Items	1	0	12/20/20A	12/20/20A	Owner
GC-120	Protect Flooring to Remain	3	0	12/21/20A	12/21/20A	Howard
GC-140	Remove & Make Safe Electrical Items	3	0	12/21/20A	12/21/20A	Prime



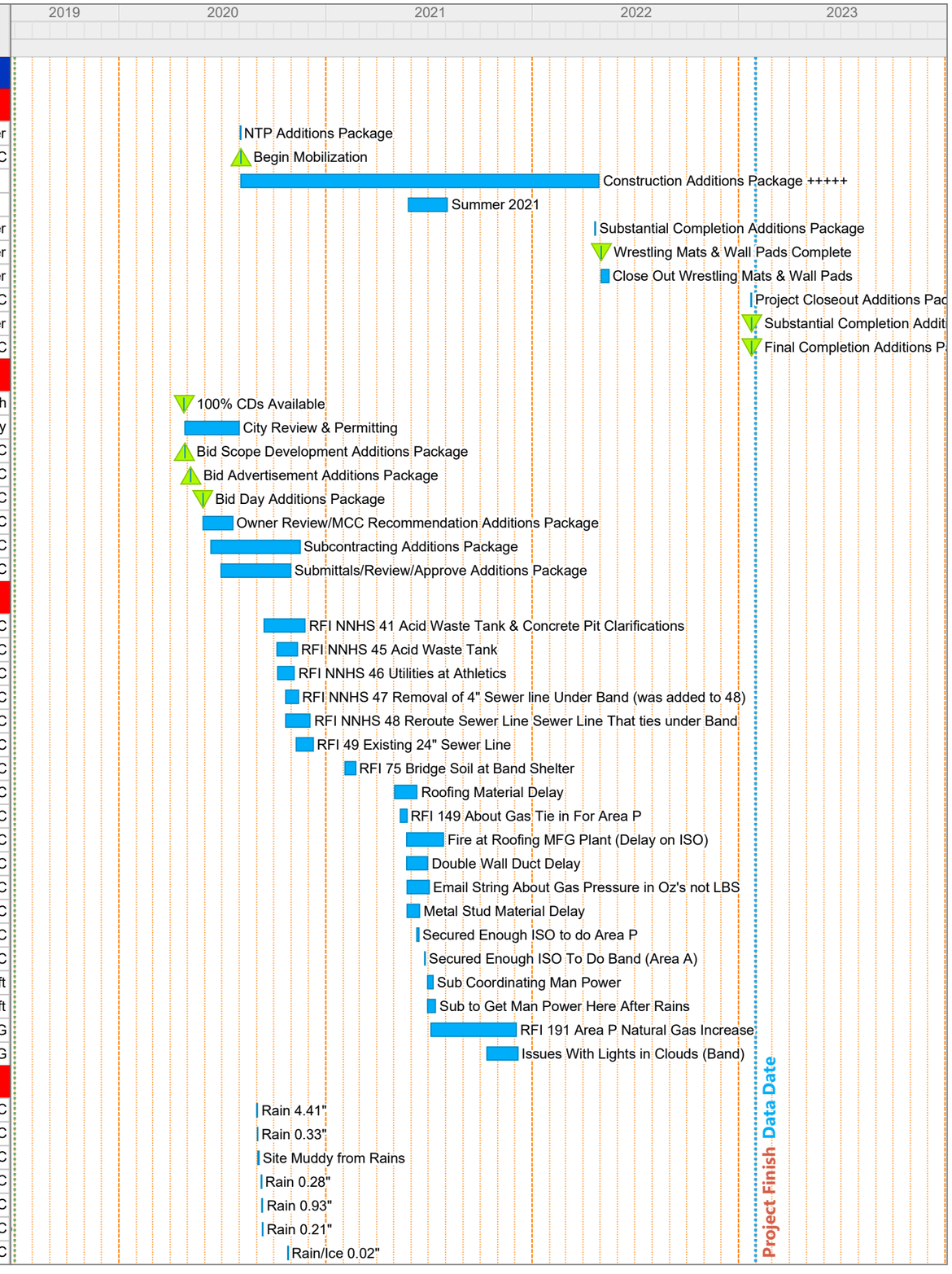
ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
GC-160	Install W4 Corr S201-S206	5	0	12/22/20A	12/28/20A	ACF Hard
GC-180	Paint Corr S201-S206	4	0	03/01/21A	03/05/21A	Martin
GC-200	Install T3 @ Ramps Corr S201-S206	5	0	03/01/21A	03/05/21A	ACF Hard
GC-260	Install VCT Corr S201-S206	5	0	03/17/21A	03/20/21A	ACF Soft
GC-220	Install Tile Restrooms 100B & 119B	1	0	07/01/21A	07/02/21A	ACF Hard
GC-240	Clean & Reseal Restroom Floors 100B & 119B	1	0	07/16/21A	07/19/21A	Terrazzo
GC-280	Final Clean	5	0	08/03/21A	08/03/21A	Loudon
GC-300	Architect Punchlist Walk	1	0	08/05/21A	08/05/21A	Arch
GC-320	Punchlist Corrections	5	0	08/06/21A	08/12/21A	MCC
Area H Summer 2021						
H-200	Install W4 & W5 Corr N402-N403	3	0	12/15/20A	12/17/20A	ACF Hard
H-240	Install W4 Corr N300 & N400	3	0	12/15/20A	12/17/20A	ACF Hard
H-300	Install W4 Corr N306-N309	3	0	12/28/20A	12/30/20A	ACF Hard
H-340	Paint Walls Corr N306-N309	2	0	03/01/21A	03/02/21A	Martin
H-380	Paint Walls Corr N300B	1	0	03/01/21A	03/02/21A	Martin
H-260	Paint Walls Corr N402-N403	2	0	03/08/21A	03/09/21A	Martin
H-280	Paint Walls Corr N300 & N400	2	0	03/08/21A	03/09/21A	Martin
H-400	Install VCT Corr N300B	1	0	03/18/21A	03/19/21A	ACF Soft
H-320	Install VCT Corr N300 & N400	1	0	04/16/21A	04/19/21A	ACF Soft
H-100	Remove FFE Items	1	0	06/01/21A	06/01/21A	Owner
H-120	Protect Flooring to Remain	1	0	06/02/21A	06/02/21A	Howard
H-140	Remove & Make Safe Electrical Items	1	0	06/03/21A	06/03/21A	Prime
H-160	Demo Floor & Wall Tile Required	2	0	06/04/21A	06/04/21A	Howard
H-180	Demo Tile @ Entrance of N311A & N311B	1	0	06/10/21A	06/11/21A	Howard
H-360	Install VCT Corr N306-N309	2	0	06/10/21A	06/11/21A	ACF Soft
H-220	Install T6 Tile @ Entrance of N311A & N311B	2	0	08/07/21A	08/07/21A	ACF Hard
H-370	Final Clean	5	0	08/10/21A	08/10/21A	Loudon
H-375	Architect Punchlist Walk	1	0	08/12/21A	08/12/21A	Arch
H-377	Punchlist Corrections	5	0	08/12/21A	08/19/21A	MCC
Area J Summer 2021						
J-180	Install W4 & W5 Corr N502-N506	3	0	11/30/20A	12/08/20A	ACF Hard
J-280	Install W4 Corr N304	2	0	12/02/20A	12/04/20A	ACF Hard
J-320	Install W4 Corr N301-N305	3	0	12/02/20A	12/08/20A	ACF Hard
J-340	Install W4 Corr N101-N109	2	0	12/08/20A	12/11/20A	ACF Hard
J-240	Paint Walls Corr N304	1	0	12/19/20A	12/30/20A	Martin
J-300	Paint Walls N301-N305	2	0	12/19/20A	12/30/20A	Martin
J-360	Paint Walls N101-N109	1	0	12/19/20A	12/30/20A	Martin
J-260	Paint Corr N502-N506	2	0	12/30/20A	01/04/21A	Martin
J-100	Remove FFE Items	1	0	06/11/21A	06/11/21A	Owner
J-120	Protect Flooring to Remain	2	0	06/11/21A	06/11/21A	Howard
J-140	Remove & Make Safe Electrical Items	1	0	06/14/21A	06/14/21A	Prime
J-160	Demo Floor & Wall Tile Required	3	0	06/15/21A	06/15/21A	Howard
J-200	Paint Room N101A, N505, & N506	2	0	06/21/21A	06/24/21A	Martin
J-220	Install Carpet N505 & N506	1	0	06/25/21A	06/25/21A	ACF Soft
J-380	Final Clean	5	0	08/03/21A	08/03/21A	Loudon
J-400	Architect Punchlist Walk	1	0	08/12/21A	08/12/21A	Arch
J-420	Punchlist Corrections	5	0	08/12/21A	08/19/21A	MCC
Area K Summer 2021						
K-200	Install W4 Corr N110-N112 & VN300	2	0	12/08/20A	12/14/20A	ACF Hard
K-240	Install W4 Corr N113-N116	4	0	12/11/20A	12/16/20A	ACF Hard



ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
K-180	Install W4 Corr N201-N213	3	0	12/14/20A	12/18/20A	ACF Hard
K-260	Paint Corr N110-N112 & VN300	2	0	12/18/20A	12/30/20A	Martin
K-300	Paint Corr N113-N116	2	0	12/18/20A	12/30/20A	Martin
K-100	Remove FFE Items	1	0	12/19/20A	12/19/20A	Owner
K-120	Protect Flooring to Remain	1	0	12/19/20A	12/19/20A	Howard
K-140	Remove & Make Safe Electrical Items	1	0	12/19/20A	12/19/20A	Prime
K-160	Demo Floor & Wall Tile Required	3	0	12/20/20A	12/20/20A	Howard
K-220	Paint Corr N201-N213	2	0	03/15/21A	03/17/21A	Martin
K-280	Install Carpet (CPT 3) VN300	1	0	07/21/21A	07/21/21A	ACF Soft
K-320	Final Clean	5	0	08/03/21A	08/03/21A	Loudon
K-340	Architect Punchlist Walk	1	0	08/12/21A	08/12/21A	Arch
K-360	Punchlist Corrections	5	0	08/12/21A	08/19/21A	MCC
Area L Summer 2021						
L-180	Install W4 Corr N300B	3	0	12/26/20A	12/28/20A	ACF Hard
L-340	Install W4 Corr N216-N225	3	0	12/30/20A	01/11/21A	ACF Hard
L-220	Install W4 Corr N201-N213	5	0	12/31/20A	01/05/21A	ACF Hard
L-160	Demo Floor & Wall Tile Required	3	0	03/15/21A	03/17/21A	Howard
L-240	Paint Walls Corr N300B	2	0	03/18/21A	03/19/21A	Martin
L-300	Paint Walls Corr N201-N213	3	0	03/19/21A	03/20/21A	Martin
L-420	Paint Corr N216-N225	2	0	05/12/21A	05/17/21A	Martin
L-460	Install Carpet (CPT 3) Vest 280	1	0	05/15/21A	05/15/21A	ACF Soft
L-120	Protect Flooring to Remain	1	0	06/01/21A	06/01/21A	Howard
L-140	Remove & Make Safe Electrical Items	1	0	06/01/21A	06/01/21A	Prime
L-100	Remove FFE Items	3	0	06/14/21A	06/16/21A	Owner
L-200	Paint Rooms N313 Thru N313H	5	0	06/14/21A	06/18/21A	Martin
L-260	Paint Rooms N310 Thru N310H & N311	4	0	06/14/21A	06/18/21A	Martin
L-320	Install Carpet (CPT 2) N313B-N313D & N313F-N313H	2	0	06/18/21A	06/19/21A	ACF Soft
L-360	Install Carpet (CPT 4) N313-- Removed From Contract	2	0	06/18/21A	06/19/21A	ACF Soft
L-400	Install Carpet (CPT 2) N310B-N310E	2	0	06/21/21A	06/22/21A	ACF Soft
L-440	Install VCT Corr N216-N225	1	0	06/21/21A	06/23/21A	ACF Soft
L-280	Install VCT N313E	1	0	06/23/21A	06/23/21A	ACF Soft
L-380	Install VCT N310, N310F-N310H, & N311	3	0	06/25/21A	06/29/21A	ACF Soft
L-480	Final Clean	5	0	07/13/21A	07/13/21A	Loudon
L-500	Architect Punchlist Walk	1	0	07/14/21A	07/14/21A	Arch
L-520	Punchlist Corrections	5	0	07/14/21A	07/20/21A	MCC
L-540	Move Owner FFE Back	3	0	07/21/21A	07/23/21A	Owner
Area M Summer 2021						
M-200	Install W4 Corr N200	3	0	12/28/20A	12/30/20A	ACF Hard
M-220	Install W4 Corr N201-N213	2	0	01/04/21A	01/05/21A	ACF Hard
M-160	Demo Floor & Wall Tile Required	2	0	03/01/21A	03/02/21A	Howard
M-240	Paint Walls Corr N200	1	0	03/10/21A	03/10/21A	Martin
M-100	Remove FFE Items	3	0	03/15/21A	03/16/21A	Owner
M-120	Protect Flooring to Remain	1	0	03/15/21A	03/16/21A	Howard
M-140	Remove & Make Safe Electrical Items	1	0	03/15/21A	03/16/21A	Prime
M-180	Install VCT N Side of Area M	3	0	03/15/21A	03/17/21A	Howard
M-260	Paint Walls Corr N201-N213	2	0	03/15/21A	03/17/21A	Martin
M-340	Move Owner FFE Back	3	0	03/17/21A	03/18/21A	MCC
M-280	Final Clean	5	0	08/03/21A	08/03/21A	Loudon
M-300	Architect Punchlist Walk	1	0	08/12/21A	08/12/21A	Arch
M-320	Punchlist Corrections	5	0	08/12/21A	08/19/21A	MCC

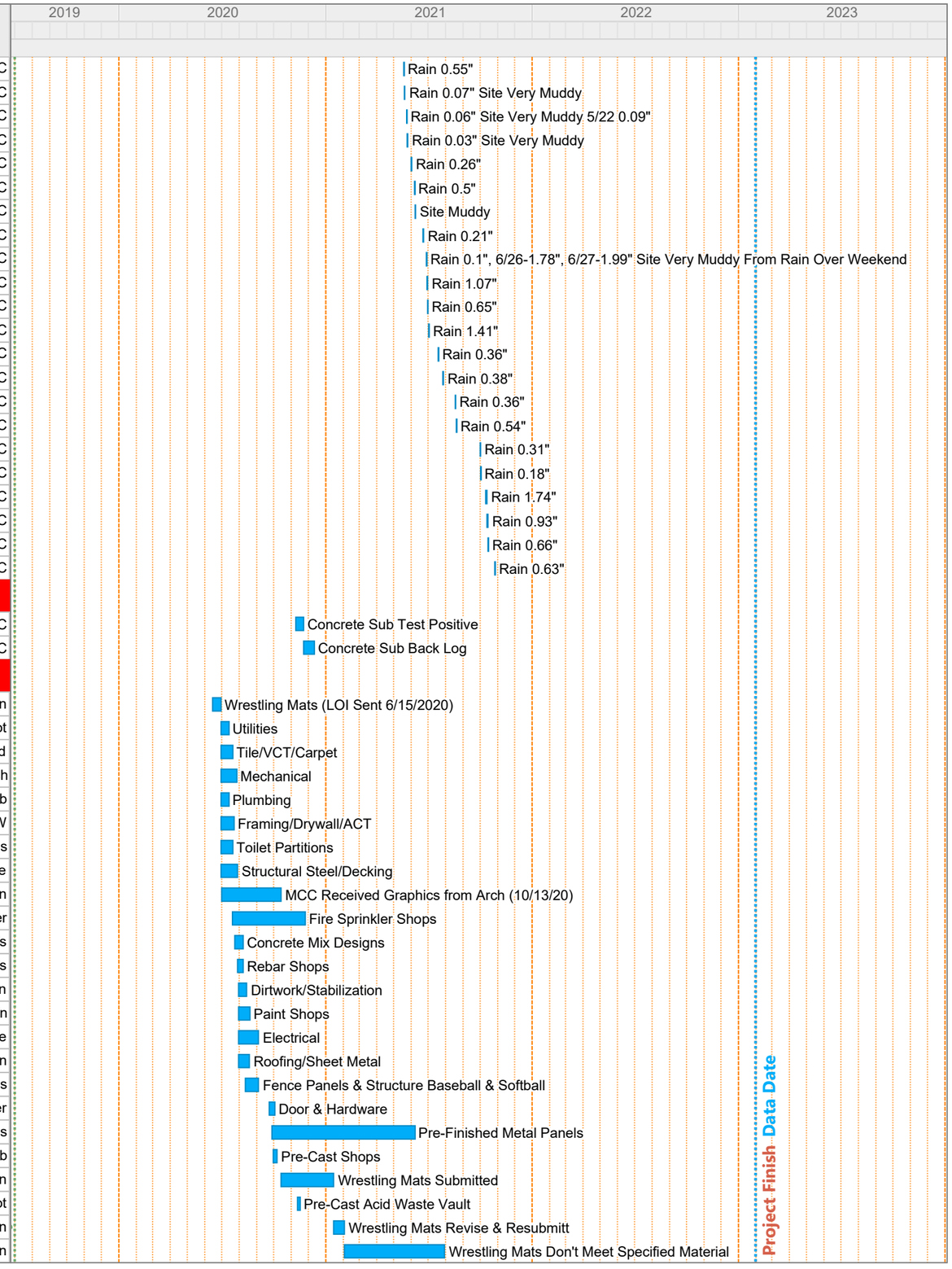


ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
Additions Package						
Project Notes and Milestones						
PROJ_A_3020	NTP Additions Package	1	0	08/03/20A	08/03/20A	Owner
PROJ_A_3040	Begin Mobilization	0	0	08/04/20A		MCC
PROJ_A_3060	Construction Additions Package +++++	262	0	08/04/20A	04/28/22A	
PROJ_A_3080	Summer 2021	49	0	05/27/21A	08/03/21A	
PROJ_A_3117	Substantial Completion Additions Package	1	0	04/22/22A	04/22/22A	Owner
PROJ_A_3110	Wrestling Mats & Wall Pads Complete	0	0		05/02/22A	Owner
PROJ_A_3115	Close Out Wrestling Mats & Wall Pads	10	0	05/03/22A	05/16/22A	Owner
PROJ_A_3120	Project Closeout Additions Package	30	0	01/23/23A	01/23/23A	MCC
PROJ_A_3100	Substantial Completion Additions Package (LibaryEntrance)	0	0		01/23/23A	Owner
PROJ_A_3140	Final Completion Additions Package	0	0		01/23/23A	MCC
Design and Preconstruction						
DES/PREC_A_3000	100% CDs Available	0	0		04/24/20A	Arch
DES/PREC_A_3020	City Review & Permitting	50	0	04/27/20A	07/31/20A	City
DES/PREC_A_3040	Bid Scope Development Additions Package	0	0	04/27/20A		MCC
DES/PREC_A_3060	Bid Advertisement Additions Package	0	0	05/07/20A		MCC
DES/PREC_A_3080	Bid Day Additions Package	0	0		05/28/20A	MCC
DES/PREC_A_3100	Owner Review/MCC Recommendation Additions Package	10	0	05/29/20A	07/20/20A	MCC
DES/PREC_A_3120	Subcontracting Additions Package	90	0	06/12/20A	11/16/20A	MCC
DES/PREC_A_3140	Submittals/Review/Approve Additions Package	120	0	06/30/20A	10/30/20A	MCC
Design/Construction Impacts						
DES/CONST_A_110	RFI NNHS 41 Acid Waste Tank & Concrete Pit Clarifications	38	0	09/14/20A	11/24/20A	MCC
DES/CONST_A_100	RFI NNHS 45 Acid Waste Tank	21	0	10/07/20A	11/11/20A	MCC
DES/CONST_A_120	RFI NNHS 46 Utilities at Athletics	23	0	10/08/20A	11/05/20A	MCC
DES/CONST_A_130	RFI NNHS 47 Removal of 4" Sewer line Under Band (was added to 48)	17	0	10/22/20A	11/13/20A	MCC
DES/CONST_A_140	RFI NNHS 48 Reroute Sewer Line Sewer Line That ties under Band	17	0	10/22/20A	12/03/20A	MCC
DES/CONST_A_160	RFI 49 Existing 24" Sewer Line	15	0	11/10/20A	12/09/20A	MCC
DES/CONST_A_180	RFI 75 Bridge Soil at Band Shelter	2	0	02/04/21A	02/22/21A	MCC
DES/CONST_A_200	Roofing Material Delay	19	0	05/03/21A	06/10/21A	MCC
DES/CONST_A_218	RFI 149 About Gas Tie in For Area P	1	0	05/13/21A	05/24/21A	MCC
DES/CONST_A_220	Fire at Roofing MFG Plant (Delay on ISO)	16	0	05/24/21A	07/27/21A	MCC
DES/CONST_A_240	Double Wall Duct Delay	4	0	05/24/21A	06/29/21A	MCC
DES/CONST_A_219	Email String About Gas Pressure in Oz's not LBS	28	0	05/25/21A	07/02/21A	MCC
DES/CONST_A_260	Metal Stud Material Delay	14	0	05/25/21A	06/15/21A	MCC
DES/CONST_A_210	Secured Enough ISO to do Area P	1	0	06/11/21A	06/14/21A	MCC
DES/CONST_A_215	Secured Enough ISO To Do Band (Area A)	1	0	06/25/21A	06/25/21A	MCC
DES/CONST_A_230	Sub Coordinating Man Power	9	0	06/30/21A	07/09/21A	ACF Soft
DES/CONST_A_235	Sub to Get Man Power Here After Rains	9	0	06/30/21A	07/13/21A	ACF Soft
DES/CONST_A_217	RFI 191 Area P Natural Gas Increase	6	0	07/06/21A	12/03/21A	ONG
DES/CONST_A_225	Issues With Lights in Clouds (Band)	23	0	10/13/21A	12/06/21A	ONG
Weather Impacts						
W-100	Rain 4.41"	1	0	09/01/20A	09/01/20A	MCC
W-120	Rain 0.33"	1	0	09/02/20A	09/02/20A	MCC
W-140	Site Muddy from Rains	2	0	09/03/20A	09/04/20A	MCC
W-160	Rain 0.28"	1	0	09/09/20A	09/09/20A	MCC
W-180	Rain 0.93"	1	0	09/10/20A	09/10/20A	MCC
W-200	Rain 0.21"	1	0	09/11/20A	09/11/20A	MCC
W-220	Rain/Ice 0.02"	1	0	10/26/20A	10/26/20A	MCC

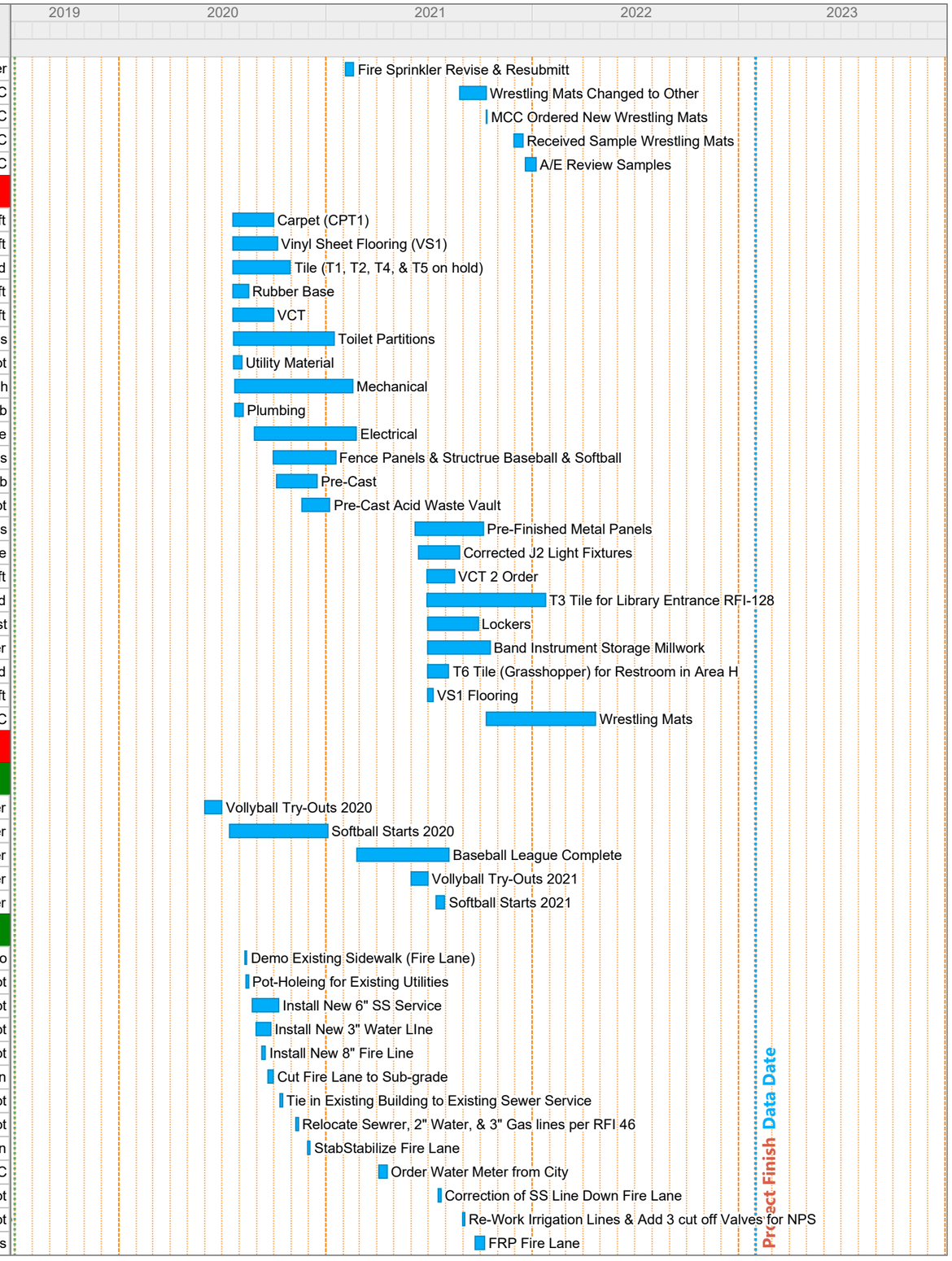


ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
W-240	Rain/Ice 2.06"	1	0	10/27/20A	10/27/20A	MCC
W-260	Rain/Ice 0.82"	1	0	10/28/20A	10/28/20A	MCC
W-280	Rain 1.32"	1	0	10/29/20A	10/29/20A	MCC
W-300	Site Muddy from Rain/Ice	1	0	10/30/20A	10/30/20A	MCC
W-320	Rain 0.66"	3	0	11/22/20A	11/25/20A	MCC
W-340	Rain 0.47	2	0	11/25/20A	11/30/20A	MCC
W-360	Rain 0.06"	1	0	12/03/20A	12/03/20A	MCC
W-380	Rain 0.01"	1	0	12/04/20A	12/04/20A	MCC
W-400	Rain 0.03"	1	0	12/11/20A	12/11/20A	MCC
W-420	Snow	1	0	12/13/20A	12/13/20A	MCC
W-440	Site Muddy from Rain	1	0	12/14/20A	12/14/20A	MCC
W-460	Snow 0.5"	1	0	12/15/20A	12/15/20A	MCC
W-480	Rain 0.06"	1	0	12/16/20A	12/16/20A	MCC
W-500	Snow/Ice 1.2"	1	0	12/30/20A	12/30/20A	MCC
W-520	Rain/Freezing Rain/Snow 2"	1	0	12/31/20A	12/31/20A	MCC
W-540	Rain	1	0	01/04/21A	01/04/21A	MCC
W-560	Rain	1	0	01/05/21A	01/05/21A	MCC
W-580	Site Muddy from Rain	1	0	01/06/21A	01/06/21A	MCC
W-590	Rain	1	0	02/06/21A	02/06/21A	MCC
W-600	Site Muddy from rain over Weekend/ Ice	1	0	02/08/21A	02/08/21A	MCC
W-620	Snow/Ice/Cold	1	0	02/09/21A	02/09/21A	MCC
W-640	Snow	1	0	02/10/21A	02/10/21A	MCC
W-660	Snow	1	0	02/11/21A	02/11/21A	MCC
W-680	Snow	1	0	02/12/21A	02/12/21A	MCC
W-690	Snow/Below Freezing	1	0	02/13/21A	02/13/21A	MCC
W-700	Cold Below Freezing	1	0	02/15/21A	02/15/21A	MCC
W-720	Snow Very Cold	1	0	02/16/21A	02/16/21A	MCC
W-740	Snow Very Cold	1	0	02/17/21A	02/17/21A	MCC
W-760	Very Cold	1	0	02/18/21A	02/18/21A	MCC
W-780	Very Cold	1	0	02/19/21A	02/19/21A	MCC
W-790	Site Very Muddy	1	0	02/20/21A	02/20/21A	MCC
W-800	Site Very Muddy	1	0	02/22/21A	02/22/21A	MCC
W-820	Site Very Muddy	1	0	02/23/21A	02/23/21A	MCC
W-840	Site Very Muddy	1	0	02/24/21A	02/24/21A	MCC
W-860	Rain 1.83"	1	0	03/23/21A	03/23/21A	MCC
W-880	Site Very Muddy	1	0	03/24/21A	03/24/21A	MCC
W-900	Site Very Muddy	1	0	03/25/21A	03/25/21A	MCC
W-920	Rain 0.88"	1	0	04/14/21A	04/14/21A	MCC
W-940	Rain 0.21"	1	0	04/15/21A	04/15/21A	MCC
W-960	Raon 0.30"	1	0	04/16/21A	04/16/21A	MCC
W-980	Site Very Muddy From Rain Sunday 0.93	1	0	04/26/21A	04/26/21A	MCC
W-1000	Site Very Muddy	1	0	04/27/21A	04/27/21A	MCC
W-1020	Rain 0.54"	1	0	04/28/21A	04/28/21A	MCC
W-1040	Rain 1.6"	1	0	04/29/21A	04/29/21A	MCC
W-1060	Site Very Muddy	1	0	04/30/21A	04/30/21A	MCC
W-1080	Rain 0.24"	1	0	05/04/21A	05/04/21A	MCC
W-1100	Rain 0.03"	1	0	05/05/21A	05/05/21A	MCC
W-1120	Rain 0.02"	1	0	05/06/21A	05/06/21A	MCC
W-1140	Rain 0.84"	1	0	05/12/21A	05/12/21A	MCC
W-1160	Rain 0.87"	1	0	05/17/21A	05/17/21A	MCC
W-1170	Site Very Muddy	1	0	05/18/21A	05/18/21A	MCC

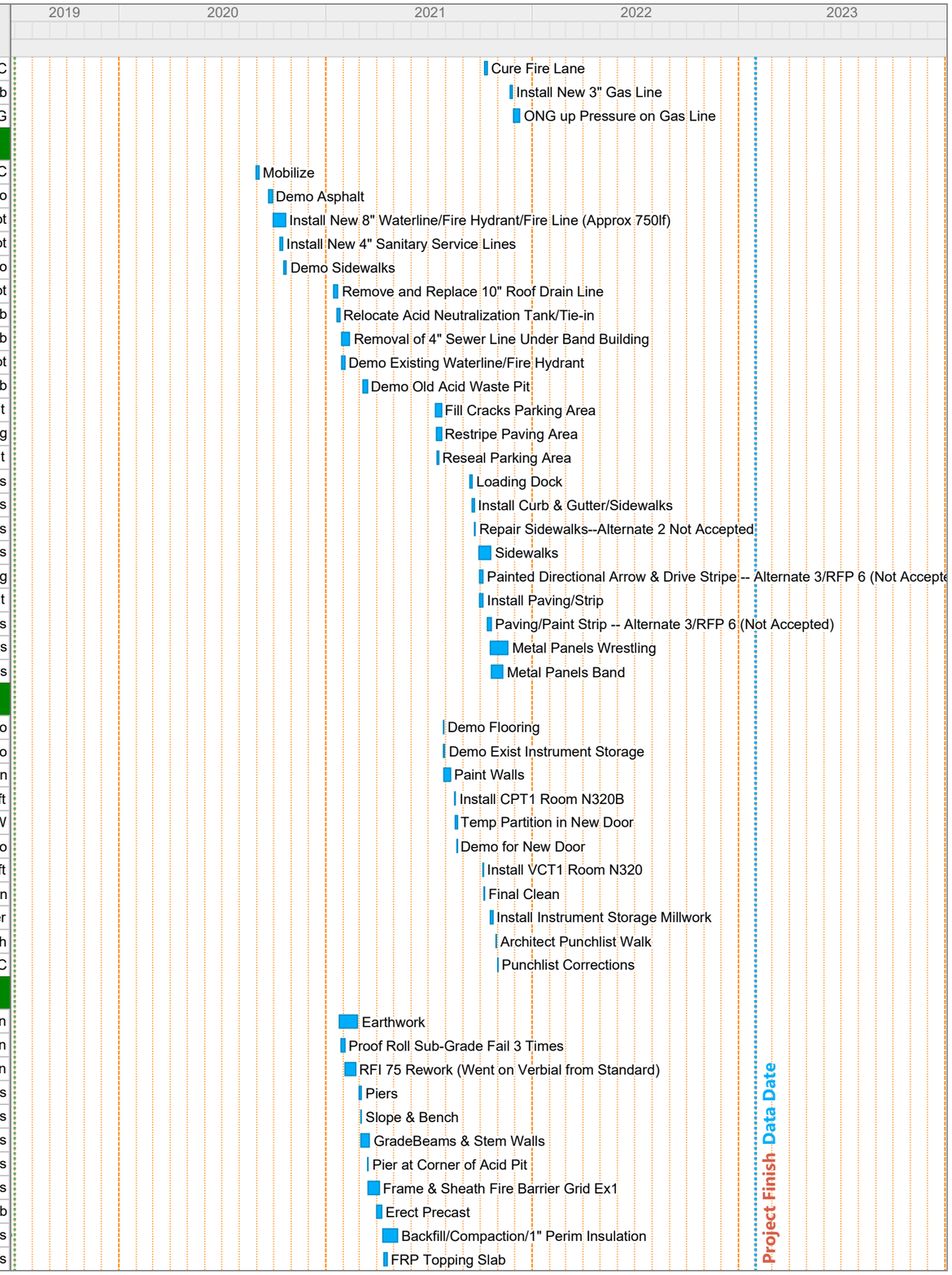
ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
W-1180	Rain 0.55"	1	0	05/19/21A	05/19/21A	MCC
W-1200	Rain 0.07" Site Very Muddy	1	0	05/20/21A	05/20/21A	MCC
W-1220	Rain 0.06" Site Very Muddy 5/22 0.09"	1	0	05/24/21A	05/24/21A	MCC
W-1240	Rain 0.03" Site Very Muddy	1	0	05/25/21A	05/25/21A	MCC
W-1260	Rain 0.26"	1	0	06/01/21A	06/01/21A	MCC
W-1280	Rain 0.5"	1	0	06/07/21A	06/07/21A	MCC
W-1300	Site Muddy	1	0	06/08/21A	06/08/21A	MCC
W-1320	Rain 0.21"	1	0	06/22/21A	06/22/21A	MCC
W-1340	Rain 0.1", 6/26-1.78", 6/27-1.99" Site Very Muddy From Rain Over Weekend	1	0	06/28/21A	06/28/21A	MCC
W-1360	Rain 1.07"	1	0	06/29/21A	06/29/21A	MCC
W-1380	Rain 0.65"	1	0	06/30/21A	06/30/21A	MCC
W-1400	Rain 1.41"	1	0	07/02/21A	07/02/21A	MCC
W-1420	Rain 0.36"	1	0	07/19/21A	07/19/21A	MCC
W-1440	Rain 0.38"	1	0	07/27/21A	07/27/21A	MCC
W-1460	Rain 0.36"	1	0	08/18/21A	08/18/21A	MCC
W-1480	Rain 0.54"	1	0	08/20/21A	08/20/21A	MCC
W-1500	Rain 0.31"	1	0	10/01/21A	10/01/21A	MCC
W-1520	Rain 0.18"	1	0	10/02/21A	10/02/21A	MCC
W-1540	Rain 1.74"	2	0	10/11/21A	10/12/21A	MCC
W-1560	Rain 0.93"	1	0	10/13/21A	10/14/21A	MCC
W-1580	Rain 0.66"	1	0	10/15/21A	10/15/21A	MCC
W-1600	Rain 0.63"	1	0	10/27/21A	10/27/21A	MCC
COVID-19 Impacts						
COV-100	Concrete Sub Test Positive	14	0	11/09/20A	11/22/20A	MCC
COV-120	Concrete Sub Back Log	13	0	11/23/20A	12/11/20A	MCC
Submittials Add Pack						
SUBM_A_3340	Wrestling Mats (LOI Sent 6/15/2020)	11	0	06/15/20A	06/29/20A	Sprotscon
SUBM_A_3040	Utilities	10	0	06/30/20A	07/13/20A	Patriot
SUBM_A_3120	Tile/VCT/Carpet	15	0	06/30/20A	07/20/20A	ACF Hard
SUBM_A_3160	Mechanical	20	0	06/30/20A	07/27/20A	Hunter Mech
SUBM_A_3170	Plumbing	10	0	06/30/20A	07/13/20A	Hunter Plumb
SUBM_A_3220	Framing/Drywall/ACT	15	0	06/30/20A	07/22/20A	Midwest DW
SUBM_A_3240	Toilet Partitions	15	0	06/30/20A	07/20/20A	Partitions
SUBM_A_3300	Structural Steel/Decking	20	0	06/30/20A	07/28/20A	Shawnee
SUBM_A_3350	MCC Received Graphics from Arch (10/13/20)	81	0	07/01/20A	10/13/20A	Sprotscon
SUBM_A_3280	Fire Sprinkler Shops	15	0	07/20/20A	11/25/20A	Frazier
SUBM_A_3000	Concrete Mix Designs	10	0	07/24/20A	08/07/20A	Pedro's
SUBM_A_3020	Rebar Shops	10	0	07/29/20A	08/07/20A	Pedro's
SUBM_A_3080	Dirtwork/Stabilization	10	0	07/31/20A	08/13/20A	Tipton
SUBM_A_3100	Paint Shops	10	0	07/31/20A	08/19/20A	Martin
SUBM_A_3140	Electrical	20	0	07/31/20A	09/03/20A	Prime
SUBM_A_3180	Roofing/Sheet Metal	15	0	07/31/20A	08/18/20A	Sooner Recon
SUBM_A_3320	Fence Panels & Structure Baseball & Softball	20	0	08/12/20A	09/03/20A	ML Jones
SUBM_A_3200	Door & Hardware	20	0	09/23/20A	10/02/20A	Pipper
SUBM_A_3260	Pre-Finished Metal Panels	20	0	09/28/20A	06/07/21A	ML Jones
SUBM_A_3060	Pre-Cast Shops	20	0	09/30/20A	10/06/20A	Core Slab
SUBM_A_3355	Wrestling Mats Submitted	3	0	10/14/20A	01/14/21A	Sprotscon
SUBM_A_3070	Pre-Cast Acid Waste Vault	10	0	11/12/20A	11/16/20A	Patriot
SUBM_A_3360	Wrestling Mats Revise & Resubmitt	13	0	01/15/21A	02/02/21A	Sprotscon
SUBM_A_3380	Wrestling Mats Don't Meet Specified Material	100	0	02/03/21A	07/29/21A	Sprotscon



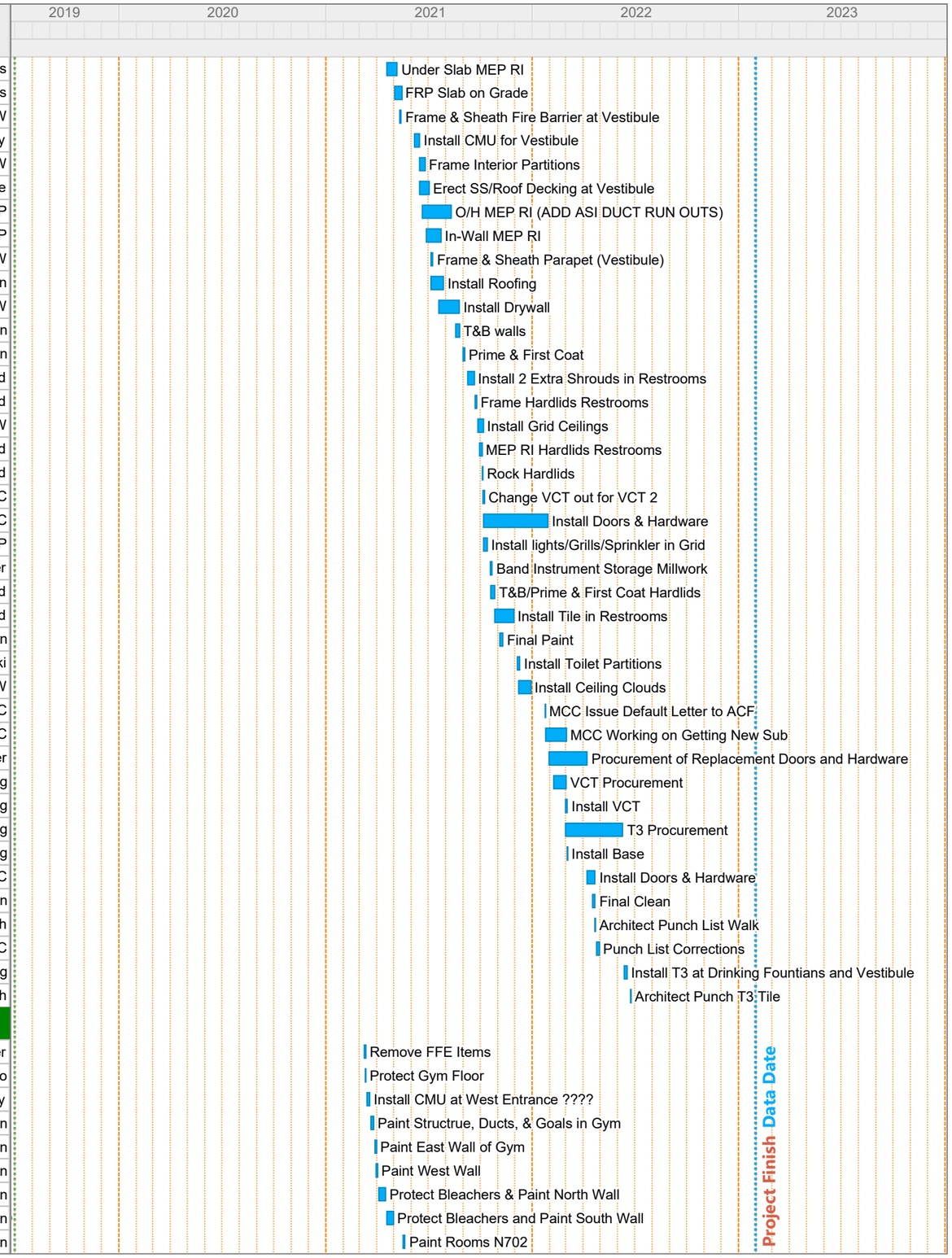
ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
SUBM_A_3290	Fire Sprinkler Revise & Resubmitt	10	0	02/05/21A	02/18/21A	Frazier
SUBM_A_3400	Wrestling Mats Changed to Other	20	0	08/26/21A	10/11/21A	MCC
SUBM_A_3460	MCC Ordered New Wrestling Mats	1	0	10/12/21A	10/12/21A	MCC
SUBM_A_3420	Received Sample Wrestling Mats	45	0	11/30/21A	12/15/21A	MCC
SUBM_A_3440	A/E Review Samples	14	0	12/20/21A	01/07/22A	MCC
Procurement Add Pack						
PROC_A_3000	Carpet (CPT1)	30	0	07/21/20A	09/30/20A	ACF Soft
PROC_A_3020	Vinyl Sheet Flooring (VS1)	35	0	07/21/20A	10/07/20A	ACF Soft
PROC_A_3080	Tile (T1, T2, T4, & T5 on hold)	85	0	07/21/20A	10/29/20A	ACF Hard
PROC_A_3260	Rubber Base	20	0	07/21/20A	08/17/20A	ACF Soft
PROC_A_3280	VCT	30	0	07/21/20A	09/30/20A	ACF Soft
PROC_A_3140	Toilet Partitions	40	0	07/22/20A	01/15/21A	Partitions
PROC_A_3240	Utility Material	10	0	07/22/20A	08/05/20A	Patriot
PROC_A_3180	Mechanical	1	0	07/24/20A	02/17/21A	Hunter Mech
PROC_A_3200	Plumbing	10	0	07/24/20A	08/07/20A	Hunter Plumb
PROC_A_3160	Electrical	1	0	08/28/20A	02/23/21A	Prime
PROC_A_3320	Fence Panels & Structrue Baseball & Softball	34	0	09/30/20A	01/18/21A	ML Jones
PROC_A_3300	Pre-Cast	60	0	10/06/20A	12/16/20A	Core Slab
PROC_A_3310	Pre-Cast Acid Waste Vault	10	0	11/20/20A	01/07/21A	Patriot
PROC_A_3220	Pre-Finished Metal Panels	60	0	06/08/21A	10/06/21A	ML Jones
PROC_A_3230	Corrected J2 Light Fixtures	29	0	06/14/21A	08/25/21A	Prime
PROC_A_3238	VCT 2 Order	45	0	06/29/21A	08/16/21A	ACF Soft
PROC_A_3250	T3 Tile for Library Entrance RFI-128	62	0	06/29/21A	01/24/22A	ACF Hard
PROC_A_3235	Lockers	34	0	06/30/21A	09/27/21A	Best
PROC_A_3237	Band Instrument Storage Millwork	44	0	06/30/21A	10/18/21A	Wenger
PROC_A_3239	T6 Tile (Grasshopper) for Restroom in Area H	65	0	06/30/21A	08/05/21A	ACF Hard
PROC_A_3245	VS1 Flooring	7	0	06/30/21A	07/09/21A	ACF Soft
PROC_A_3247	Wrestling Mats	60	0	10/12/21A	04/22/22A	MCC
Construction Add Pack						
Athletic Controled Dates						
AA-770	Vollyball Try-Outs 2020	22	0	06/01/20A	06/30/20A	Owner
AA-760	Softball Starts 2020	97	0	07/15/20A	01/04/21A	Owner
AA-740	Baseball League Complete	152	0	02/25/21A	08/06/21A	Owner
AA-775	Vollyball Try-Outs 2021	22	0	06/01/21A	06/30/21A	Owner
AA-780	Softball Starts 2021	15	0	07/15/21A	07/29/21A	Owner
SiteWork Athletics						
SITE-440-A	Demo Existing Sidewalk (Fire Lane)	5	0	08/11/20A	08/13/20A	Total Demo
SITE-460-A	Pot-Holeing for Existing Utilities	5	0	08/13/20A	08/17/20A	Patriot
SITE-475-A	Install New 6" SS Service	10	0	08/24/20A	10/09/20A	Patriot
SITE-470-A	Install New 3" Water LIne	10	0	08/31/20A	09/25/20A	Patriot
SITE-472-A	Install New 8" Fire Line	4	0	09/10/20A	09/15/20A	Patriot
SITE-480-A	Cut Fire Lane to Sub-grade	5	0	09/21/20A	09/29/20A	Tipton
SITE-477-A	Tie in Existing Building to Existing Sewer Service	5	0	10/12/20A	10/16/20A	Patriot
SITE-560-A	Relocate Sewrer, 2" Water, & 3" Gas lines per RFI 46	5	0	11/09/20A	11/13/20A	Patriot
SITE-500-A	StabStabilize Fire Lane	4	0	11/30/20A	12/03/20A	Tipton
SITE-530-A	Order Water Meter from City	15	0	04/05/21A	04/19/21A	MCC
SITE-479-A	Correction of SS Line Down Fire Lane	5	0	07/19/21A	07/23/21A	Patriot
SITE-485-A	Re-Work Irrigation Lines & Add 3 cut off Valves for NPS	5	0	08/31/21A	09/03/21A	Patriot
SITE-520-A	FRP Fire Lane	10	0	09/22/21A	10/08/21A	Pedro's



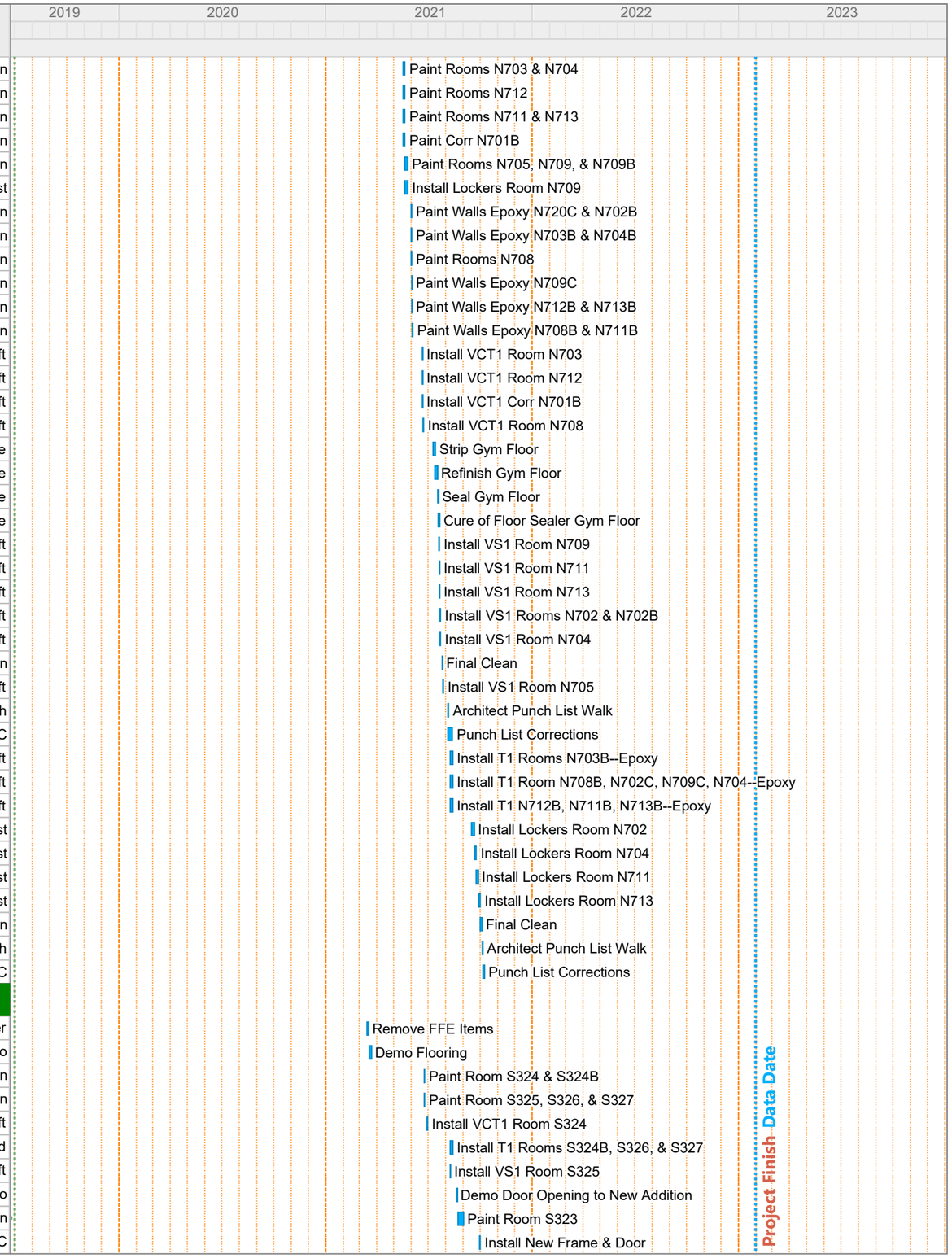
ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
SITE-540-A	Cure Fire Lane	14	0	10/09/21A	10/13/21A	MCC
SITE-478-A	Install New 3" Gas Line	4	0	11/23/21A	11/26/21A	Hunter Plumb
SITE-490-A	ONG up Pressure on Gas Line	5	0	11/29/21A	12/09/21A	ONG
SiteWork Band/Wrestling						
SITE-100	Mobilize	5	0	08/31/20A	09/04/20A	MCC
SITE-140	Demo Asphalt	5	0	09/22/20A	09/28/20A	Total Demo
SITE-160-BW	Install New 8" Waterline/Fire Hydrant/Fire Line (Approx 750lf)	20	0	09/30/20A	10/21/20A	Patriot
SITE-260-BW	Install New 4" Sanitary Service Lines	7	0	10/12/20A	10/16/20A	Patriot
SITE-180-BW	Demo Sidewalks	10	0	10/19/20A	10/22/20A	Total Demo
SITE-200-B	Remove and Replace 10" Roof Drain Line	5	0	01/15/21A	01/21/21A	Patriot
SITE-240-B	Relocate Acid Neutralization Tank/Tie-in	4	0	01/21/21A	01/25/21A	Hunter Plumb
SITE-250-B	Removal of 4" Sewer Line Under Band Building	10	0	01/29/21A	02/11/21A	Hunter Plumb
SITE-360-BW	Demo Existing Waterline/Fire Hydrant	4	0	01/29/21A	02/03/21A	Patriot
SITE-260-B	Demo Old Acid Waste Pit	5	0	03/08/21A	03/15/21A	Hunter Plumb
SITE-120	Fill Cracks Parking Area	10	0	07/14/21A	07/24/21A	Asphalt
SITE-280	Restripe Paving Area	4	0	07/16/21A	07/24/21A	Site Stripping
SITE-220	Reseal Parking Area	5	0	07/17/21A	07/19/21A	Asphalt
SITE-400	Loading Dock	7	0	09/13/21A	09/16/21A	Pedro's
SITE-300	Install Curb & Gutter/Sidewalks	13	0	09/17/21A	09/20/21A	Pedro's
SITE-340	Repair Sidewalks--Alternate 2 Not Accepted	15	0	09/21/21A	09/21/21A	Pedro's
BSA-740	Sidewalks	10	0	09/29/21A	10/19/21A	Pedro's
SITE-320	Painted Directional Arrow & Drive Stripe -- Alternate 3/RFP 6 (Not Accepted)	4	0	09/30/21A	10/05/21A	Site Stripping
SITE-380	Install Paving/Strip	4	0	09/30/21A	10/05/21A	Asphalt
BSA-760	Paving/Paint Strip -- Alternate 3/RFP 6 (Not Accepted)	5	0	10/14/21A	10/20/21A	Pedro's
WSA-800	Metal Panels Wrestling	10	0	10/19/21A	11/18/21A	ML Jones
BSA-780	Metal Panels Band	15	0	10/21/21A	11/09/21A	ML Jones
Area A Existing Orchestra Remodel +++						
AEOR-100	Demo Flooring	3	0	07/28/21A	07/28/21A	Total Demo
AEOR-120	Demo Exist Instrument Storage	3	0	07/28/21A	07/29/21A	Total Demo
AEOR-180	Paint Walls	3	0	07/29/21A	08/09/21A	Martin
AEOR-220	Install CPT1 Room N320B	2	0	08/17/21A	08/17/21A	ACF Soft
AEOR-160	Temp Partition in New Door	1	0	08/18/21A	08/21/21A	Midwest DW
AEOR-140	Demo for New Door	2	0	08/21/21A	08/21/21A	Total Demo
AEOR-200	Install VCT1 Room N320	3	0	10/06/21A	10/06/21A	ACF Soft
AEOR-240	Final Clean	5	0	10/08/21A	10/08/21A	Loudon
AEOR-190	Install Instrument Storage Millwork	3	0	10/19/21A	10/23/21A	Wenger
AEOR-260	Architect Punchlist Walk	1	0	10/29/21A	10/29/21A	Arch
AEOR-280	Punchlist Corrections	1	0	11/01/21A	11/01/21A	MCC
Area A Band Room/Shelter Addition +++						
BSA-240	Earthwork	10	0	01/25/21A	02/25/21A	Tipton
BSA-260	Proof Roll Sub-Grade Fail 3 Times	1	0	01/28/21A	02/03/21A	Tipton
BSA-270	RFI 75 Rework (Went on Verbial from Standard)	3	0	02/04/21A	02/22/21A	Tipton
BSA-280	Piers	3	0	03/01/21A	03/04/21A	Pedro's
BSA-290	Slope & Bench	5	0	03/04/21A	03/04/21A	Pedro's
BSA-300	GradeBeams & Stem Walls	15	0	03/04/21A	03/18/21A	Pedro's
BSA-285	Pier at Corner of Acid Pit	1	0	03/16/21A	03/16/21A	Pedro's
BSA-310	Frame & Sheath Fire Barrier Grid Ex1	3	0	03/17/21A	04/05/21A	Pedro's
BSA-360	Erect Precast	15	0	04/01/21A	04/09/21A	Core Slab
BSA-305	Backfill/Compaction/1" Perim Insulation	9	0	04/12/21A	05/07/21A	Pedro's
BSA-380	FRP Topping Slab	5	0	04/14/21A	04/19/21A	Pedro's



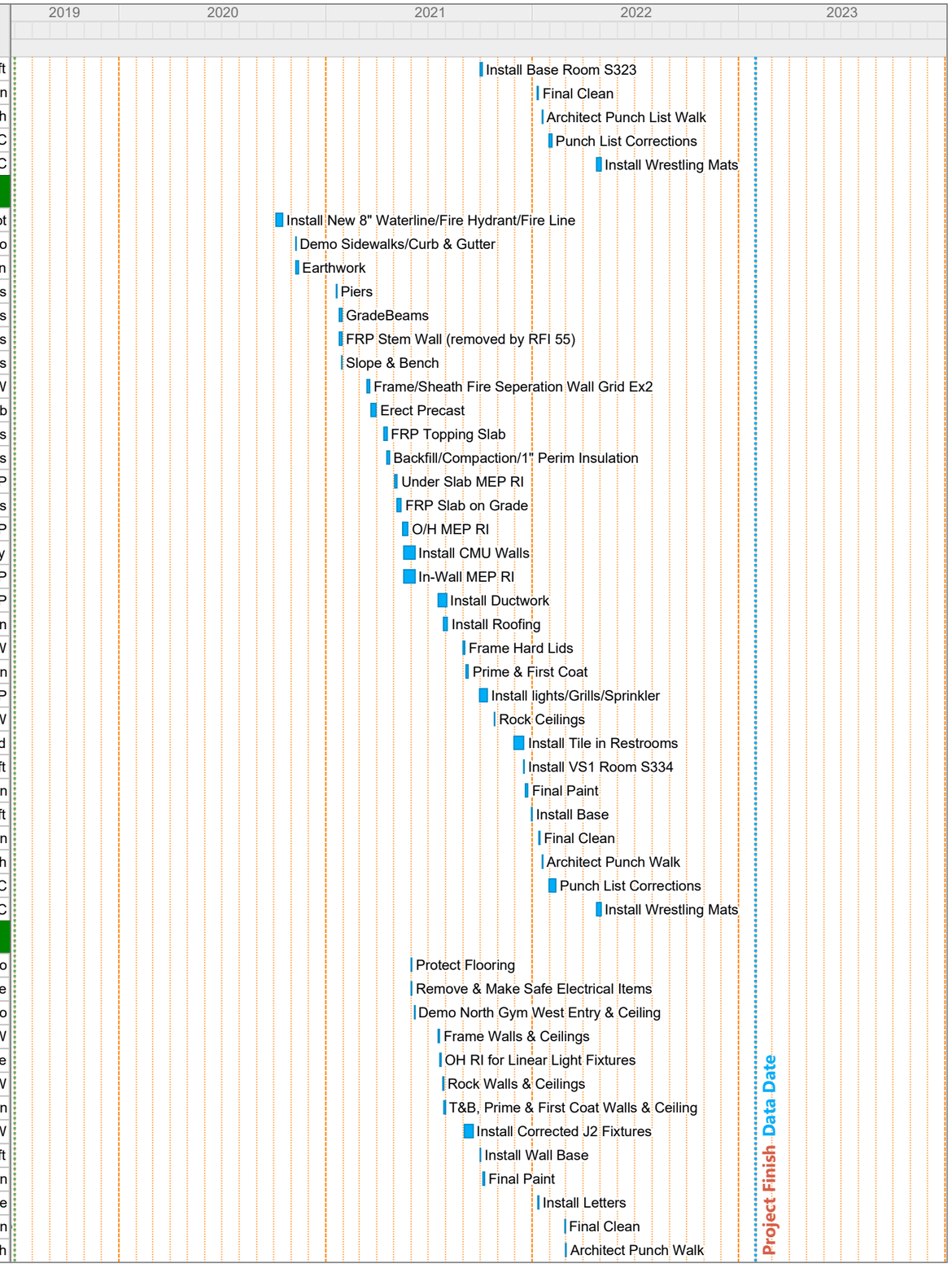
ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
BSA-320	Under Slab MEP RI	7	0	04/19/21A	05/06/21A	Pedro's
BSA-340	FRP Slab on Grade	7	0	05/03/21A	05/15/21A	Pedro's
BSA-370	Frame & Sheath Fire Barrier at Vestibule	2	0	05/12/21A	05/13/21A	Midwest DW
BSA-400	Install CMU for Vestibule	5	0	06/07/21A	06/15/21A	Al Slattery
BSA-420	Frame Interior Partitions	6	0	06/16/21A	06/25/21A	Midwest DW
BSA-460	Erect SS/Roof Decking at Vestibule	4	0	06/16/21A	07/02/21A	Shawnee
BSA-480	O/H MEP RI (ADD ASI DUCT RUN OUTS)	10	0	06/21/21A	08/10/21A	MEP
BSA-520	In-Wall MEP RI	5	0	06/28/21A	07/23/21A	MEP
BSA-440	Frame & Sheath Parapet (Vestibule)	3	0	07/06/21A	07/08/21A	Midwest DW
BSA-500	Install Roofing	10	0	07/06/21A	07/27/21A	Sooner Recon
BSA-540	Install Drywall	5	0	07/20/21A	08/24/21A	Midwest DW
BSA-580	T&B walls	5	0	08/19/21A	08/25/21A	Martin
BSA-600	Prime & First Coat	3	0	09/01/21A	09/03/21A	Martin
BSA-570	Install 2 Extra Shrouds in Restrooms	5	0	09/09/21A	09/20/21A	ACF Hard
BSA-575	Frame Hardlids Restrooms	3	0	09/22/21A	09/24/21A	ACF Hard
BSA-620	Install Grid Ceilings	3	0	09/27/21A	10/06/21A	Midwest DW
BSA-577	MEP RI Hardlids Restrooms	3	0	09/30/21A	10/04/21A	ACF Hard
BSA-578	Rock Hardlids	1	0	10/05/21A	10/05/21A	ACF Hard
BSA-738	Change VCT out for VCT 2	3	0	10/06/21A	10/08/21A	MCC
BSA-590	Install Doors & Hardware	5	0	10/07/21A	01/28/22A	MCC
BSA-640	Install lights/Grills/Sprinkler in Grid	5	0	10/07/21A	10/13/21A	MEP
BSA-715	Band Instrument Storage Millwork	3	0	10/19/21A	10/21/21A	Wenger
BSA-579	T&B/Prime & First Coat Hardlids	5	0	10/20/21A	10/26/21A	ACF Hard
BSA-560	Install Tile in Restrooms	10	0	10/27/21A	11/29/21A	ACF Hard
BSA-660	Final Paint	3	0	11/05/21A	11/09/21A	Martin
BSA-710	Install Toilet Partitions	4	0	12/06/21A	12/09/21A	Czarniecki
BSA-720	Install Ceiling Clouds	5	0	12/08/21A	12/29/21A	Midwest DW
BSA-690	MCC Issue Default Letter to ACF	1	0	01/24/22A	01/24/22A	MCC
BSA-695	MCC Working on Getting New Sub	45	0	01/25/22A	03/02/22A	MCC
BSA-595	Procurement of Replacement Doors and Hardware	17	0	01/31/22A	04/07/22A	Pipper
BSA-697	VCT Procurement	15	0	02/08/22A	03/01/22A	Flooring
BSA-680	Install VCT	3	0	03/01/22A	03/03/22A	Flooring
BSA-696	T3 Procurement	90	0	03/01/22A	06/09/22A	Flooring
BSA-700	Install Base	1	0	03/04/22A	03/04/22A	Flooring
BSA-597	Install Doors & Hardware	10	0	04/08/22A	04/21/22A	MCC
BSA-730	Final Clean	5	0	04/18/22A	04/21/22A	Loudon
BSA-735	Architect Punch List Walk	1	0	04/22/22A	04/22/22A	Arch
BSA-737	Punch List Corrections	5	0	04/25/22A	04/29/22A	MCC
BSA-800	Install T3 at Drinking Fountians and Vestibule	5	0	06/13/22A	06/17/22A	Flooring
BSA-820	Architect Punch T3 Tile	1	0	06/24/22A	06/24/22A	Arch
Area B North Gym & Locker Rooms Remodel +++						
GYMB-100	Remove FFE Items	5	0	03/10/21A	03/12/21A	Owner
GYMB-110	Protect Gym Floor	5	0	03/12/21A	03/12/21A	Total Demo
GYMB-140	Install CMU at West Entrance ????	15	0	03/15/21A	03/19/21A	Al Slattery
GYMB-120	Paint Structrue, Ducts, & Goals in Gym	20	0	03/22/21A	03/26/21A	Martin
GYMB-130	Paint East Wall of Gym	10	0	03/29/21A	03/31/21A	Martin
GYMB-200	Paint West Wall	10	0	03/31/21A	04/02/21A	Martin
GYMB-160	Protect Bleachers & Paint North Wall	10	0	04/05/21A	04/16/21A	Martin
GYMB-180	Protect Bleachers and Paint South Wall	10	0	04/19/21A	04/30/21A	Martin
GYMB-400	Paint Rooms N702	3	0	05/18/21A	05/20/21A	Martin



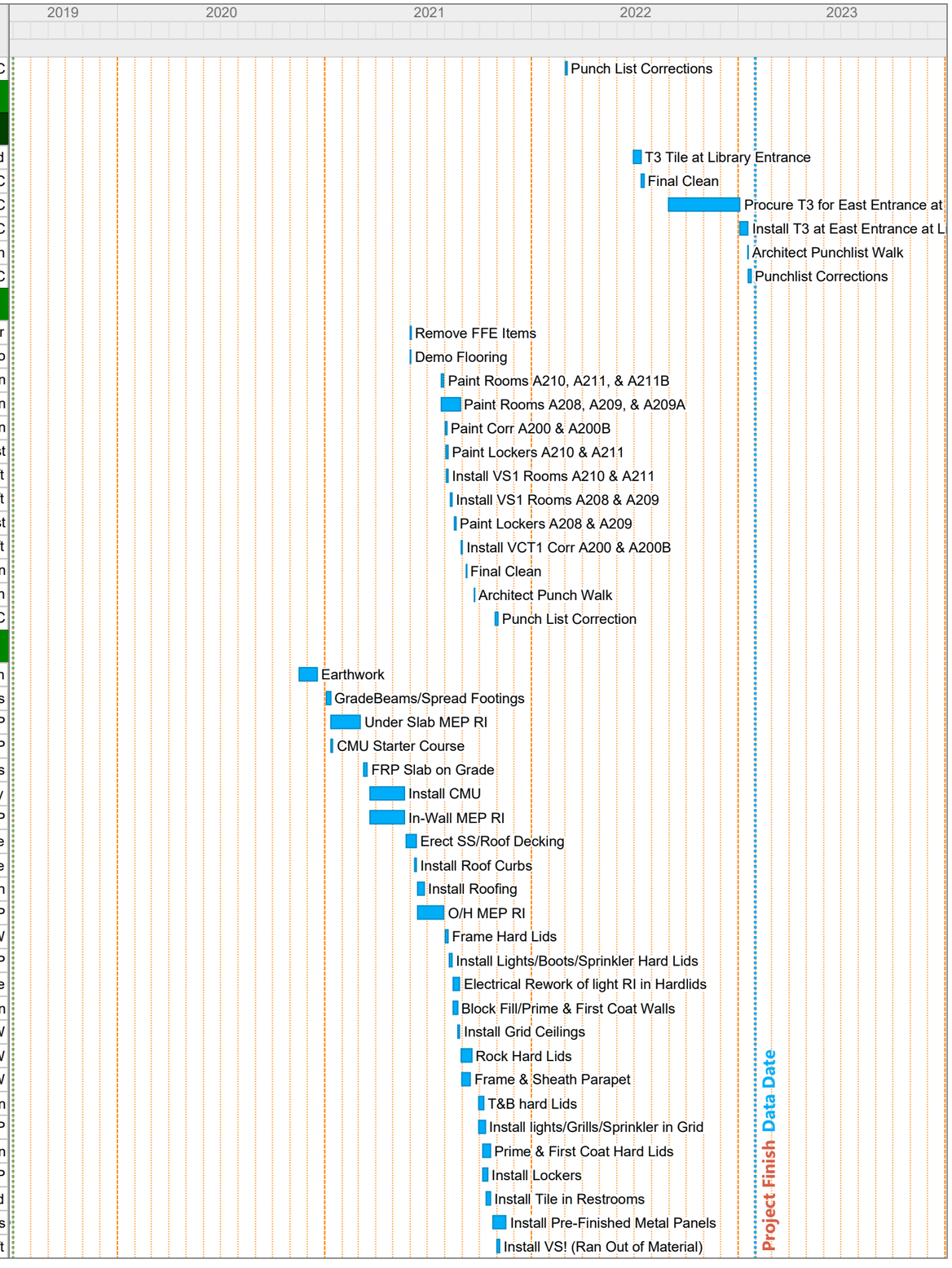
ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
GYMB-420	Paint Rooms N703 & N704	3	0	05/18/21A	05/20/21A	Martin
GYMB-480	Paint Rooms N712	3	0	05/18/21A	05/20/21A	Martin
GYMB-500	Paint Rooms N711 & N713	3	0	05/18/21A	05/20/21A	Martin
GYMB-510	Paint Corr N701B	3	0	05/18/21A	05/20/21A	Martin
GYMB-440	Paint Rooms N705, N709, & N709B	3	0	05/21/21A	05/25/21A	Martin
GYMB-550	Install Lockers Room N709	3	0	05/21/21A	05/25/21A	Best
GYMB-435	Paint Walls Epoxy N720C & N702B	3	0	06/01/21A	06/01/21A	Martin
GYMB-437	Paint Walls Epoxy N703B & N704B	3	0	06/01/21A	06/01/21A	Martin
GYMB-460	Paint Rooms N708	3	0	06/01/21A	06/01/21A	Martin
GYMB-438	Paint Walls Epoxy N709C	2	0	06/02/21A	06/02/21A	Martin
GYMB-600	Paint Walls Epoxy N712B & N713B	3	0	06/02/21A	06/02/21A	Martin
GYMB-439	Paint Walls Epoxy N708B & N711B	3	0	06/03/21A	06/03/21A	Martin
GYMB-2020	Install VCT1 Room N703	1	0	06/21/21A	06/21/21A	ACF Soft
GYMB-2120	Install VCT1 Room N712	1	0	06/21/21A	06/21/21A	ACF Soft
GYMB-2130	Install VCT1 Corr N701B	3	0	06/21/21A	06/21/21A	ACF Soft
GYMB-2080	Install VCT1 Room N708	1	0	06/22/21A	06/22/21A	ACF Soft
GYMB-220	Strip Gym Floor	2	0	07/10/21A	07/13/21A	Tri State
GYMB-240	Refinish Gym Floor	15	0	07/13/21A	07/17/21A	Tri State
GYMB-260	Seal Gym Floor	5	0	07/18/21A	07/19/21A	Tri State
GYMB-280	Cure of Floor Sealer Gym Floor	2	0	07/19/21A	07/21/21A	Tri State
GYMB-2100	Install VS1 Room N709	2	0	07/20/21A	07/20/21A	ACF Soft
GYMB-2140	Install VS1 Room N711	1	0	07/21/21A	07/21/21A	ACF Soft
GYMB-2160	Install VS1 Room N713	2	0	07/21/21A	07/21/21A	ACF Soft
GYMB-2000	Install VS1 Rooms N702 & N702B	2	0	07/22/21A	07/22/21A	ACF Soft
GYMB-2040	Install VS1 Room N704	2	0	07/22/21A	07/22/21A	ACF Soft
GYMB-2180	Final Clean	5	0	07/26/21A	07/26/21A	Loudon
GYMB-2060	Install VS1 Room N705	2	0	07/27/21A	07/27/21A	ACF Soft
GYMB-2200	Architect Punch List Walk	1	0	08/05/21A	08/05/21A	Arch
GYMB-2220	Punch List Corrections	5	0	08/05/21A	08/12/21A	MCC
GYMB-430	Install T1 Rooms N703B--Epoxy	2	0	08/09/21A	08/13/21A	ACF Soft
GYMB-470	Install T1 Room N708B, N702C, N709C, N704--Epoxy	2	0	08/09/21A	08/13/21A	ACF Soft
GYMB-490	Install T1 N712B, N711B, N713B--Epoxy	2	0	08/09/21A	08/13/21A	ACF Soft
GYMB-520	Install Lockers Room N702	3	0	09/16/21A	09/20/21A	Best
GYMB-540	Install Lockers Room N704	3	0	09/21/21A	09/23/21A	Best
GYMB-560	Install Lockers Room N711	2	0	09/24/21A	09/27/21A	Best
GYMB-580	Install Lockers Room N713	3	0	09/28/21A	09/30/21A	Best
GYMB-590	Final Clean	2	0	10/01/21A	10/04/21A	Loudon
GYMB-595	Architect Punch List Walk	1	0	10/05/21A	10/05/21A	Arch
GYMB-597	Punch List Corrections	3	0	10/06/21A	10/08/21A	MCC
Area C Existing Wrestling Remodel +++						
C_EWR_100	Remove FFE Items	3	0	03/15/21A	03/17/21A	Owner
C_EWR_120	Demo Flooring	3	0	03/19/21A	03/22/21A	Total Demo
C_EWR_240	Paint Room S324 & S324B	3	0	06/24/21A	06/24/21A	Martin
C_EWR_280	Paint Room S325, S326, & S327	4	0	06/24/21A	06/24/21A	Martin
C_EWR_260	Install VCT1 Room S324	2	0	06/29/21A	06/29/21A	ACF Soft
C_EWR_160	Install T1 Rooms S324B, S326, & S327	10	0	08/09/21A	08/13/21A	ACF Hard
C_EWR_300	Install VS1 Room S325	2	0	08/09/21A	08/09/21A	ACF Soft
C_EWR_140	Demo Door Opening to New Addition	2	0	08/21/21A	08/21/21A	Total Demo
C_EWR_200	Paint Room S323	4	0	08/23/21A	09/01/21A	Martin
C_EWR_180	Install New Frame & Door	1	0	09/30/21A	09/30/21A	MCC



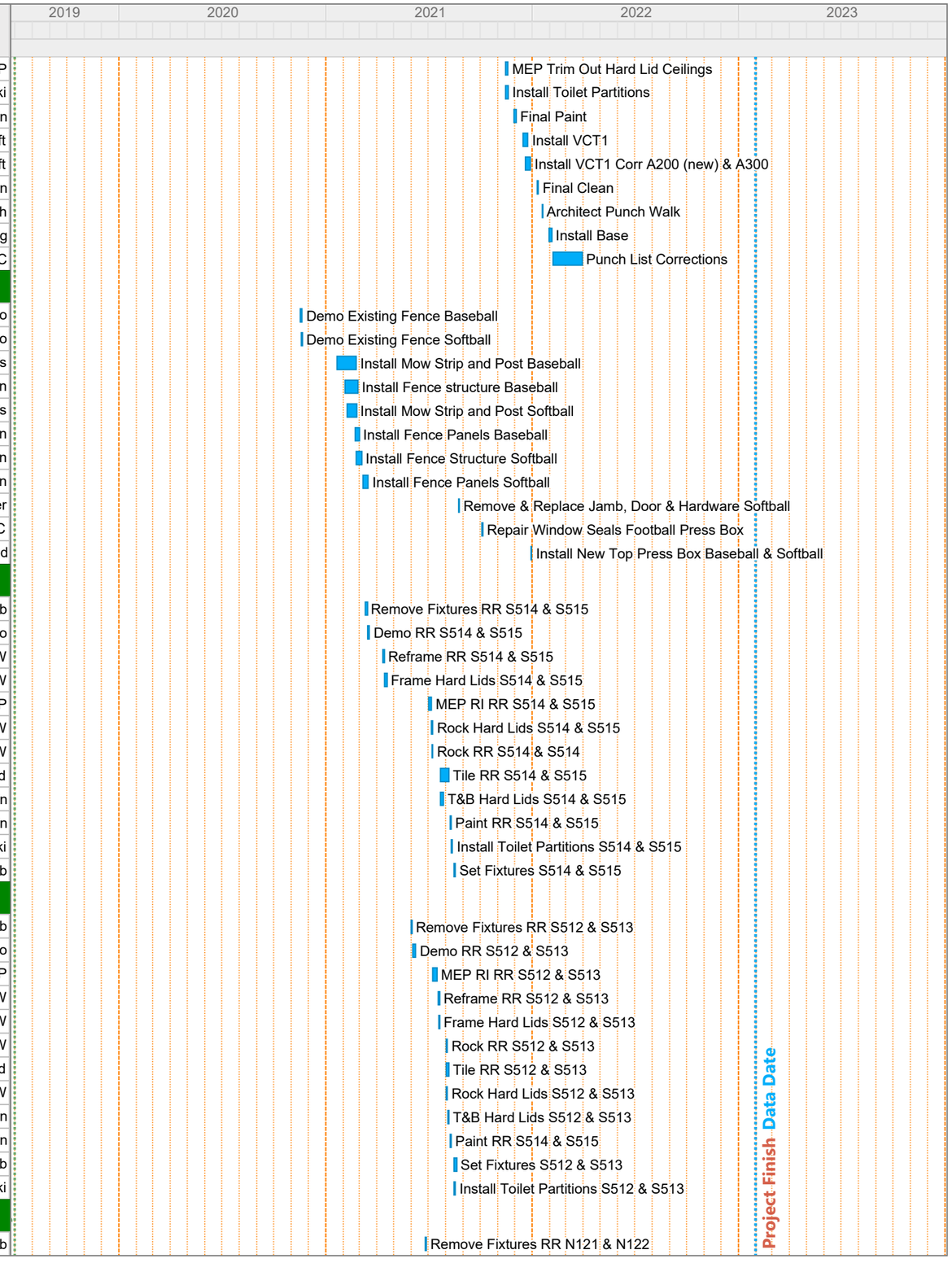
ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
C_EWR_220	Install Base Room S323	2	0	10/01/21A	10/04/21A	ACF Soft
C_EWR_320	Final Clean	5	0	01/10/22A	01/11/22A	Loudon
C_EWR_340	Architect Punch List Walk	1	0	01/19/22A	01/19/22A	Arch
C_EWR_360	Punch List Corrections	5	0	01/31/22A	02/04/22A	MCC
C_EWR_380	Install Wrestling Mats	12	0	04/25/22A	05/02/22A	MCC
Area C Wrestling/Shelter Addition+++						
WSA-120	Install New 8" Waterline/Fire Hydrant/Fire Line	10	0	10/05/20A	10/16/20A	Patriot
WSA-140	Demo Sidewalks/Curb & Gutter	5	0	11/09/20A	11/09/20A	Total Demo
WSA-160	Earthwork	10	0	11/09/20A	11/13/20A	Tipton
WSA-180	Piers	2	0	01/20/21A	01/20/21A	Pedro's
WSA-200	GradeBeams	5	0	01/25/21A	01/29/21A	Pedro's
WSA-220	FRP Stem Wall (removed by RFI 55)	10	0	01/25/21A	01/29/21A	Pedro's
WSA-190	Slope & Bench	3	0	01/29/21A	01/29/21A	Pedro's
WSA-240	Frame/Sheath Fire Seperation Wall Grid Ex2	3	0	03/15/21A	03/19/21A	Midwest DW
WSA-260	Erect Precast	10	0	03/22/21A	03/30/21A	Core Slab
WSA-300	FRP Topping Slab	4	0	04/14/21A	04/19/21A	Pedro's
WSA-230	Backfill/Compaction/1" Perim Insulation	5	0	04/19/21A	04/23/21A	Pedro's
WSA-280	Under Slab MEP RI	4	0	05/03/21A	05/06/21A	MEP
WSA-320	FRP Slab on Grade	5	0	05/07/21A	05/13/21A	Pedro's
WSA-360	O/H MEP RI	10	0	05/17/21A	05/25/21A	MEP
WSA-380	Install CMU Walls	10	0	05/19/21A	06/07/21A	Al Slattery
WSA-400	In-Wall MEP RI	10	0	05/19/21A	06/07/21A	MEP
WSA-370	Install Ductwork	10	0	07/19/21A	08/02/21A	MEP
WSA-340	Install Roofing	7	0	07/28/21A	08/03/21A	Sooner Recon
WSA-430	Frame Hard Lids	3	0	09/01/21A	09/03/21A	Midwest DW
WSA-440	Prime & First Coat	5	0	09/06/21A	09/09/21A	Martin
WSA-431	Install lights/Grills/Sprinkler	4	0	09/30/21A	10/13/21A	MEP
WSA-435	Rock Ceilings	2	0	10/26/21A	10/26/21A	Midwest DW
WSA-420	Install Tile in Restrooms	13	0	11/30/21A	12/16/21A	ACF Hard
WSA-460	Install VS1 Room S334	1	0	12/17/21A	12/17/21A	ACF Soft
WSA-480	Final Paint	4	0	12/20/21A	12/23/21A	Martin
WSA-500	Install Base	1	0	12/31/21A	12/31/21A	ACF Soft
WSA-520	Final Clean	10	0	01/13/22A	01/14/22A	Loudon
WSA-540	Architect Punch Walk	1	0	01/19/22A	01/19/22A	Arch
WSA-560	Punch List Corrections	10	0	01/31/22A	02/11/22A	MCC
WSA-580	Install Wrestling Mats	12	0	04/25/22A	05/02/22A	MCC
Area H North Gym West Entry +++						
H_NGWE_100	Protect Flooring	1	0	06/01/21A	06/01/21A	Total Demo
H_NGWE_120	Remove & Make Safe Electrical Items	1	0	06/01/21A	06/01/21A	Prime
H_NGWE_140	Demo North Gym West Entry & Ceiling	3	0	06/07/21A	06/07/21A	Total Demo
H_NGWE_160	Frame Walls & Ceilings	3	0	07/19/21A	07/20/21A	Midwest DW
H_NGWE_180	OH RI for Linear Light Fixtures	1	0	07/22/21A	07/23/21A	Prime
H_NGWE_200	Rock Walls & Ceilings	3	0	07/27/21A	07/28/21A	Midwest DW
H_NGWE_220	T&B, Prime & First Coat Walls & Ceiling	5	0	07/29/21A	07/31/21A	Martin
H_NGWE_170	Install Corrected J2 Fixtures	3	0	09/03/21A	09/18/21A	Midwest DW
H_NGWE_260	Install Wall Base	1	0	10/01/21A	10/01/21A	ACF Soft
H_NGWE_240	Final Paint	1	0	10/06/21A	10/08/21A	Martin
H_NGWE_280	Install Letters	1	0	01/11/22A	01/12/22A	EMG One
H_NGWE_300	Final Clean	1	0	02/28/22A	02/28/22A	Loudon
H_NGWE_320	Architect Punch Walk	1	0	03/01/22A	03/01/22A	Arch



ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
H_NGWE_340	Punch List Corrections	3	0	03/02/22A	03/04/22A	MCC
Area J Library Entrance						
No value assigned						
J-440	T3 Tile at Library Entrance	10	0	06/30/22A	07/13/22A	ACF Hard
J-460	Final Clean	3	0	07/14/22A	07/18/22A	MCC
J-470	Procure T3 for East Entrance at Library	90	0	08/31/22A	01/03/23A	MCC
J-475	Install T3 at East Entrance at Library	10	0	01/04/23A	01/17/23A	MCC
J-480	Architect Punchlist Walk	1	0	01/18/23A	01/18/23A	Arch
J-500	Punchlist Corrections	3	0	01/19/23A	01/23/23A	MCC
Area P Remodel Existing Field House +++						
P_REFH-100	Remove FFE Items	5	0	06/01/21A	06/02/21A	Owner
P_REFH-120	Demo Flooring	3	0	06/01/21A	06/01/21A	Total Demo
P_REFH-140	Paint Rooms A210, A211, & A211B	3	0	07/26/21A	07/29/21A	Martin
P_REFH-180	Paint Rooms A208, A209, & A209A	3	0	07/26/21A	08/28/21A	Martin
P_REFH-200	Paint Corr A200 & A200B	4	0	08/02/21A	08/04/21A	Martin
P_REFH-160	Paint Lockers A210 & A211	4	0	08/03/21A	08/06/21A	Best
P_REFH-240	Install VS1 Rooms A210 & A211	3	0	08/04/21A	08/06/21A	ACF Soft
P_REFH-260	Install VS1 Rooms A208 & A209	3	0	08/11/21A	08/13/21A	ACF Soft
P_REFH-220	Paint Lockers A208 & A209	4	0	08/18/21A	08/20/21A	Best
P_REFH-280	Install VCT1 Corr A200 & A200B	3	0	08/30/21A	08/31/21A	ACF Soft
P_REFH-230	Final Clean	2	0	09/08/21A	09/08/21A	Loudon
P_REFH-235	Architect Punch Walk	1	0	09/22/21A	09/22/21A	Arch
P_REFH-237	Punch List Correction	3	0	10/29/21A	11/02/21A	MCC
Area P Athletic Addition +++						
P_AA_100	Earthwork	10	0	11/17/20A	12/18/20A	Tipton
P_AA_120	GradeBeams/Spread Footings	15	0	01/04/21A	01/11/21A	Pedro's
P_AA_140	Under Slab MEP RI	10	0	01/12/21A	03/04/21A	MEP
P_AA_160	CMU Starter Course	10	0	01/12/21A	01/14/21A	MEP
P_AA_180	FRP Slab on Grade	10	0	03/11/21A	03/16/21A	Pedro's
P_AA_200	Install CMU	30	0	03/22/21A	05/21/21A	Al Slattery
P_AA_220	In-Wall MEP RI	30	0	03/22/21A	05/21/21A	MEP
P_AA_240	Erect SS/Roof Decking	20	0	05/25/21A	06/11/21A	Shawnee
P_AA_280	Install Roof Curbs	3	0	06/09/21A	06/11/21A	Shawnee
P_AA_300	Install Roofing	20	0	06/14/21A	06/25/21A	Sooner Recon
P_AA_320	O/H MEP RI	15	0	06/14/21A	07/29/21A	MEP
P_AA_340	Frame Hard Lids	5	0	08/02/21A	08/06/21A	Midwest DW
P_AA_360	Install Lights/Boots/Sprinkler Hard Lids	5	0	08/09/21A	08/13/21A	MEP
P_AA_370	Electrical Rework of light RI in Hardlids	1	0	08/16/21A	08/26/21A	Prime
P_AA_410	Block Fill/Prime & First Coat Walls	6	0	08/16/21A	08/23/21A	Martin
P_AA_480	Install Grid Ceilings	3	0	08/24/21A	08/26/21A	Midwest DW
P_AA_380	Rock Hard Lids	5	0	08/30/21A	09/17/21A	Midwest DW
P_AA_260	Frame & Sheath Parapet	10	0	08/31/21A	09/14/21A	Midwest DW
P_AA_400	T&B hard Lids	4	0	09/30/21A	10/08/21A	Martin
P_AA_500	Install lights/Grills/Sprinkler in Grid	5	0	09/30/21A	10/11/21A	MEP
P_AA_420	Prime & First Coat Hard Lids	10	0	10/07/21A	10/20/21A	Martin
P_AA_510	Install Lockers	7	0	10/07/21A	10/15/21A	MEP
P_AA_460	Install Tile in Restrooms	15	0	10/13/21A	10/20/21A	ACF Hard
P_AA_310	Install Pre-Finished Metal Panels	20	0	10/25/21A	11/16/21A	ML Jones
P_AA_595	Install VS! (Ran Out of Material)	12	0	11/01/21A	11/05/21A	ACF Soft

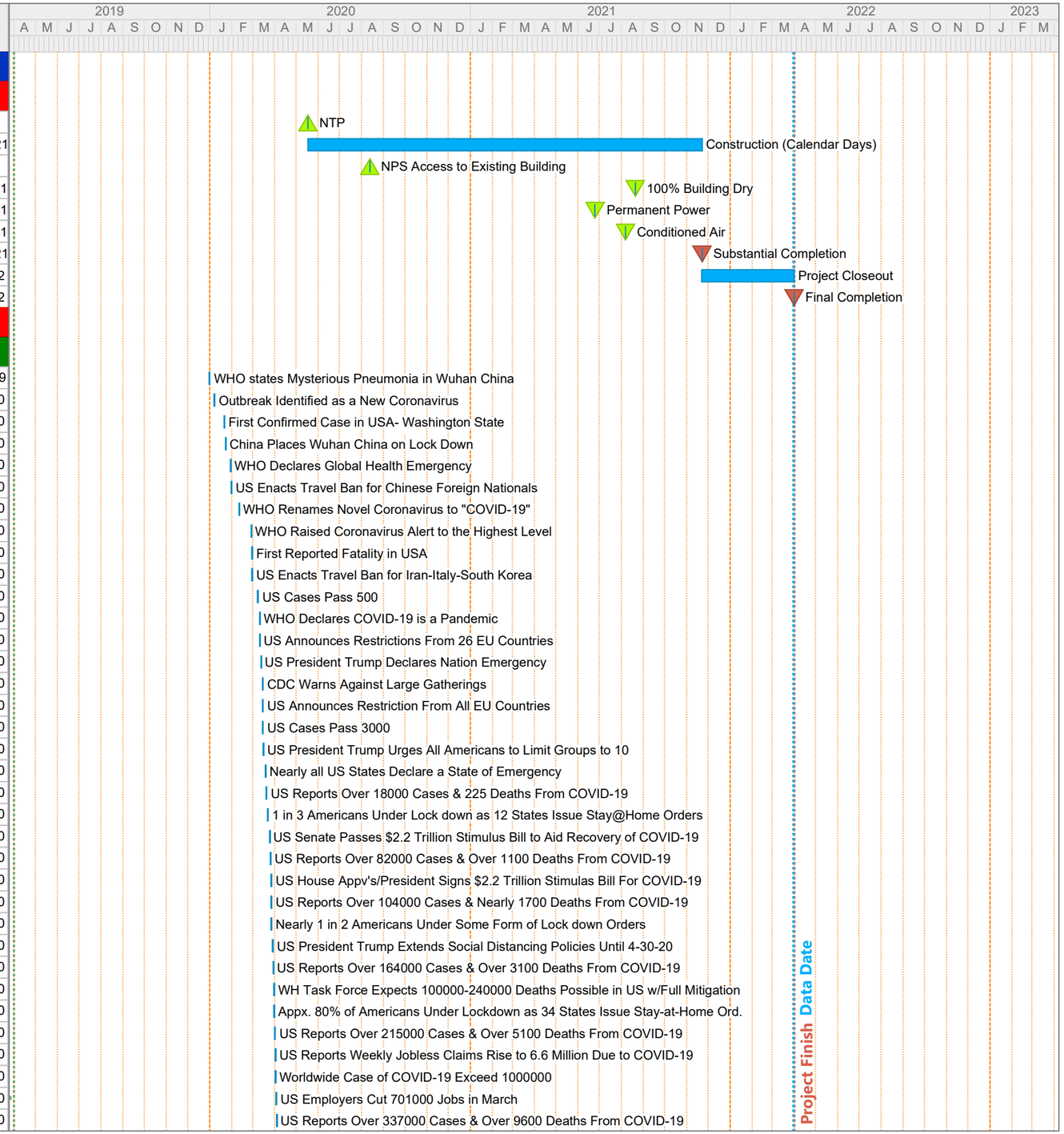


ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
P_AA_440	MEP Trim Out Hard Lid Ceilings	4	0	11/15/21A	11/18/21A	MEP
P_AA_590	Install Toilet Partitions	5	0	11/15/21A	11/19/21A	Czarniecki
P_AA_520	Final Paint	4	0	11/30/21A	12/03/21A	Martin
P_AA_540	Install VCT1	12	0	12/16/21A	12/23/21A	ACF Soft
P_AA_560	Install VCT1 Corr A200 (new) & A300	4	0	12/20/21A	12/28/21A	ACF Soft
P_AA_600	Final Clean	5	0	01/10/22A	01/11/22A	Loudon
P_AA_620	Architect Punch Walk	1	0	01/19/22A	01/19/22A	MCC\Arch
P_AA_580	Install Base	5	0	01/31/22A	02/04/22A	Flooring
P_AA_640	Punch List Corrections	5	0	02/07/22A	03/30/22A	MCC
Area P Baseball & Softball +++						
P_BS_240	Demo Existing Fence Baseball	1	0	11/17/20A	11/19/20A	Total Demo
P_BS_100	Demo Existing Fence Softball	10	0	11/19/20A	11/20/20A	Total Demo
P_BS_260	Install Mow Strip and Post Baseball	5	0	01/21/21A	02/23/21A	Pedro's
P_BS_280	Install Fence structure Baseball	5	0	02/04/21A	02/26/21A	American
P_BS_120	Install Mow Strip and Post Softball	5	0	02/08/21A	02/24/21A	Pedro's
P_BS_300	Install Fence Panels Baseball	10	0	02/22/21A	03/01/21A	American
P_BS_140	Install Fence Structure Softball	5	0	02/24/21A	03/05/21A	American
P_BS_220	Install Fence Panels Softball	10	0	03/08/21A	03/16/21A	American
P_BS_160	Remove & Replace Jamb, Door & Hardware Softball	2	0	08/24/21A	08/24/21A	Pipper
P_BS_200	Repair Window Seals Football Press Box	2	0	10/04/21A	10/05/21A	Ave C
P_BS_180	Install New Top Press Box Baseball & Softball	2	0	12/30/21A	12/30/21A	Bearwood
Restrooms S514 & S515						
RR-100	Remove Fixtures RR S514 & S515	2	0	03/12/21A	03/15/21A	Hunter Plumb
RR-120	Demo RR S514 & S515	3	0	03/16/21A	03/18/21A	Total Demo
RR-140	Reframe RR S514 & S515	3	0	04/12/21A	04/14/21A	Midwest DW
RR-200	Frame Hard Lids S514 & S515	3	0	04/15/21A	04/19/21A	Midwest DW
RR-220	MEP RI RR S514 & S515	3	0	07/02/21A	07/06/21A	MEP
RR-240	Rock Hard Lids S514 & S515	2	0	07/07/21A	07/08/21A	Midwest DW
RR-160	Rock RR S514 & S514	2	0	07/08/21A	07/08/21A	Midwest DW
RR-180	Tile RR S514 & S515	10	0	07/23/21A	08/06/21A	ACF Hard
RR-260	T&B Hard Lids S514 & S515	3	0	07/23/21A	07/27/21A	Martin
RR-280	Paint RR S514 & S515	2	0	08/09/21A	08/10/21A	Martin
RR-320	Install Toilet Partitions S514 & S515	3	0	08/11/21A	08/12/21A	Czarniecki
RR-300	Set Fixtures S514 & S515	3	0	08/16/21A	08/17/21A	Hunter Plumb
Restrooms S512 & S513						
RR1-360	Remove Fixtures RR S512 & S513	2	0	06/01/21A	06/02/21A	Hunter Plumb
RR1-380	Demo RR S512 & S513	3	0	06/04/21A	06/08/21A	Total Demo
RR1-480	MEP RI RR S512 & S513	3	0	07/09/21A	07/16/21A	MEP
RR1-400	Reframe RR S512 & S513	3	0	07/19/21A	07/21/21A	Midwest DW
RR1-460	Frame Hard Lids S512 & S513	3	0	07/20/21A	07/21/21A	Midwest DW
RR1-420	Rock RR S512 & S513	2	0	08/02/21A	08/03/21A	Midwest DW
RR1-440	Tile RR S512 & S513	10	0	08/02/21A	08/06/21A	ACF Hard
RR1-500	Rock Hard Lids S512 & S513	2	0	08/02/21A	08/03/21A	Midwest DW
RR1-520	T&B Hard Lids S512 & S513	3	0	08/05/21A	08/06/21A	Martin
RR1-540	Paint RR S514 & S515	2	0	08/09/21A	08/10/21A	Martin
RR1-560	Set Fixtures S512 & S513	3	0	08/16/21A	08/20/21A	Hunter Plumb
RR1-580	Install Toilet Partitions S512 & S513	3	0	08/16/21A	08/17/21A	Czarniecki
Restrooms N121 & N 122						
RR2-600	Remove Fixtures RR N121 & N122	2	0	06/26/21A	06/27/21A	Hunter Plumb

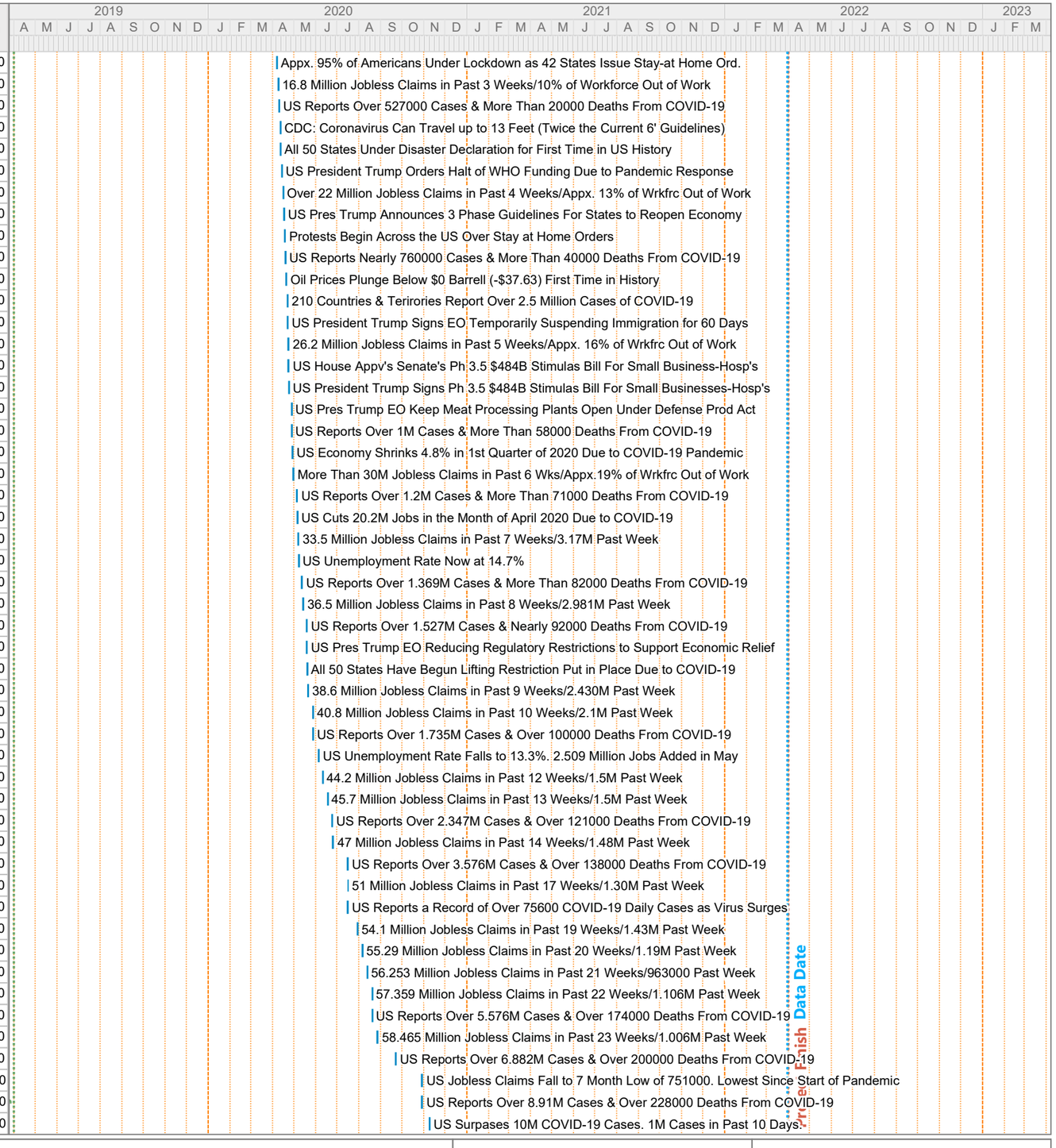


ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
RR2-620	Demo RR N121 & N122	3	0	06/30/21A	07/01/21A	Total Demo
RR2-780	Paint RR N121 & N122	2	0	07/07/21A	07/08/21A	Martin
RR2-660	Rock RR N121 & N122	2	0	07/13/21A	07/14/21A	Midwest DW
RR2-680	Tile RR N121 & N122	10	0	07/19/21A	07/23/21A	ACF Hard
RR2-800	Set Fixtures N121 & N122	3	0	08/02/21A	08/06/21A	Hunter Plumb
RR2-820	Install Toilet Partitions N121 & N122	3	0	08/04/21A	08/10/21A	Czarniecki
Restrooms S604B & S606B						
RR2-640	Remove Fixtures RR S604B & S606B	2	0	06/01/21A	06/01/21A	Hunter Plumb
RR2-700	Demo RR S604B & S606B	3	0	06/09/21A	06/09/21A	Total Demo
RR2-720	Rock RR S604B & S606B	2	0	07/06/21A	07/07/21A	Midwest DW
RR2-860	Paint RR S604B & S606B	2	0	07/13/21A	07/13/21A	Martin
RR2-740	Tile RR S604B & S606B	7	0	07/19/21A	07/27/21A	ACF Hard
RR2-880	Set Fixtures S604B & S606B	3	0	07/28/21A	07/29/21A	Hunter Plumb

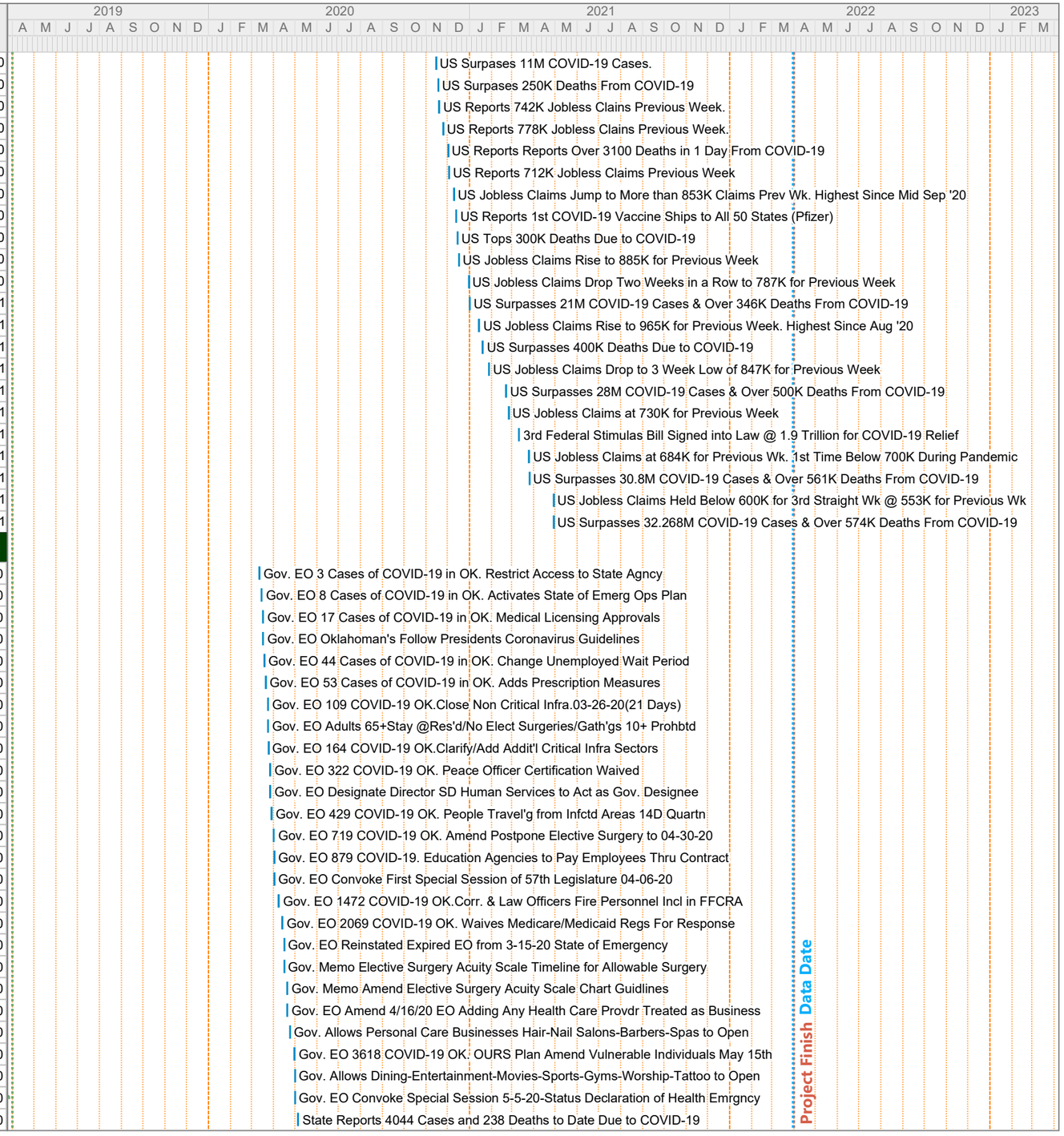
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
Nancy O'Brian Performing Arts Center					
Project Notes and Milestones					
OPROJ-1000	NTP	0	0	05/18/20	
OPROJ-1020	Construction (Calendar Days)	523	523	05/18/20	11/22/21
OPROJ-1040	NPS Access to Existing Building	0	0	08/13/20	
OPROJ-1060	100% Building Dry	0	0		08/20/21
OPROJ-1080	Permanent Power	0	0		06/24/21
OPROJ-1100	Conditioned Air	0	0		08/06/21
OPROJ-1120	Substantial Completion	0	0		11/22/21
OPROJ-1140	Project Closeout	30	91	11/22/21	03/31/22
OPROJ-1160	Final Completion	0	0		03/31/22
Covid-19					
National Events					
C-19 100	WHO states Mysterious Pneumonia in Wuhan China	1	1	12/31/19	12/31/19
C-19 110	Outbreak Identified as a New Coronavirus	1	1	01/07/20	01/07/20
C-19 120	First Confirmed Case in USA- Washington State	1	1	01/21/20	01/21/20
C-19 130	China Places Wuhan China on Lock Down	1	1	01/23/20	01/23/20
C-19 140	WHO Declares Global Health Emergency	1	1	01/30/20	01/30/20
C-19 150	US Enacts Travel Ban for Chinese Foreign Nationals	1	1	01/31/20	01/31/20
C-19 190	WHO Renames Novel Coronavirus to "COVID-19"	1	1	02/11/20	02/11/20
C-19 210	WHO Raised Coronavirus Alert to the Highest Level	1	1	02/28/20	02/28/20
C-19 220	First Reported Fatality in USA	1	0	02/29/20	02/29/20
C-19 230	US Enacts Travel Ban for Iran-Italy-South Korea	1	0	02/29/20	02/29/20
C-19 250	US Cases Pass 500	1	0	03/08/20	03/08/20
C-19 260	WHO Declares COVID-19 is a Pandemic	1	1	03/11/20	03/11/20
C-19 270	US Announces Restrictions From 26 EU Countries	1	1	03/11/20	03/11/20
C-19 280	US President Trump Declares Nation Emergency	1	1	03/13/20	03/13/20
C-19 290	CDC Warns Against Large Gatherings	1	0	03/15/20	03/15/20
C-19 300	US Announces Restriction From All EU Countries	1	0	03/15/20	03/15/20
C-19 310	US Cases Pass 3000	1	0	03/15/20	03/15/20
C-19 340	US President Trump Urges All Americans to Limit Groups to 10	1	1	03/16/20	03/16/20
C-19 370	Nearly all US States Declare a State of Emergency	1	1	03/19/20	03/19/20
C-19 380	US Reports Over 18000 Cases & 225 Deaths From COVID-19	1	1	03/20/20	03/20/20
C-19 400	1 in 3 Americans Under Lock down as 12 States Issue Stay@Home Orders	1	0	03/22/20	03/22/20
C-19 440	US Senate Passes $2.2 Trillion Stimulus Bill to Aid Recovery of COVID-19	1	1	03/25/20	03/25/20
C-19 450	US Reports Over 82000 Cases & Over 1100 Deaths From COVID-19	1	1	03/26/20	03/26/20
C-19 480	US House Appv's/President Signs $2.2 Trillion Stimulas Bill For COVID-19	1	1	03/27/20	03/27/20
C-19 490	US Reports Over 104000 Cases & Nearly 1700 Deaths From COVID-19	1	1	03/27/20	03/27/20
C-19 500	Nearly 1 in 2 Americans Under Some Form of Lock down Orders	1	1	03/27/20	03/27/20
C-19 520	US President Trump Extends Social Distancing Policies Until 4-30-20	1	0	03/29/20	03/29/20
C-19 550	US Reports Over 164000 Cases & Over 3100 Deaths From COVID-19	1	1	03/30/20	03/30/20
C-19 570	WH Task Force Expects 100000-240000 Deaths Possible in US w/Full Mitigation	1	1	03/31/20	03/31/20
C-19 580	Appx. 80% of Americans Under Lockdown as 34 States Issue Stay-at-Home Ord.	1	1	03/31/20	03/31/20
C-19 590	US Reports Over 215000 Cases & Over 5100 Deaths From COVID-19	1	1	04/01/20	04/01/20
C-19 600	US Reports Weekly Jobless Claims Rise to 6.6 Million Due to COVID-19	1	1	04/02/20	04/02/20
C-19 610	Worldwide Case of COVID-19 Exceed 1000000	1	1	04/02/20	04/02/20
C-19 620	US Employers Cut 701000 Jobs in March	1	1	04/03/20	04/03/20
C-19 630	US Reports Over 337000 Cases & Over 9600 Deaths From COVID-19	1	0	04/04/20	04/04/20



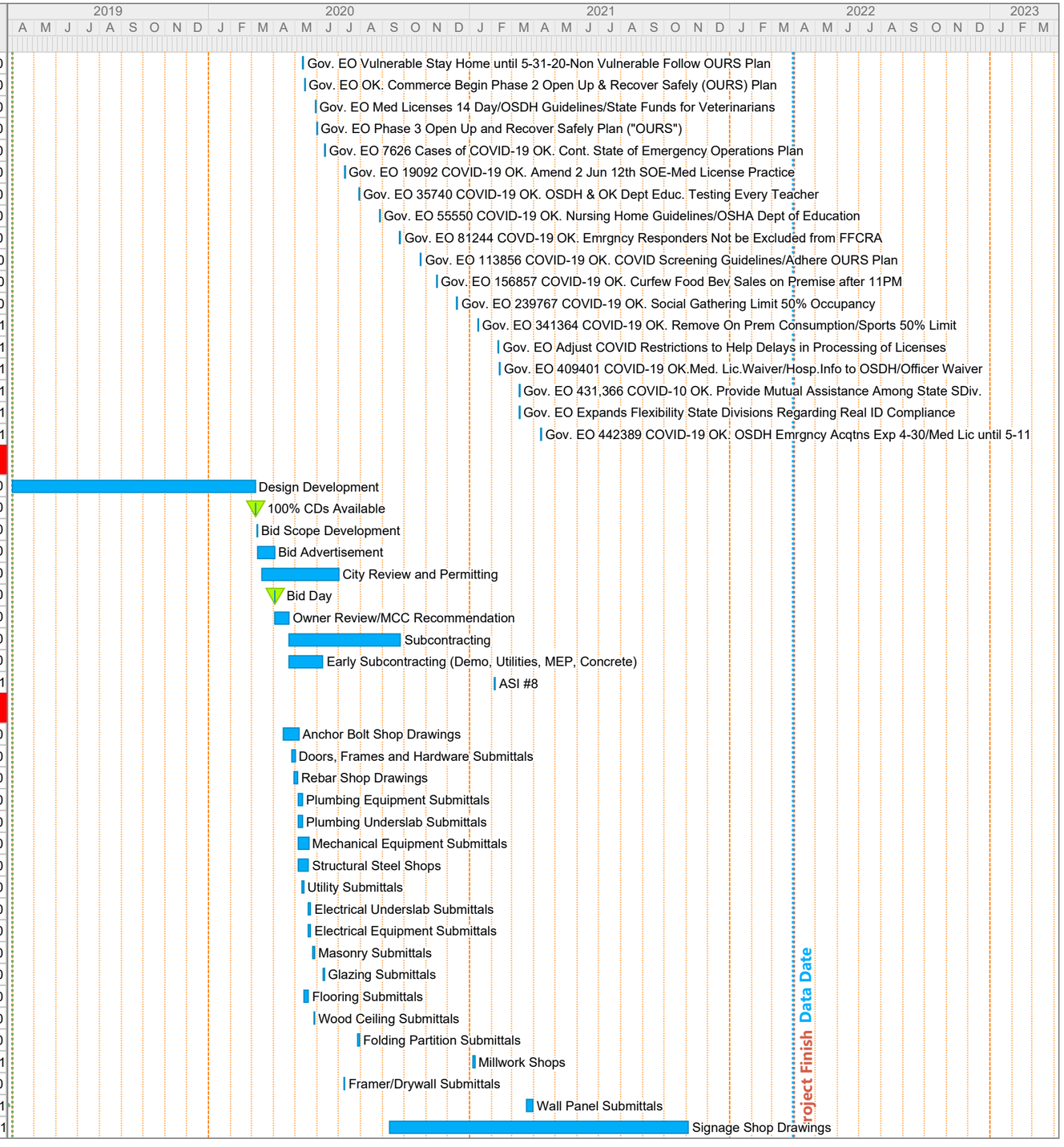
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
C-19 640	Appx. 95% of Americans Under Lockdown as 42 States Issue Stay-at Home Ord.	1	1	04/07/20	04/07/20
C-19 650	16.8 Million Jobless Claims in Past 3 Weeks/10% of Workforce Out of Work	1	1	04/09/20	04/09/20
C-19 660	US Reports Over 527000 Cases & More Than 20000 Deaths From COVID-19	1	0	04/10/20	04/10/20
C-19 670	CDC: Coronavirus Can Travel up to 13 Feet (Twice the Current 6' Guidelines)	1	0	04/12/20	04/12/20
C-19 680	All 50 States Under Disaster Declaration for First Time in US History	1	0	04/12/20	04/12/20
C-19 690	US President Trump Orders Halt of WHO Funding Due to Pandemic Response	1	1	04/14/20	04/14/20
C-19 700	Over 22 Million Jobless Claims in Past 4 Weeks/Appx. 13% of Wrkfrc Out of Work	1	1	04/16/20	04/16/20
C-19 710	US Pres Trump Announces 3 Phase Guidelines For States to Reopen Economy	1	1	04/17/20	04/17/20
C-19 720	Protests Begin Across the US Over Stay at Home Orders	1	0	04/18/20	04/18/20
C-19 730	US Reports Nearly 760000 Cases & More Than 40000 Deaths From COVID-19	1	0	04/19/20	04/19/20
C-19 740	Oil Prices Plunge Below $0 Barrell (-$37.63) First Time in History	1	1	04/20/20	04/20/20
C-19 750	210 Countries & Terirories Report Over 2.5 Million Cases of COVID-19	1	1	04/22/20	04/22/20
C-19 760	US President Trump Signs EO Temporarily Suspending Immigration for 60 Days	1	1	04/22/20	04/22/20
C-19 780	26.2 Million Jobless Claims in Past 5 Weeks/Appx. 16% of Wrkfrc Out of Work	1	1	04/23/20	04/23/20
C-19 790	US House Appv's Senate's Ph 3.5 $484B Stimulas Bill For Small Business-Hosp's	1	1	04/23/20	04/23/20
C-19 800	US President Trump Signs Ph 3.5 $484B Stimulas Bill For Small Businesses-Hosp's	1	1	04/24/20	04/24/20
C-19 810	US Pres Trump EO Keep Meat Processing Plants Open Under Defense Prod Act	1	1	04/28/20	04/28/20
C-19 820	US Reports Over 1M Cases & More Than 58000 Deaths From COVID-19	1	1	04/28/20	04/28/20
C-19 830	US Economy Shrinks 4.8% in 1st Quarter of 2020 Due to COVID-19 Pandemic	1	1	04/29/20	04/29/20
C-19 840	More Than 30M Jobless Claims in Past 6 Wks/Appx.19% of Wrkfrc Out of Work	1	1	04/30/20	04/30/20
C-19 850	US Reports Over 1.2M Cases & More Than 71000 Deaths From COVID-19	1	1	05/05/20	05/05/20
C-19 860	US Cuts 20.2M Jobs in the Month of April 2020 Due to COVID-19	1	1	05/06/20	05/06/20
C-19 870	33.5 Million Jobless Claims in Past 7 Weeks/3.17M Past Week	1	1	05/07/20	05/07/20
C-19 880	US Unemployment Rate Now at 14.7%	1	1	05/08/20	05/08/20
C-19 890	US Reports Over 1.369M Cases & More Than 82000 Deaths From COVID-19	1	1	05/12/20	05/12/20
C-19 900	36.5 Million Jobless Claims in Past 8 Weeks/2.981M Past Week	1	1	05/14/20	05/14/20
C-19 910	US Reports Over 1.527M Cases & Nearly 92000 Deaths From COVID-19	1	1	05/19/20	05/19/20
C-19 920	US Pres Trump EO Reducing Regulatory Restrictions to Support Economic Relief	1	1	05/19/20	05/19/20
C-19 930	All 50 States Have Begun Lifting Restriction Put in Place Due to COVID-19	1	1	05/20/20	05/20/20
C-19 940	38.6 Million Jobless Claims in Past 9 Weeks/2.430M Past Week	1	1	05/21/20	05/21/20
C-19 950	40.8 Million Jobless Claims in Past 10 Weeks/2.1M Past Week	1	1	05/28/20	05/28/20
C-19 960	US Reports Over 1.735M Cases & Over 100000 Deaths From COVID-19	1	1	05/28/20	05/28/20
C-19 970	US Unemployment Rate Falls to 13.3%. 2.509 Million Jobs Added in May	1	1	06/05/20	06/05/20
C-19 980	44.2 Million Jobless Claims in Past 12 Weeks/1.5M Past Week	1	1	06/11/20	06/11/20
C-19 990	45.7 Million Jobless Claims in Past 13 Weeks/1.5M Past Week	1	1	06/18/20	06/18/20
C-19 1000	US Reports Over 2.347M Cases & Over 121000 Deaths From COVID-19	1	1	06/24/20	06/24/20
C-19 1010	47 Million Jobless Claims in Past 14 Weeks/1.48M Past Week	1	1	06/25/20	06/25/20
C-19 1020	US Reports Over 3.576M Cases & Over 138000 Deaths From COVID-19	1	1	07/16/20	07/16/20
C-19 1030	51 Million Jobless Claims in Past 17 Weeks/1.30M Past Week	1	1	07/16/20	07/16/20
C-19 1040	US Reports a Record of Over 75600 COVID-19 Daily Cases as Virus Surges	1	1	07/16/20	07/16/20
C-19 1050	54.1 Million Jobless Claims in Past 19 Weeks/1.43M Past Week	1	1	07/30/20	07/30/20
C-19 1060	55.29 Million Jobless Claims in Past 20 Weeks/1.19M Past Week	1	1	08/06/20	08/06/20
C-19 1070	56.253 Million Jobless Claims in Past 21 Weeks/963000 Past Week	1	1	08/13/20	08/13/20
C-19 1080	57.359 Million Jobless Claims in Past 22 Weeks/1.106M Past Week	1	1	08/20/20	08/20/20
C-19 1090	US Reports Over 5.576M Cases & Over 174000 Deaths From COVID-19	1	1	08/20/20	08/20/20
C-19 1100	58.465 Million Jobless Claims in Past 23 Weeks/1.006M Past Week	1	1	08/27/20	08/27/20
C-19 1110	US Reports Over 6.882M Cases & Over 200000 Deaths From COVID-19	1	1	09/22/20	09/22/20
C-19 1120	US Jobless Claims Fall to 7 Month Low of 751000. Lowest Since Start of Pandemic	1	1	10/29/20	10/29/20
C-19 1130	US Reports Over 8.91M Cases & Over 228000 Deaths From COVID-19	1	1	10/29/20	10/29/20
C-19 1140	US Surpases 10M COVID-19 Cases. 1M Cases in Past 10 Days.	1	1	11/09/20	11/09/20



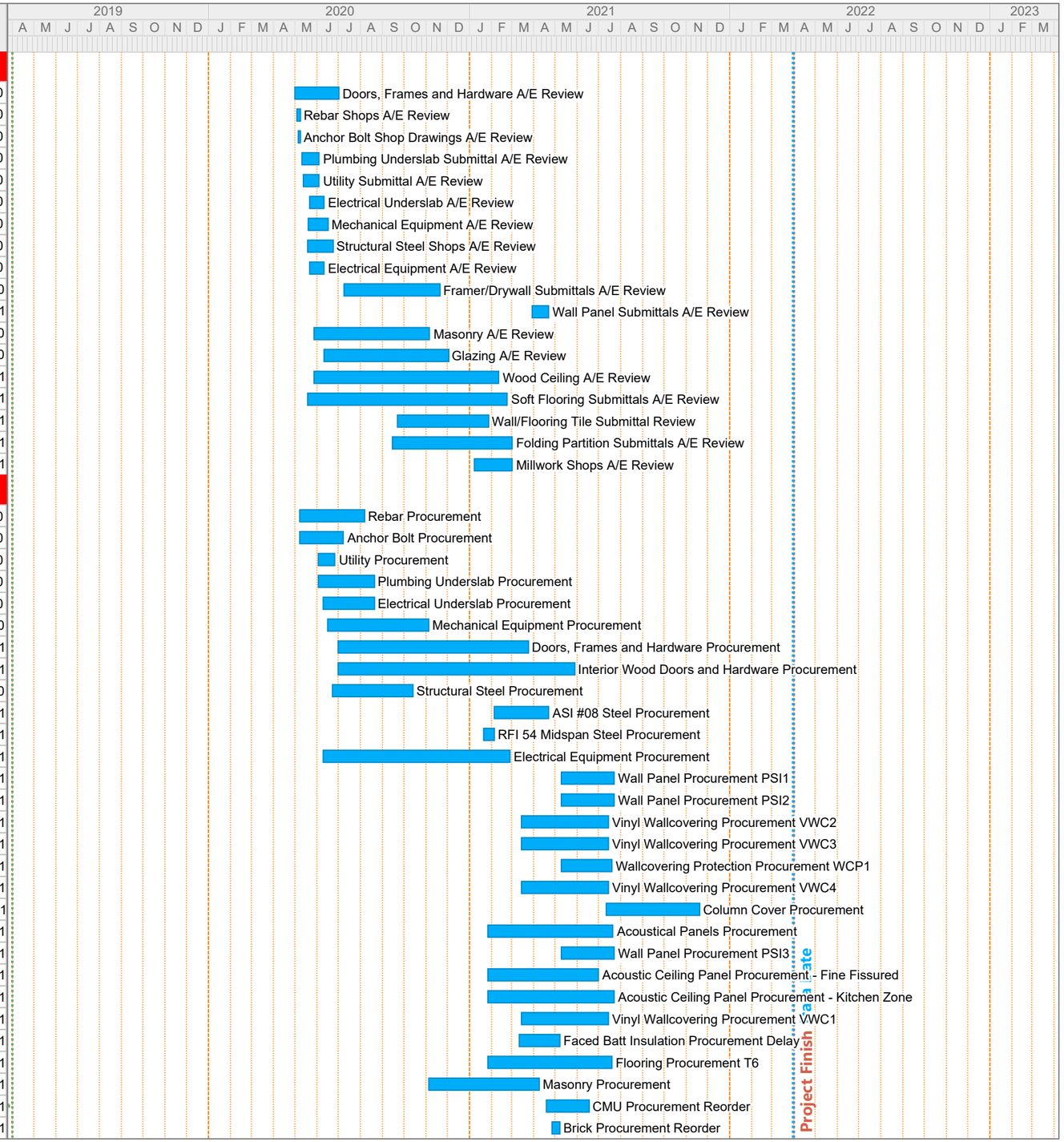
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
C-19 1150	US Surpases 11M COVID-19 Cases.	1	0	11/15/20	11/15/20
C-19 1160	US Surpases 250K Deaths From COVID-19	1	1	11/18/20	11/18/20
C-19 1170	US Reports 742K Jobless Clains Previous Week.	1	1	11/19/20	11/19/20
C-19 1180	US Reports 778K Jobless Clains Previous Week.	1	1	11/25/20	11/25/20
C-19 1190	US Reports Reports Over 3100 Deaths in 1 Day From COVID-19	1	1	12/02/20	12/02/20
C-19 1200	US Reports 712K Jobless Claims Previous Week	1	1	12/03/20	12/03/20
C-19 1210	US Jobless Claims Jump to More than 853K Claims Prev Wk. Highest Since Mid Sep '2	1	1	12/10/20	12/10/20
C-19 1220	US Reports 1st COVID-19 Vaccine Ships to All 50 States (Pfizer)	1	0	12/13/20	12/13/20
C-19 1230	US Tops 300K Deaths Due to COVID-19	1	1	12/15/20	12/15/20
C-19 1240	US Jobless Claims Rise to 885K for Previous Week	1	1	12/17/20	12/17/20
C-19 1250	US Jobless Claims Drop Two Weeks in a Row to 787K for Previous Week	1	1	12/31/20	12/31/20
C-19 1260	US Surpasses 21M COVID-19 Cases & Over 346K Deaths From COVID-19	1	0	01/01/21	01/01/21
C-19 1270	US Jobless Claims Rise to 965K for Previous Week. Highest Since Aug '20	1	1	01/14/21	01/14/21
C-19 1280	US Surpasses 400K Deaths Due to COVID-19	1	1	01/19/21	01/19/21
C-19 1290	US Jobless Claims Drop to 3 Week Low of 847K for Previous Week	1	1	01/28/21	01/28/21
C-19 1300	US Surpasses 28M COVID-19 Cases & Over 500K Deaths From COVID-19	1	0	02/21/21	02/21/21
C-19 1310	US Jobless Claims at 730K for Previous Week	1	1	02/25/21	02/25/21
C-19 1320	3rd Federal Stimulas Bill Signed into Law @ 1.9 Trillion for COVID-19 Relief	1	1	03/11/21	03/11/21
C-19 1330	US Jobless Claims at 684K for Previous Wk. 1st Time Below 700K During Pandemic	1	1	03/25/21	03/25/21
C-19 1340	US Surpasses 30.8M COVID-19 Cases & Over 561K Deaths From COVID-19	1	1	03/26/21	03/26/21
C-19 1350	US Jobless Claims Held Below 600K for 3rd Straight Wk @ 553K for Previous Wk	1	1	04/29/21	04/29/21
C-19 1360	US Surpasses 32.268M COVID-19 Cases & Over 574K Deaths From COVID-19	1	1	04/29/21	04/29/21
State Events					
C-19-OK 100	Gov. EO 3 Cases of COVID-19 in OK. Restrict Access to State Agncy	1	1	03/12/20	03/12/20
C-19-OK 110	Gov. EO 8 Cases of COVID-19 in OK. Activates State of Emerg Ops Plan	1	0	03/15/20	03/15/20
C-19-OK 120	Gov. EO 17 Cases of COVID-19 in OK. Medical Licensing Approvals	1	1	03/17/20	03/17/20
C-19-OK 130	Gov. EO Oklahoman's Follow Presidents Coronavirus Guidelines	1	1	03/17/20	03/17/20
C-19-OK 140	Gov. EO 44 Cases of COVID-19 in OK. Change Unemployed Wait Period	1	1	03/19/20	03/19/20
C-19-OK 150	Gov. EO 53 Cases of COVID-19 in OK. Adds Prescription Measures	1	0	03/21/20	03/21/20
C-19-OK 160	Gov. EO 109 COVID-19 OK.Close Non Critical Infra.03-26-20(21 Days)	1	1	03/24/20	03/24/20
C-19-OK 170	Gov. EO Adults 65+Stay @Res'd/No Elect Surgeries/Gath'gs 10+ Prohbtd	1	1	03/24/20	03/24/20
C-19-OK 180	Gov. EO 164 COVID-19 OK.Clarify/Add Addit'l Critical Infra Sectors	1	1	03/25/20	03/25/20
C-19-OK 190	Gov. EO 322 COVID-19 OK. Peace Officer Certification Waived	1	1	03/27/20	03/27/20
C-19-OK 200	Gov. EO Designate Director SD Human Services to Act as Gov. Designee	1	1	03/27/20	03/27/20
C-19-OK 210	Gov. EO 429 COVID-19 OK. People Travel'g from Infctd Areas 14D Quartn	1	0	03/29/20	03/29/20
C-19-OK 220	Gov. EO 719 COVID-19 OK. Amend Postpone Elective Surgery to 04-30-20	1	1	04/01/20	04/01/20
C-19-OK 230	Gov. EO 879 COVID-19. Education Agencies to Pay Employees Thru Contract	1	1	04/02/20	04/02/20
C-19-OK 240	Gov. EO Convoke First Special Session of 57th Legislature 04-06-20	1	1	04/02/20	04/02/20
C-19-OK 250	Gov. EO 1472 COVID-19 OK.Corr. & Law Officers Fire Personnel Incl in FFCRA	1	1	04/08/20	04/08/20
C-19-OK 260	Gov. EO 2069 COVID-19 OK. Waives Medicare/Medicaid Regs For Response	1	1	04/13/20	04/13/20
C-19-OK 270	Gov. EO Reinstated Expired EO from 3-15-20 State of Emergency	1	1	04/16/20	04/16/20
C-19-OK 280	Gov. Memo Elective Surgery Acuity Scale Timeline for Allowable Surgery	1	1	04/16/20	04/16/20
C-19-OK 290	Gov. Memo Amend Elective Surgery Acuity Scale Chart Guidlines	1	1	04/20/20	04/20/20
C-19-OK 300	Gov. EO Amend 4/16/20 EO Adding Any Health Care Provdr Treated as Business	1	1	04/20/20	04/20/20
C-19-OK 310	Gov. Allows Personal Care Businesses Hair-Nail Salons-Barbers-Spas to Open	1	1	04/24/20	04/24/20
C-19-OK 320	Gov. EO 3618 COVID-19 OK. OURS Plan Amend Vulnerable Individuals May 15th	1	1	04/30/20	04/30/20
C-19-OK 330	Gov. Allows Dining-Entertainment-Movies-Sports-Gyms-Worship-Tattoo to Open	1	1	05/01/20	05/01/20
C-19-OK 340	Gov. EO Convoke Special Session 5-5-20-Status Declaration of Health Emrgncy	1	1	05/01/20	05/01/20
C-19-OK 350	State Reports 4044 Cases and 238 Deaths to Date Due to COVID-19	1	1	05/05/20	05/05/20



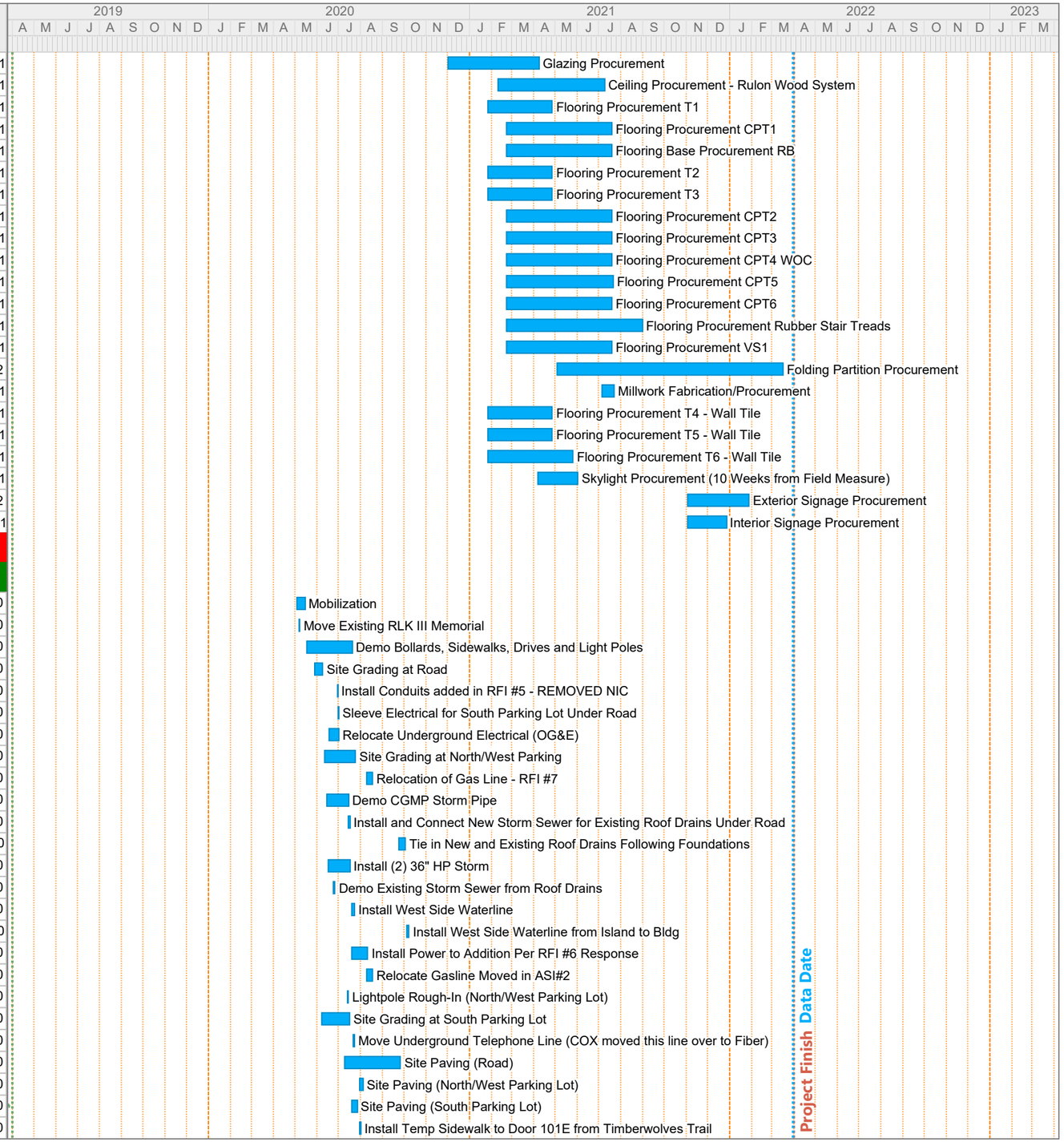
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
C-19-OK 360	Gov. EO Vulnerable Stay Home until 5-31-20-Non Vulnerable Follow OURS Plan	1	1	05/12/20	05/12/20
C-19-OK 370	Gov. EO OK. Commerce Begin Phase 2 Open Up & Recover Safely (OURS) Plan	1	1	05/15/20	05/15/20
C-19-OK 380	Gov. EO Med Licenses 14 Day/OSDH Guidelines/State Funds for Veterinarians	1	0	05/30/20	05/30/20
C-19-OK 390	Gov. EO Phase 3 Open Up and Recover Safely Plan ("OURS")	1	1	06/01/20	06/01/20
C-19-OK 400	Gov. EO 7626 Cases of COVID-19 OK. Cont. State of Emergency Operations Plan	1	1	06/12/20	06/12/20
C-19-OK 410	Gov. EO 19092 COVID-19 OK. Amend 2 Jun 12th SOE-Med License Practice	1	1	07/10/20	07/10/20
C-19-OK 420	Gov. EO 35740 COVID-19 OK. OSDH & OK Dept Educ. Testing Every Teacher	1	1	07/30/20	07/30/20
C-19-OK 430	Gov. EO 55550 COVID-19 OK. Nursing Home Guidelines/OSHA Dept of Education	1	1	08/28/20	08/28/20
C-19-OK 440	Gov. EO 81244 COVD-19 OK. Emrgncy Responders Not be Excluded from FFCRA	1	1	09/25/20	09/25/20
C-19-OK 450	Gov. EO 113856 COVID-19 OK. COVID Screening Guidelines/Adhere OURS Plan	1	0	10/24/20	10/24/20
C-19-OK 460	Gov. EO 156857 COVID-19 OK. Curfew Food Bev Sales on Premise after 11PM	1	1	11/16/20	11/16/20
C-19-OK 470	Gov. EO 239767 COVID-19 OK. Social Gathering Limit 50% Occupancy	1	1	12/14/20	12/14/20
C-19-OK 480	Gov. EO 341364 COVID-19 OK. Remove On Prem Consumption/Sports 50% Limit	1	1	01/13/21	01/13/21
C-19-OK 490	Gov. EO Adjust COVID Restrictions to Help Delays in Processing of Licenses	1	1	02/10/21	02/10/21
C-19-OK 500	Gov. EO 409401 COVID-19 OK.Med. Lic.Waiver/Hosp.Info to OSDH/Officer Waiver	1	1	02/12/21	02/12/21
C-19-OK 510	Gov. EO 431,366 COVID-10 OK. Provide Mutual Assistance Among State SDiv.	1	1	03/12/21	03/12/21
C-19-OK 520	Gov. EO Expands Flexibility State Divisions Regarding Real ID Compliance	1	1	03/12/21	03/12/21
C-19-OK 530	Gov. EO 442389 COVID-19 OK. OSDH Emrgncy Acqtns Exp 4-30/Med Lic until 5-11	1	0	04/11/21	04/11/21
Design and Preconstruction					
ODES/PREC-1000	Design Development	260	244	04/01/19	03/06/20
ODES/PREC-1020	100% CDs Available	0	0		03/06/20
ODES/PREC-1040	Bid Scope Development	1	1	03/09/20	03/09/20
ODES/PREC-1060	Bid Advertisement	18	18	03/10/20	04/02/20
ODES/PREC-1080	City Review and Permitting	50	76	03/16/20	07/01/20
ODES/PREC-1100	Bid Day	0	0		04/02/20
ODES/PREC-1120	Owner Review/MCC Recommendation	13	13	04/03/20	04/22/20
ODES/PREC-1140	Subcontracting	30	109	04/23/20	09/25/20
ODES/PREC-1160	Early Subcontracting (Demo, Utilities, MEP, Concrete)	20	32	04/23/20	06/08/20
ODES/PREC-1170	ASI #8	1	1	02/05/21	02/05/21
Submittals					
OSUB-1000	Anchor Bolt Shop Drawings	15	16	04/15/20	05/06/20
OSUB-1020	Doors, Frames and Hardware Submittals	28	5	04/27/20	05/01/20
OSUB-1040	Rebar Shop Drawings	15	3	04/30/20	05/04/20
OSUB-1060	Plumbing Equipment Submittals	28	4	05/06/20	05/11/20
OSUB-1080	Plumbing Underslab Submittals	15	4	05/06/20	05/11/20
OSUB-1100	Mechanical Equipment Submittals	28	11	05/06/20	05/20/20
OSUB-1120	Structural Steel Shops	15	10	05/06/20	05/19/20
OSUB-1140	Utility Submittals	15	3	05/11/20	05/13/20
OSUB-1160	Electrical Underslab Submittals	10	3	05/20/20	05/22/20
OSUB-1180	Electrical Equipment Submittals	28	3	05/20/20	05/22/20
OSUB-1200	Masonry Submittals	28	3	05/26/20	05/28/20
OSUB-1220	Glazing Submittals	28	2	06/10/20	06/11/20
OSUB-1240	Flooring Submittals	28	4	05/14/20	05/19/20
OSUB-1260	Wood Ceiling Submittals	28	1	05/28/20	05/28/20
OSUB-1280	Folding Partition Submittals	28	3	07/28/20	07/30/20
OSUB-1300	Millwork Shops	28	3	01/06/21	01/08/21
OSUB-1320	Framer/Drywall Submittals	10	1	07/09/20	07/09/20
OSUB-1340	Wall Panel Submittals	10	7	03/22/21	03/30/21
OSUB-1350	Signage Shop Drawings	28	291	09/11/20	11/03/21



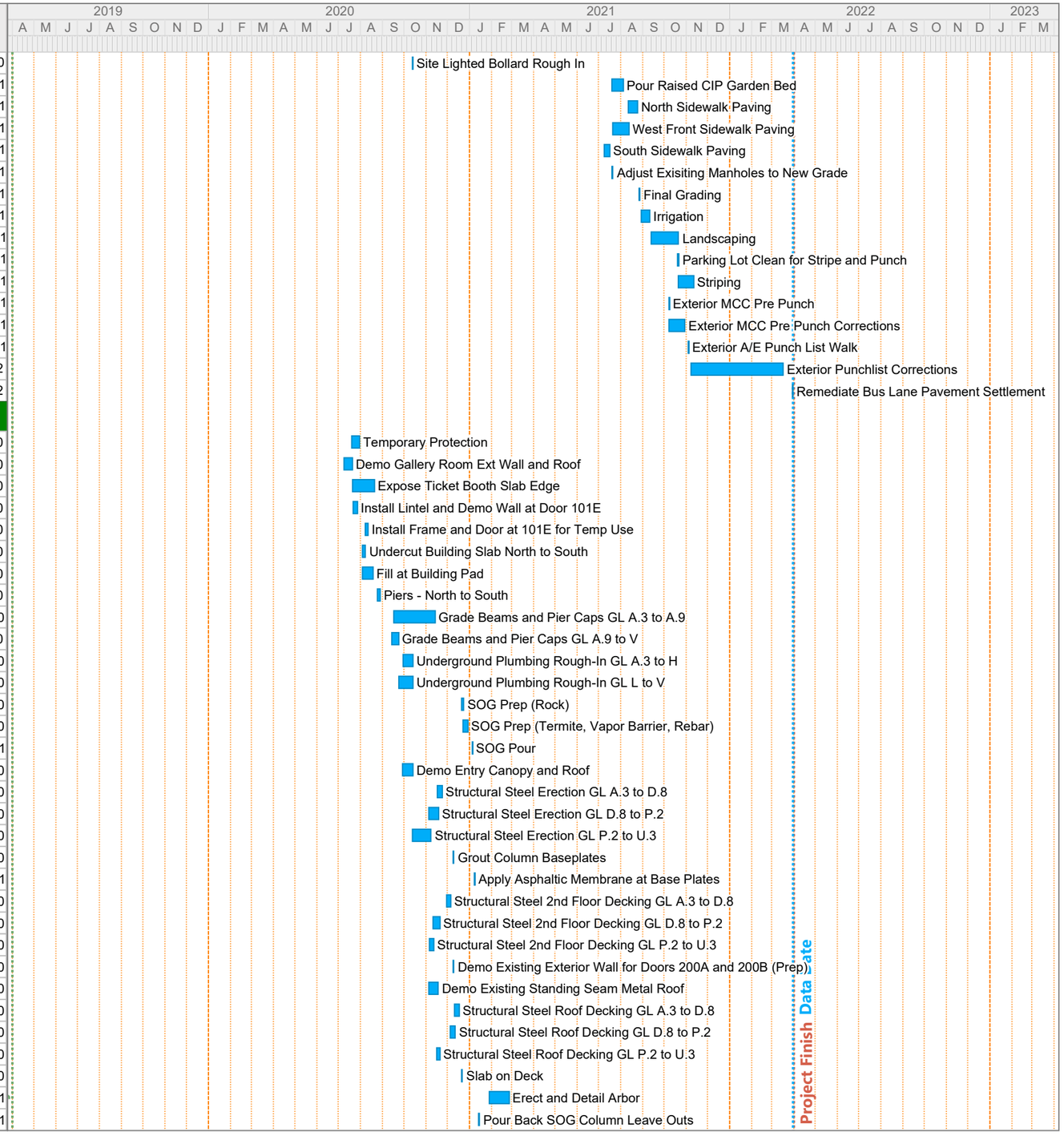
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
Submittal Review					
OSUBREV-1000	Doors, Frames and Hardware A/E Review	10	43	05/01/20	07/01/20
OSUBREV-1020	Rebar Shops A/E Review	10	5	05/04/20	05/08/20
OSUBREV-1040	Anchor Bolt Shop Drawings A/E Review	10	3	05/06/20	05/08/20
OSUBREV-1060	Plumbing Underslab Submittal A/E Review	10	17	05/11/20	06/03/20
OSUBREV-1080	Utility Submittal A/E Review	10	15	05/13/20	06/03/20
OSUBREV-1100	Electrical Underslab A/E Review	10	13	05/22/20	06/10/20
OSUBREV-1120	Mechanical Equipment A/E Review	10	19	05/20/20	06/16/20
OSUBREV-1140	Structural Steel Shops A/E Review	10	25	05/19/20	06/23/20
OSUBREV-1160	Electrical Equipment A/E Review	10	13	05/22/20	06/10/20
OSUBREV-1180	Framer/Drywall Submittals A/E Review	10	96	07/09/20	11/20/20
OSUBREV-1200	Wall Panel Submittals A/E Review	10	17	03/30/21	04/21/21
OSUBREV-1220	Masonry A/E Review	10	114	05/28/20	11/05/20
OSUBREV-1240	Glazing A/E Review	10	121	06/11/20	12/02/20
OSUBREV-1260	Wood Ceiling A/E Review	10	178	05/28/20	02/10/21
OSUBREV-1280	Soft Flooring Submittals A/E Review	10	192	05/19/20	02/22/21
OSUBREV-1290	Wall/Flooring Tile Submittal Review	10	87	09/22/20	01/27/21
OSUBREV-1300	Folding Partition Submittals A/E Review	10	115	09/15/20	03/01/21
OSUBREV-1320	Millwork Shops A/E Review	10	37	01/08/21	03/01/21
Procurement					
OPROC-1000	Rebar Procurement	10	63	05/08/20	08/06/20
OPROC-1020	Anchor Bolt Procurement	10	41	05/08/20	07/07/20
OPROC-1040	Utility Procurement	10	17	06/03/20	06/25/20
OPROC-1060	Plumbing Underslab Procurement	10	56	06/03/20	08/20/20
OPROC-1080	Electrical Underslab Procurement	5	51	06/10/20	08/20/20
OPROC-1100	Mechanical Equipment Procurement	42	100	06/16/20	11/04/20
OPROC-1120	Doors, Frames and Hardware Procurement	42	184	07/01/20	03/24/21
OPROC-1140	Interior Wood Doors and Hardware Procurement	28	231	07/01/20	05/28/21
OPROC-1160	Structural Steel Procurement	28	79	06/23/20	10/13/20
OPROC-1165	ASI #08 Steel Procurement	45	54	02/05/21	04/21/21
OPROC-1170	RFI 54 Midspan Steel Procurement	10	11	01/21/21	02/04/21
OPROC-1180	Electrical Equipment Procurement	42	181	06/10/20	02/26/21
OPROC-1200	Wall Panel Procurement PSI1	28	52	05/10/21	07/22/21
OPROC-1220	Wall Panel Procurement PSI2	28	52	05/10/21	07/22/21
OPROC-1240	Vinyl Wallcovering Procurement VWC2	28	86	03/15/21	07/14/21
OPROC-1260	Vinyl Wallcovering Procurement VWC3	28	86	03/15/21	07/14/21
OPROC-1280	Wallcovering Protection Procurement WCP1	28	49	05/10/21	07/19/21
OPROC-1300	Vinyl Wallcovering Procurement VWC4	28	86	03/15/21	07/14/21
OPROC-1320	Column Cover Procurement	28	94	07/12/21	11/19/21
OPROC-1340	Acoustical Panels Procurement	28	123	01/27/21	07/20/21
OPROC-1360	Wall Panel Procurement PSI3	28	52	05/10/21	07/22/21
OPROC-1380	Acoustic Ceiling Panel Procurement - Fine Fissured	28	110	01/27/21	06/30/21
OPROC-1400	Acoustic Ceiling Panel Procurement - Kitchen Zone	28	125	01/27/21	07/22/21
OPROC-1420	Vinyl Wallcovering Procurement VWC1	28	86	03/15/21	07/14/21
OPROC-1430	Faced Batt Insulation Procurement Delay	30	41	03/12/21	05/07/21
OPROC-1440	Flooring Procurement T6	28	122	01/27/21	07/19/21
OPROC-1460	Masonry Procurement	42	106	11/05/20	04/08/21
OPROC-1470	CMU Procurement Reorder	76	43	04/19/21	06/17/21
OPROC-1475	Brick Procurement Reorder	40	9	04/27/21	05/07/21



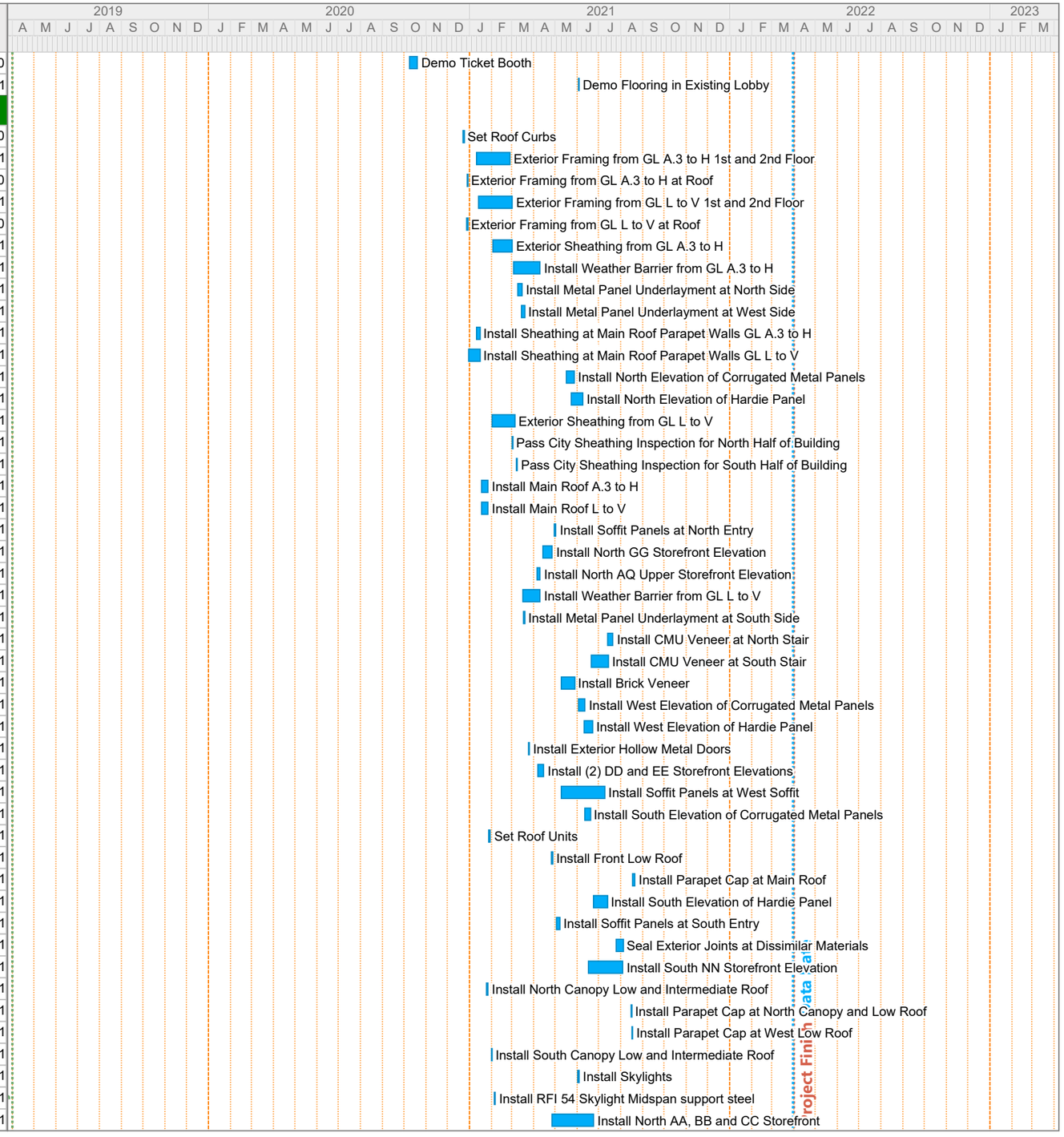
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
OPROC-1480	Glazing Procurement	42	89	12/02/20	04/08/21
OPROC-1500	Ceiling Procurement - Rulon Wood System	42	106	02/10/21	07/09/21
OPROC-1520	Flooring Procurement T1	28	64	01/27/21	04/26/21
OPROC-1540	Flooring Procurement CPT1	28	104	02/22/21	07/19/21
OPROC-1560	Flooring Base Procurement RB	28	104	02/22/21	07/19/21
OPROC-1580	Flooring Procurement T2	28	64	01/27/21	04/26/21
OPROC-1600	Flooring Procurement T3	28	64	01/27/21	04/26/21
OPROC-1620	Flooring Procurement CPT2	28	104	02/22/21	07/19/21
OPROC-1640	Flooring Procurement CPT3	28	104	02/22/21	07/19/21
OPROC-1660	Flooring Procurement CPT4 WOC	28	104	02/22/21	07/19/21
OPROC-1680	Flooring Procurement CPT5	28	106	02/22/21	07/21/21
OPROC-1700	Flooring Procurement CPT6	28	104	02/22/21	07/19/21
OPROC-1720	Flooring Procurement Rubber Stair Treads	28	135	02/22/21	08/31/21
OPROC-1740	Flooring Procurement VS1	28	104	02/22/21	07/19/21
OPROC-1760	Folding Partition Procurement	28	221	05/04/21	03/16/22
OPROC-1780	Millwork Fabrication/Procurement	28	13	07/06/21	07/22/21
OPROC-1800	Flooring Procurement T4 - Wall Tile	28	64	01/27/21	04/26/21
OPROC-1820	Flooring Procurement T5 - Wall Tile	28	64	01/27/21	04/26/21
OPROC-1840	Flooring Procurement T6 - Wall Tile	28	85	01/27/21	05/25/21
OPROC-1860	Skylight Procurement (10 Weeks from Field Measure)	50	39	04/07/21	06/01/21
OSUB-1355	Exterior Signage Procurement	28	59	11/03/21	01/27/22
OSUB-1360	Interior Signage Procurement	28	36	11/03/21	12/27/21
Construction					
Site Work					
OSITE-1000	Mobilization	10	10	05/04/20	05/15/20
OSITE-1020	Move Existing RLK III Memorial	2	1	05/07/20	05/07/20
OSITE-1040	Demo Bollards, Sidewalks, Drives and Light Poles	10	44	05/18/20	07/20/20
OSITE-1060	Site Grading at Road	10	7	05/29/20	06/08/20
OSITE-1080	Install Conduits added in RFI #5 - REMOVED NIC	1	1	06/30/20	06/30/20
OSITE-1100	Sleeve Electrical for South Parking Lot Under Road	1	1	07/01/20	07/01/20
OSITE-1120	Relocate Underground Electrical (OG&E)	5	10	06/18/20	07/01/20
OSITE-1140	Site Grading at North/West Parking	10	30	06/12/20	07/24/20
OSITE-1160	Relocation of Gas Line - RFI #7	5	6	08/10/20	08/17/20
OSITE-1180	Demo CGMP Storm Pipe	3	22	06/15/20	07/15/20
OSITE-1200	Install and Connect New Storm Sewer for Existing Roof Drains Under Road	5	3	07/15/20	07/17/20
OSITE-1210	Tie in New and Existing Roof Drains Following Foundations	5	7	09/24/20	10/02/20
OSITE-1220	Install (2) 36" HP Storm	5	22	06/17/20	07/17/20
OSITE-1240	Demo Existing Storm Sewer from Roof Drains	4	2	06/24/20	06/25/20
OSITE-1260	Install West Side Waterline	5	4	07/20/20	07/23/20
OSITE-1270	Install West Side Waterline from Island to Bldg	5	3	10/05/20	10/07/20
OSITE-1280	Install Power to Addition Per RFI #6 Response	8	16	07/20/20	08/10/20
OSITE-1300	Relocate Gasline Moved in ASI#2	3	6	08/10/20	08/17/20
OSITE-1320	Lightpole Rough-In (North/West Parking Lot)	2	1	07/14/20	07/14/20
OSITE-1340	Site Grading at South Parking Lot	10	28	06/08/20	07/16/20
OSITE-1360	Move Underground Telephone Line (COX moved this line over to Fiber)	3	2	07/22/20	07/23/20
OSITE-1380	Site Paving (Road)	15	55	07/10/20	09/25/20
OSITE-1400	Site Paving (North/West Parking Lot)	14	3	07/31/20	08/04/20
OSITE-1420	Site Paving (South Parking Lot)	15	6	07/20/20	07/27/20
OSITE-1440	Install Temp Sidewalk to Door 101E from Timberwolves Trail	2	1	07/31/20	08/01/20



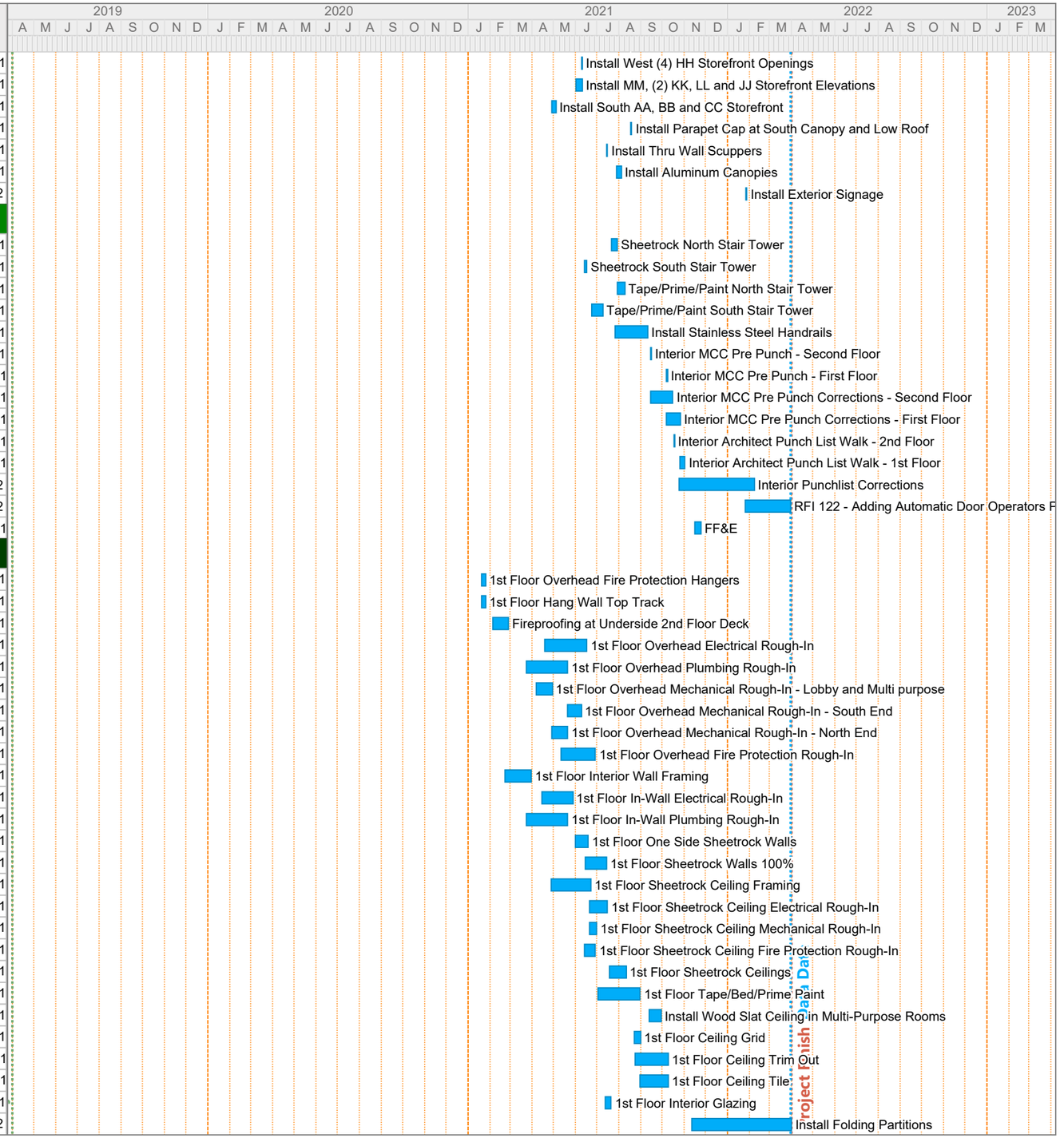
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
OSITE-1460	Site Lighted Bollard Rough In	5	1	10/13/20	10/13/20
OSITE-1480	Pour Raised CIP Garden Bed	3	12	07/20/21	08/04/21
OSITE-1500	North Sidewalk Paving	10	9	08/12/21	08/24/21
OSITE-1520	West Front Sidewalk Paving	2	17	07/21/21	08/12/21
OSITE-1540	South Sidewalk Paving	10	6	07/09/21	07/16/21
OSITE-1560	Adjust Exisiting Manholes to New Grade	3	1	07/20/21	07/20/21
OSITE-1600	Final Grading	3	1	08/27/21	08/27/21
OSITE-1620	Irrigation	15	9	08/30/21	09/10/21
OSITE-1640	Landscaping	20	28	09/13/21	10/20/21
OSITE-1660	Parking Lot Clean for Stripe and Punch	5	2	10/20/21	10/21/21
OSITE-1680	Striping	1	16	10/21/21	11/11/21
OSITE-1700	Exterior MCC Pre Punch	2	1	10/08/21	10/08/21
OSITE-1720	Exterior MCC Pre Punch Corrections	5	16	10/08/21	10/29/21
OSITE-1740	Exterior A/E Punch List Walk	1	1	11/04/21	11/04/21
OSITE-1760	Exterior Punchlist Corrections	5	90	11/08/21	03/16/22
OSITE-1770	Remediate Bus Lane Pavement Settlement	20	1	03/30/22	03/30/22
Structure					
OSTRC-1000	Temporary Protection	1	9	07/20/20	07/30/20
OSTRC-1020	Demo Gallery Room Ext Wall and Roof	3	8	07/09/20	07/20/20
OSTRC-1040	Expose Ticket Booth Slab Edge	2	23	07/21/20	08/20/20
OSTRC-1060	Install Lintel and Demo Wall at Door 101E	2	4	07/22/20	07/27/20
OSTRC-1080	Install Frame and Door at 101E for Temp Use	2	2	08/08/20	08/11/20
OSTRC-1100	Undercut Building Slab North to South	5	4	08/04/20	08/07/20
OSTRC-1120	Fill at Building Pad	7	11	08/04/20	08/18/20
OSTRC-1140	Piers - North to South	10	4	08/25/20	08/28/20
OSTRC-1160	Grade Beams and Pier Caps GL A.3 to A.9	6	42	09/17/20	11/13/20
OSTRC-1180	Grade Beams and Pier Caps GL A.9 to V	6	8	09/14/20	09/23/20
OSTRC-1200	Underground Plumbing Rough-In GL A.3 to H	10	10	09/30/20	10/13/20
OSTRC-1260	Underground Plumbing Rough-In GL L to V	5	14	09/24/20	10/13/20
OSTRC-1280	SOG Prep (Rock)	4	3	12/21/20	12/23/20
OSTRC-1290	SOG Prep (Termite, Vapor Barrier, Rebar)	2	3	12/23/20	12/29/20
OSTRC-1300	SOG Pour	1	1	01/05/21	01/05/21
OSTRC-1360	Demo Entry Canopy and Roof	4	11	09/29/20	10/13/20
OSTRC-1400	Structural Steel Erection GL A.3 to D.8	20	5	11/17/20	11/23/20
OSTRC-1405	Structural Steel Erection GL D.8 to P.2	8	10	11/05/20	11/18/20
OSTRC-1407	Structural Steel Erection GL P.2 to U.3	8	19	10/13/20	11/07/20
OSTRC-1408	Grout Column Baseplates	1	1	12/09/20	12/09/20
OSTRC-1410	Apply Asphaltic Membrane at Base Plates	1	1	01/08/21	01/08/21
OSTRC-1420	Structural Steel 2nd Floor Decking GL A.3 to D.8	5	5	11/30/20	12/05/20
OSTRC-1430	Structural Steel 2nd Floor Decking GL D.8 to P.2	4	8	11/11/20	11/20/20
OSTRC-1435	Structural Steel 2nd Floor Decking GL P.2 to U.3	4	4	11/06/20	11/11/20
OSTRC-1440	Demo Existing Exterior Wall for Doors 200A and 200B (Prep)	1	1	12/09/20	12/09/20
OSTRC-1460	Demo Existing Standing Seam Metal Roof	2	9	11/05/20	11/17/20
OSTRC-1480	Structural Steel Roof Decking GL A.3 to D.8	4	5	12/11/20	12/17/20
OSTRC-1490	Structural Steel Roof Decking GL D.8 to P.2	4	5	12/05/20	12/11/20
OSTRC-1495	Structural Steel Roof Decking GL P.2 to U.3	4	5	11/16/20	11/20/20
OSTRC-1500	Slab on Deck	1	1	12/21/20	12/21/20
OSTRC-1520	Erect and Detail Arbor	3	20	01/29/21	02/25/21
OSTRC-1540	Pour Back SOG Column Leave Outs	1	1	01/14/21	01/14/21



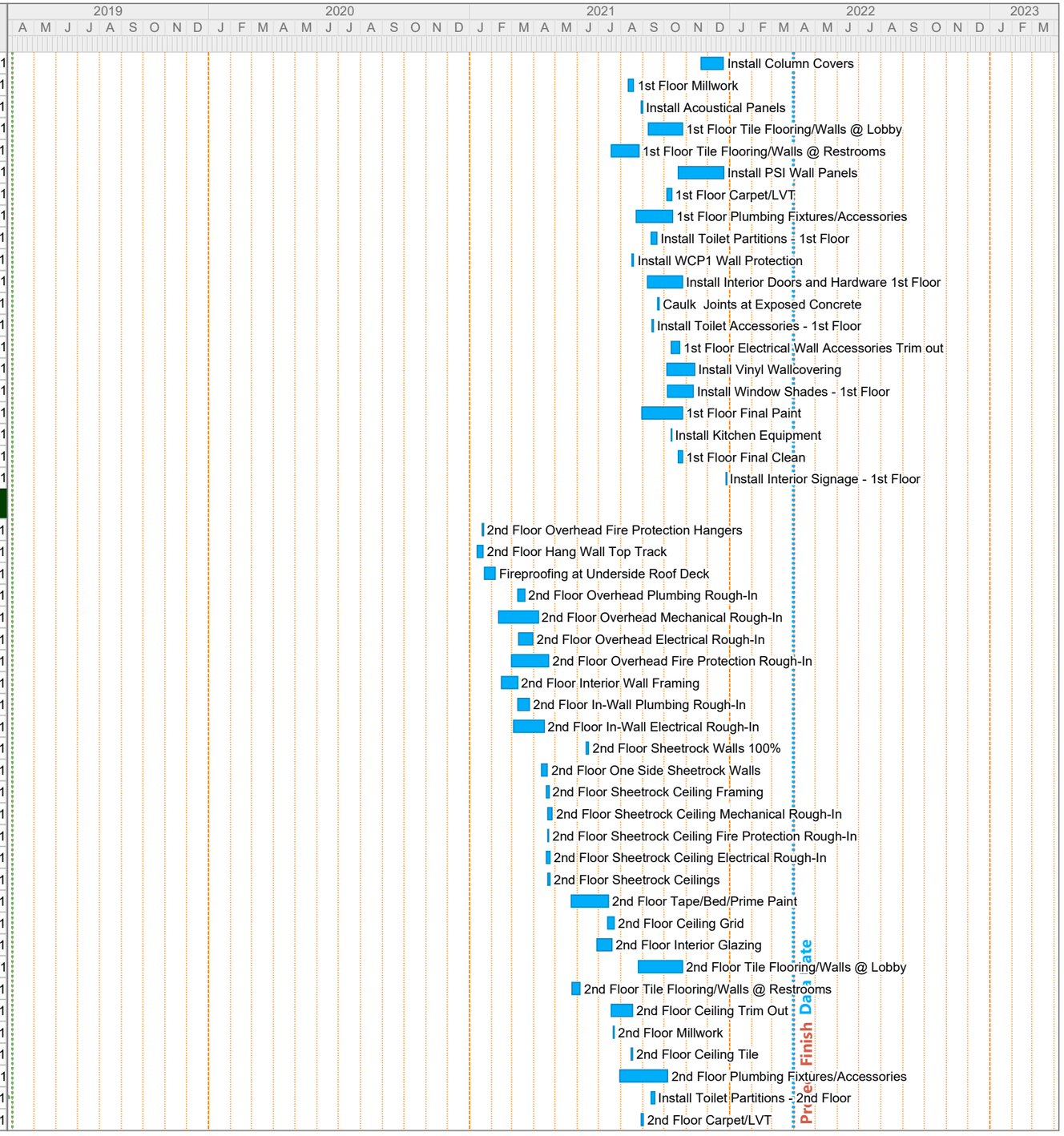
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
OSTRC-1560	Demo Ticket Booth	3	7	10/09/20	10/19/20
OSTRC-1580	Demo Flooring in Existing Lobby	2	1	06/03/21	06/03/21
Envelope					
OENV-1000	Set Roof Curbs	6	1	12/23/20	12/24/20
OENV-1020	Exterior Framing from GL A.3 to H 1st and 2nd Floor	10	35	01/11/21	02/26/21
OENV-1030	Exterior Framing from GL A.3 to H at Roof	2	1	12/29/20	12/29/20
OENV-1040	Exterior Framing from GL L to V 1st and 2nd Floor	10	33	01/14/21	03/01/21
OENV-1050	Exterior Framing from GL L to V at Roof	2	2	12/28/20	12/29/20
OENV-1060	Exterior Sheathing from GL A.3 to H	5	19	02/03/21	03/01/21
OENV-1080	Install Weather Barrier from GL A.3 to H	3	27	03/04/21	04/09/21
OENV-1090	Install Metal Panel Underlayment at North Side	2	4	03/10/21	03/15/21
OENV-1095	Install Metal Panel Underlayment at West Side	2	5	03/15/21	03/19/21
OENV-1100	Install Sheathing at Main Roof Parapet Walls GL A.3 to H	5	5	01/11/21	01/15/21
OENV-1110	Install Sheathing at Main Roof Parapet Walls GL L to V	1	11	12/31/20	01/15/21
OENV-1120	Install North Elevation of Corrugated Metal Panels	5	9	05/17/21	05/27/21
OENV-1140	Install North Elevation of Hardie Panel	5	11	05/24/21	06/08/21
OENV-1160	Exterior Sheathing from GL L to V	5	24	02/02/21	03/05/21
OENV-1170	Pass City Sheathing Inspection for North Half of Building	1	1	03/02/21	03/02/21
OENV-1175	Pass City Sheathing Inspection for South Half of Building	1	1	03/08/21	03/08/21
OENV-1180	Install Main Roof A.3 to H	15	7	01/18/21	01/26/21
OENV-1190	Install Main Roof L to V	1	7	01/18/21	01/26/21
OENV-1200	Install Soffit Panels at North Entry	5	1	04/30/21	05/01/21
OENV-1220	Install North GG Storefront Elevation	4	9	04/14/21	04/26/21
OENV-1240	Install North AQ Upper Storefront Elevation	4	4	04/06/21	04/09/21
OENV-1260	Install Weather Barrier from GL L to V	3	18	03/17/21	04/09/21
OENV-1270	Install Metal Panel Underlayment at South Side	1	2	03/18/21	03/19/21
OENV-1280	Install CMU Veneer at North Stair	20	5	07/14/21	07/20/21
OENV-1285	Install CMU Veneer at South Stair	20	17	06/21/21	07/14/21
OENV-1290	Install Brick Veneer	15	15	05/10/21	05/28/21
OENV-1300	Install West Elevation of Corrugated Metal Panels	5	7	06/03/21	06/11/21
OENV-1320	Install West Elevation of Hardie Panel	5	8	06/11/21	06/22/21
OENV-1340	Install Exterior Hollow Metal Doors	5	1	03/25/21	03/25/21
OENV-1360	Install (2) DD and EE Storefront Elevations	6	6	04/07/21	04/14/21
OENV-1380	Install Soffit Panels at West Soffit	5	43	05/10/21	07/09/21
OENV-1400	Install South Elevation of Corrugated Metal Panels	5	5	06/12/21	06/19/21
OENV-1420	Set Roof Units	4	2	01/28/21	01/29/21
OENV-1440	Install Front Low Roof	5	2	04/26/21	04/27/21
OENV-1460	Install Parapet Cap at Main Roof	5	3	08/18/21	08/20/21
OENV-1480	Install South Elevation of Hardie Panel	5	13	06/24/21	07/13/21
OENV-1500	Install Soffit Panels at South Entry	5	5	05/03/21	05/07/21
OENV-1510	Seal Exterior Joints at Dissimilar Materials	5	8	07/26/21	08/04/21
OENV-1520	Install South NN Storefront Elevation	2	33	06/17/21	08/03/21
OENV-1540	Install North Canopy Low and Intermediate Roof	5	2	01/25/21	01/26/21
OENV-1560	Install Parapet Cap at North Canopy and Low Roof	3	1	08/16/21	08/16/21
OENV-1580	Install Parapet Cap at West Low Roof	3	1	08/17/21	08/17/21
OENV-1600	Install South Canopy Low and Intermediate Roof	4	1	02/01/21	02/01/21
OENV-1620	Install Skylights	5	2	06/02/21	06/03/21
OENV-1630	Install RFI 54 Skylight Midspan support steel	1	1	02/05/21	02/05/21
OENV-1640	Install North AA, BB and CC Storefront	6	41	04/27/21	06/23/21



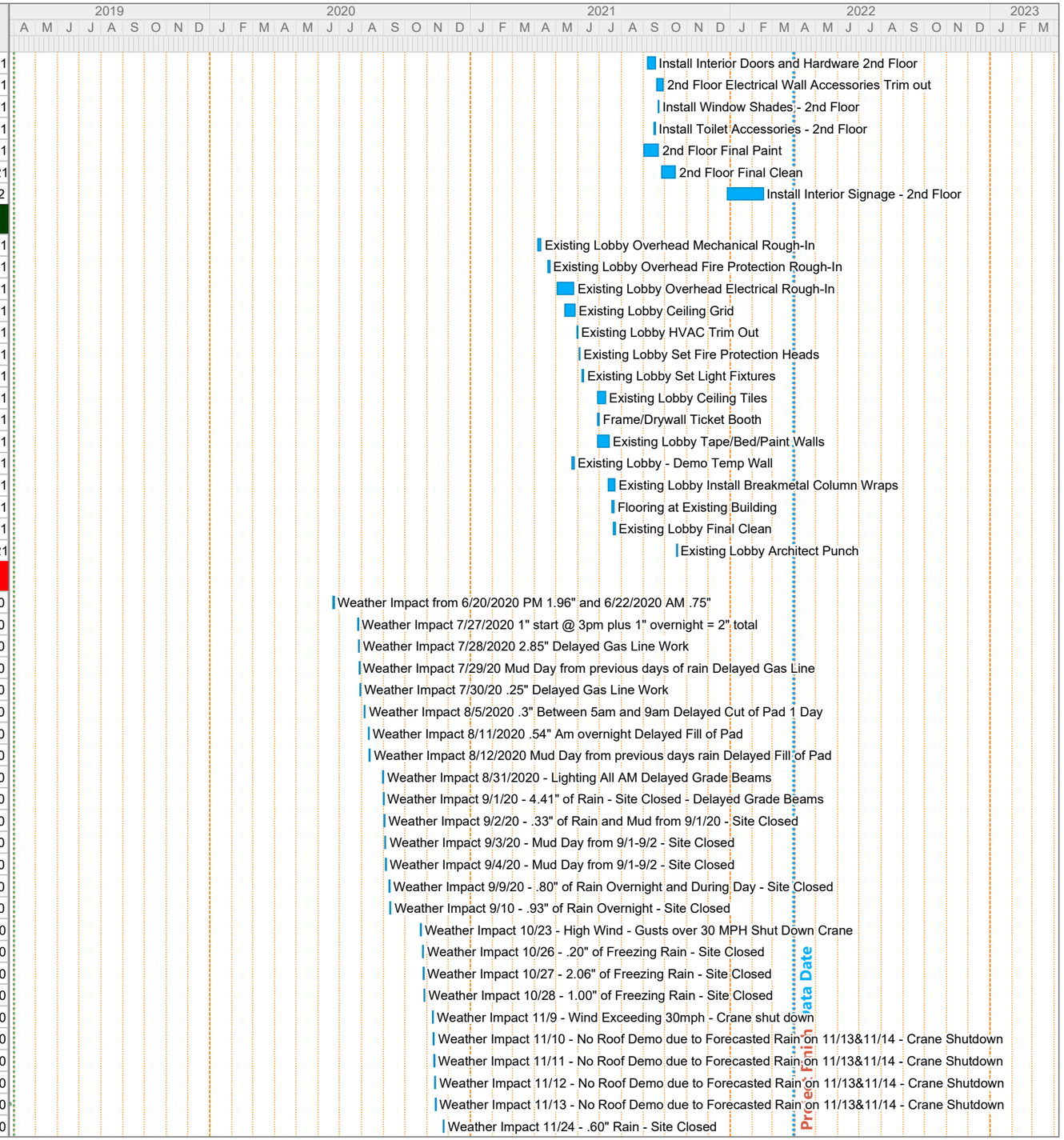
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
OENV-1660	Install West (4) HH Storefront Openings	8	1	06/10/21	06/10/21
OENV-1680	Install MM, (2) KK, LL and JJ Storefront Elevations	8	7	06/02/21	06/10/21
OENV-1700	Install South AA, BB and CC Storefront	6	4	04/29/21	05/04/21
OENV-1720	Install Parapet Cap at South Canopy and Low Roof	4	1	08/18/21	08/18/21
OENV-1740	Install Thru Wall Scuppers	4	1	07/15/21	07/15/21
OENV-1760	Install Aluminum Canopies	4	5	07/29/21	08/04/21
OENV-1780	Install Exterior Signage	4	1	01/27/22	01/27/22
Interior					
OINT-1575	Sheetrock North Stair Tower	5	6	07/22/21	07/29/21
OINT-1576	Sheetrock South Stair Tower	5	3	06/14/21	06/16/21
OINT-1577	Tape/Prime/Paint North Stair Tower	5	7	07/30/21	08/09/21
OINT-1578	Tape/Prime/Paint South Stair Tower	5	11	06/24/21	07/09/21
OINT-2150	Install Stainless Steel Handrails	5	33	07/27/21	09/10/21
OINT-2560	Interior MCC Pre Punch - Second Floor	3	1	09/15/21	09/15/21
OINT-2570	Interior MCC Pre Punch - First Floor	1	2	10/07/21	10/08/21
OINT-2580	Interior MCC Pre Punch Corrections - Second Floor	5	23	09/15/21	10/15/21
OINT-2590	Interior MCC Pre Punch Corrections - First Floor	5	14	10/07/21	10/26/21
OINT-2600	Interior Architect Punch List Walk - 2nd Floor	2	1	10/18/21	10/18/21
OINT-2610	Interior Architect Punch List Walk - 1st Floor	1	5	10/26/21	11/01/21
OINT-2620	Interior Punchlist Corrections	10	73	10/25/21	02/07/22
OINT-2630	RFI 122 - Adding Automatic Door Operators Per Owner Request	60	46	01/26/22	03/30/22
OINT-2640	FF&E	5	7	11/16/21	11/24/21
1st Floor					
OINT-1040	1st Floor Overhead Fire Protection Hangers	5	4	01/20/21	01/25/21
OINT-1080	1st Floor Hang Wall Top Track	5	4	01/20/21	01/25/21
OINT-1100	Fireproofing at Underside 2nd Floor Deck	7	16	02/05/21	02/26/21
OINT-1220	1st Floor Overhead Electrical Rough-In	20	42	04/19/21	06/16/21
OINT-1240	1st Floor Overhead Plumbing Rough-In	20	42	03/24/21	05/20/21
OINT-1260	1st Floor Overhead Mechanical Rough-In - Lobby and Multi purpose	20	17	04/07/21	04/29/21
OINT-1262	1st Floor Overhead Mechanical Rough-In - South End	15	13	05/21/21	06/09/21
OINT-1265	1st Floor Overhead Mechanical Rough-In - North End	15	16	04/29/21	05/20/21
OINT-1280	1st Floor Overhead Fire Protection Rough-In	20	33	05/12/21	06/28/21
OINT-1320	1st Floor Interior Wall Framing	20	27	02/22/21	03/30/21
OINT-1420	1st Floor In-Wall Electrical Rough-In	20	32	04/15/21	05/28/21
OINT-1440	1st Floor In-Wall Plumbing Rough-In	20	42	03/24/21	05/20/21
OINT-1520	1st Floor One Side Sheetrock Walls	15	14	06/01/21	06/18/21
OINT-1530	1st Floor Sheetrock Walls 100%	5	21	06/15/21	07/14/21
OINT-1540	1st Floor Sheetrock Ceiling Framing	10	39	04/28/21	06/22/21
OINT-1580	1st Floor Sheetrock Ceiling Electrical Rough-In	10	18	06/21/21	07/15/21
OINT-1600	1st Floor Sheetrock Ceiling Mechanical Rough-In	5	8	06/21/21	06/30/21
OINT-1620	1st Floor Sheetrock Ceiling Fire Protection Rough-In	5	11	06/14/21	06/28/21
OINT-1660	1st Floor Sheetrock Ceilings	15	18	07/19/21	08/11/21
OINT-1680	1st Floor Tape/Bed/Prime Paint	15	40	07/03/21	08/30/21
OINT-1800	Install Wood Slat Ceiling in Multi-Purpose Rooms	3	13	09/13/21	09/29/21
OINT-1820	1st Floor Ceiling Grid	5	7	08/23/21	08/31/21
OINT-1840	1st Floor Ceiling Trim Out	5	33	08/24/21	10/09/21
OINT-1860	1st Floor Ceiling Tile	10	28	08/31/21	10/09/21
OINT-1880	1st Floor Interior Glazing	10	6	07/13/21	07/20/21
OINT-1900	Install Folding Partitions	3	97	11/12/21	03/31/22



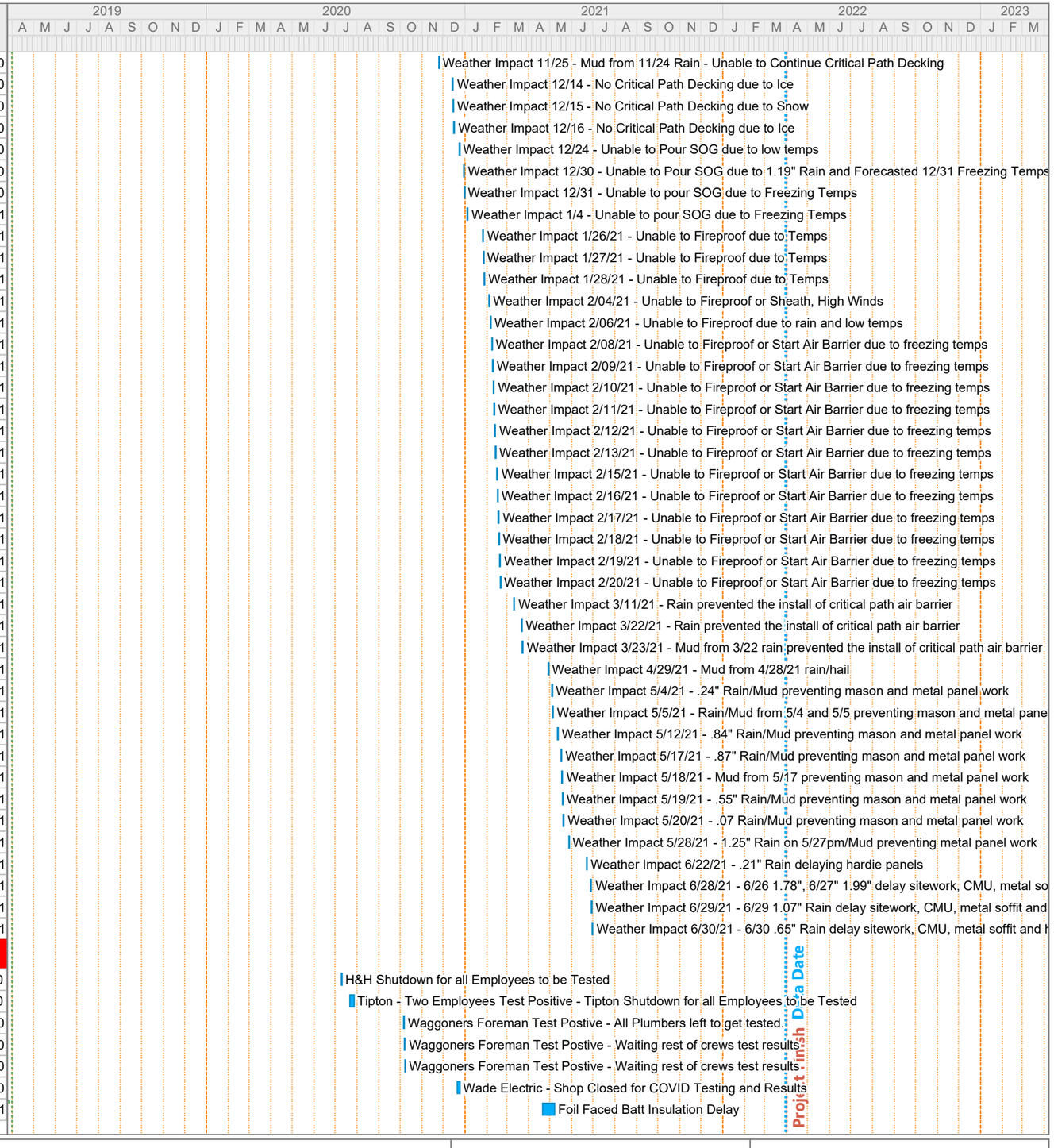
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
OINT-1920	Install Column Covers	4	21	11/22/21	12/22/21
OINT-1940	1st Floor Millwork	10	5	08/12/21	08/18/21
OINT-1960	Install Acoustical Panels	5	2	08/30/21	08/31/21
OINT-1980	1st Floor Tile Flooring/Walls @ Lobby	15	34	09/09/21	10/26/21
OINT-1990	1st Floor Tile Flooring/Walls @ Restrooms	15	29	07/19/21	08/26/21
OINT-2040	Install PSI Wall Panels	5	44	10/21/21	12/23/21
OINT-2160	1st Floor Carpet/LVT	10	5	10/05/21	10/11/21
OINT-2200	1st Floor Plumbing Fixtures/Accessories	5	36	08/23/21	10/12/21
OINT-2220	Install Toilet Partitions - 1st Floor	5	6	09/13/21	09/20/21
OINT-2250	Install WCP1 Wall Protection	4	2	08/17/21	08/18/21
OINT-2280	Install Interior Doors and Hardware 1st Floor	10	35	09/08/21	10/26/21
OINT-2290	Caulk Joints at Exposed Concrete	2	2	09/22/21	09/23/21
OINT-2320	Install Toilet Accessories - 1st Floor	3	2	09/14/21	09/15/21
OINT-2360	1st Floor Electrical Wall Accessories Trim out	10	10	10/11/21	10/22/21
OINT-2380	Install Vinyl Wallcovering	10	29	10/05/21	11/12/21
OINT-2400	Install Window Shades - 1st Floor	2	26	10/06/21	11/10/21
OINT-2440	1st Floor Final Paint	15	40	08/31/21	10/26/21
OINT-2480	Install Kitchen Equipment	2	1	10/11/21	10/11/21
OINT-2520	1st Floor Final Clean	5	4	10/21/21	10/26/21
OINT-2540	Install Interior Signage - 1st Floor	4	1	12/27/21	12/27/21
2nd Floor					
OINT-1180	2nd Floor Overhead Fire Protection Hangers	5	2	01/19/21	01/20/21
OINT-1200	2nd Floor Hang Wall Top Track	5	6	01/12/21	01/19/21
OINT-1300	Fireproofing at Underside Roof Deck	5	11	01/22/21	02/05/21
OINT-1340	2nd Floor Overhead Plumbing Rough-In	15	8	03/10/21	03/19/21
OINT-1360	2nd Floor Overhead Mechanical Rough-In	15	40	02/11/21	04/07/21
OINT-1380	2nd Floor Overhead Electrical Rough-In	15	14	03/11/21	03/30/21
OINT-1400	2nd Floor Overhead Fire Protection Rough-In	10	38	03/01/21	04/21/21
OINT-1460	2nd Floor Interior Wall Framing	15	17	02/15/21	03/09/21
OINT-1480	2nd Floor In-Wall Plumbing Rough-In	10	12	03/10/21	03/25/21
OINT-1500	2nd Floor In-Wall Electrical Rough-In	15	31	03/04/21	04/15/21
OINT-1560	2nd Floor Sheetrock Walls 100%	5	3	06/14/21	06/16/21
OINT-1570	2nd Floor One Side Sheetrock Walls	10	6	04/12/21	04/19/21
OINT-1640	2nd Floor Sheetrock Ceiling Framing	10	4	04/19/21	04/22/21
OINT-1700	2nd Floor Sheetrock Ceiling Mechanical Rough-In	69	4	04/21/21	04/26/21
OINT-1720	2nd Floor Sheetrock Ceiling Fire Protection Rough-In	5	1	04/21/21	04/21/21
OINT-1740	2nd Floor Sheetrock Ceiling Electrical Rough-In	10	5	04/19/21	04/23/21
OINT-1760	2nd Floor Sheetrock Ceilings	5	3	04/21/21	04/23/21
OINT-1780	2nd Floor Tape/Bed/Prime Paint	10	36	05/24/21	07/14/21
OINT-2000	2nd Floor Ceiling Grid	5	7	07/14/21	07/22/21
OINT-2020	2nd Floor Interior Glazing	5	14	06/29/21	07/19/21
OINT-2060	2nd Floor Tile Flooring/Walls @ Lobby	5	43	08/26/21	10/26/21
OINT-2070	2nd Floor Tile Flooring/Walls @ Restrooms	10	8	05/25/21	06/04/21
OINT-2080	2nd Floor Ceiling Trim Out	5	22	07/19/21	08/17/21
OINT-2100	2nd Floor Millwork	5	1	07/22/21	07/22/21
OINT-2120	2nd Floor Ceiling Tile	5	2	08/16/21	08/17/21
OINT-2140	2nd Floor Plumbing Fixtures/Accessories	5	46	07/31/21	10/05/21
OINT-2240	Install Toilet Partitions - 2nd Floor	5	5	09/13/21	09/17/21
OINT-2260	2nd Floor Carpet/LVT	5	3	08/30/21	09/01/21



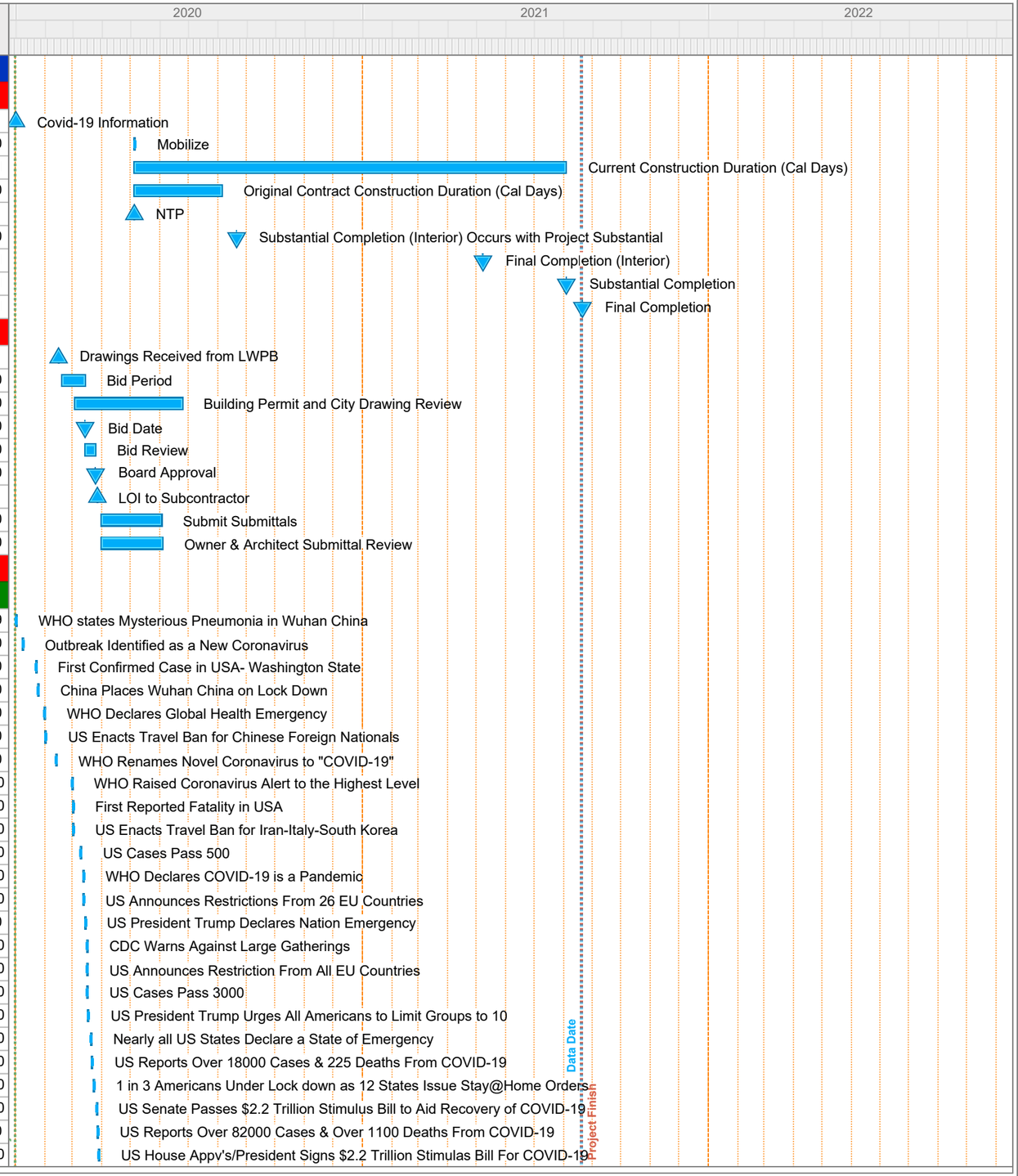
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
OINT-2285	Install Interior Doors and Hardware 2nd Floor	5	9	09/07/21	09/17/21
OINT-2340	2nd Floor Electrical Wall Accessories Trim out	5	7	09/20/21	09/28/21
OINT-2410	Install Window Shades - 2nd Floor	1	1	09/22/21	09/22/21
OINT-2420	Install Toilet Accessories - 2nd Floor	3	2	09/16/21	09/17/21
OINT-2460	2nd Floor Final Paint	10	13	09/02/21	09/21/21
OINT-2500	2nd Floor Final Clean	5	15	09/27/21	10/15/21
OINT-2550	Install Interior Signage - 2nd Floor	2	37	12/28/21	02/16/22
Existing Lobby					
OINT-1270	Existing Lobby Overhead Mechanical Rough-In	20	4	04/06/21	04/09/21
OINT-1275	Existing Lobby Overhead Fire Protection Rough-In	3	3	04/20/21	04/22/21
OINT-1277	Existing Lobby Overhead Electrical Rough-In	3	17	05/03/21	05/25/21
OINT-1290	Existing Lobby Ceiling Grid	2	10	05/14/21	05/27/21
OINT-1295	Existing Lobby HVAC Trim Out	1	0	05/31/21	05/31/21
OINT-1296	Existing Lobby Set Fire Protection Heads	1	1	06/03/21	06/03/21
OINT-1297	Existing Lobby Set Light Fixtures	1	2	06/07/21	06/08/21
OINT-1298	Existing Lobby Ceiling Tiles	1	8	06/29/21	07/09/21
OINT-1299	Frame/Drywall Ticket Booth	3	2	06/29/21	06/30/21
OINT-1305	Existing Lobby Tape/Bed/Paint Walls	3	11	06/29/21	07/14/21
OINT-1307	Existing Lobby - Demo Temp Wall	3	3	05/24/21	05/26/21
OINT-1310	Existing Lobby Install Breakmetal Column Wraps	1	7	07/14/21	07/22/21
OINT-2300	Flooring at Existing Building	5	3	07/19/21	07/21/21
OINT-2530	Existing Lobby Final Clean	2	3	07/21/21	07/23/21
OINT-2535	Existing Lobby Architect Punch	1	1	10/18/21	10/18/21
Weather Impacts					
OWEATHER - 1000	Weather Impact from 6/20/2020 PM 1.96" and 6/22/2020 AM .75"	2	2	06/22/20	06/23/20
OWEATHER - 1005	Weather Impact 7/27/2020 1" start @ 3pm plus 1" overnight = 2" total	1	1	07/27/20	07/27/20
OWEATHER - 1010	Weather Impact 7/28/2020 2.85" Delayed Gas Line Work	1	1	07/28/20	07/28/20
OWEATHER - 1020	Weather Impact 7/29/20 Mud Day from previous days of rain Delayed Gas Line	1	1	07/29/20	07/29/20
OWEATHER - 1030	Weather Impact 7/30/20 .25" Delayed Gas Line Work	1	1	07/30/20	07/30/20
OWEATHER - 1040	Weather Impact 8/5/2020 .3" Between 5am and 9am Delayed Cut of Pad 1 Day	1	1	08/05/20	08/05/20
OWEATHER - 1050	Weather Impact 8/11/2020 .54" Am overnight Delayed Fill of Pad	1	1	08/11/20	08/11/20
OWEATHER - 1060	Weather Impact 8/12/2020 Mud Day from previous days rain Delayed Fill of Pad	1	1	08/12/20	08/12/20
OWEATHER - 1070	Weather Impact 8/31/2020 - Lighting All AM Delayed Grade Beams	1	1	08/31/20	08/31/20
OWEATHER - 1080	Weather Impact 9/1/20 - 4.41" of Rain - Site Closed - Delayed Grade Beams	1	1	09/01/20	09/01/20
OWEATHER - 1090	Weather Impact 9/2/20 - .33" of Rain and Mud from 9/1/20 - Site Closed	1	1	09/02/20	09/02/20
OWEATHER - 1100	Weather Impact 9/3/20 - Mud Day from 9/1-9/2 - Site Closed	1	1	09/03/20	09/03/20
OWEATHER - 1110	Weather Impact 9/4/20 - Mud Day from 9/1-9/2 - Site Closed	1	1	09/04/20	09/04/20
OWEATHER - 1120	Weather Impact 9/9/20 - .80" of Rain Overnight and During Day - Site Closed	1	1	09/09/20	09/09/20
OWEATHER - 1130	Weather Impact 9/10 - .93" of Rain Overnight - Site Closed	1	1	09/10/20	09/10/20
OWEATHER - 1140	Weather Impact 10/23 - High Wind - Gusts over 30 MPH Shut Down Crane	1	1	10/23/20	10/23/20
OWEATHER - 1150	Weather Impact 10/26 - .20" of Freezing Rain - Site Closed	1	1	10/26/20	10/26/20
OWEATHER - 1160	Weather Impact 10/27 - 2.06" of Freezing Rain - Site Closed	1	1	10/27/20	10/27/20
OWEATHER - 1170	Weather Impact 10/28 - 1.00" of Freezing Rain - Site Closed	1	1	10/28/20	10/28/20
OWEATHER - 1180	Weather Impact 11/9 - Wind Exceeding 30mph - Crane shut down	1	1	11/09/20	11/09/20
OWEATHER - 1190	Weather Impact 11/10 - No Roof Demo due to Forecasted Rain on 11/13&11/14 - Crane	1	1	11/10/20	11/10/20
OWEATHER - 1200	Weather Impact 11/11 - No Roof Demo due to Forecasted Rain on 11/13&11/14 - Crane	1	1	11/11/20	11/11/20
OWEATHER - 1210	Weather Impact 11/12 - No Roof Demo due to Forecasted Rain on 11/13&11/14 - Crane	1	1	11/12/20	11/12/20
OWEATHER - 1220	Weather Impact 11/13 - No Roof Demo due to Forecasted Rain on 11/13&11/14 - Crane	1	1	11/13/20	11/13/20
OWEATHER - 1230	Weather Impact 11/24 - .60" Rain - Site Closed	1	1	11/24/20	11/24/20



ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
OWEATHER - 1240	Weather Impact 11/25 - Mud from 11/24 Rain - Unable to Continue Critical Path Decking	1	1	11/25/20	11/25/20
OWEATHER - 1250	Weather Impact 12/14 - No Critical Path Decking due to Ice	1	1	12/14/20	12/14/20
OWEATHER - 1260	Weather Impact 12/15 - No Critical Path Decking due to Snow	1	1	12/15/20	12/15/20
OWEATHER - 1270	Weather Impact 12/16 - No Critical Path Decking due to Ice	1	1	12/16/20	12/16/20
OWEATHER - 1280	Weather Impact 12/24 - Unable to Pour SOG due to low temps	1	0	12/24/20	12/24/20
OWEATHER - 1290	Weather Impact 12/30 - Unable to Pour SOG due to 1.19" Rain and Forecasted 12/31 F	1	1	12/30/20	12/30/20
OWEATHER - 1300	Weather Impact 12/31 - Unable to pour SOG due to Freezing Temps	1	1	12/31/20	12/31/20
OWEATHER - 1310	Weather Impact 1/4 - Unable to pour SOG due to Freezing Temps	1	1	01/04/21	01/04/21
OWEATHER - 1320	Weather Impact 1/26/21 - Unable to Fireproof due to Temps	1	1	01/26/21	01/26/21
OWEATHER - 1330	Weather Impact 1/27/21 - Unable to Fireproof due to Temps	1	1	01/27/21	01/27/21
OWEATHER - 1340	Weather Impact 1/28/21 - Unable to Fireproof due to Temps	1	1	01/28/21	01/28/21
OWEATHER - 1350	Weather Impact 2/04/21 - Unable to Fireproof or Sheath, High Winds	1	1	02/04/21	02/04/21
OWEATHER - 1355	Weather Impact 2/06/21 - Unable to Fireproof due to rain and low temps	1	0	02/06/21	02/06/21
OWEATHER - 1360	Weather Impact 2/08/21 - Unable to Fireproof or Start Air Barrier due to freezing temps	1	1	02/08/21	02/08/21
OWEATHER - 1370	Weather Impact 2/09/21 - Unable to Fireproof or Start Air Barrier due to freezing temps	1	1	02/09/21	02/09/21
OWEATHER - 1380	Weather Impact 2/10/21 - Unable to Fireproof or Start Air Barrier due to freezing temps	1	1	02/10/21	02/10/21
OWEATHER - 1390	Weather Impact 2/11/21 - Unable to Fireproof or Start Air Barrier due to freezing temps	1	1	02/11/21	02/11/21
OWEATHER - 1400	Weather Impact 2/12/21 - Unable to Fireproof or Start Air Barrier due to freezing temps	1	1	02/12/21	02/12/21
OWEATHER - 1405	Weather Impact 2/13/21 - Unable to Fireproof or Start Air Barrier due to freezing temps	1	0	02/13/21	02/13/21
OWEATHER - 1410	Weather Impact 2/15/21 - Unable to Fireproof or Start Air Barrier due to freezing temps	1	1	02/15/21	02/15/21
OWEATHER - 1420	Weather Impact 2/16/21 - Unable to Fireproof or Start Air Barrier due to freezing temps	1	1	02/16/21	02/16/21
OWEATHER - 1430	Weather Impact 2/17/21 - Unable to Fireproof or Start Air Barrier due to freezing temps	1	1	02/17/21	02/17/21
OWEATHER - 1440	Weather Impact 2/18/21 - Unable to Fireproof or Start Air Barrier due to freezing temps	1	1	02/18/21	02/18/21
OWEATHER - 1450	Weather Impact 2/19/21 - Unable to Fireproof or Start Air Barrier due to freezing temps	1	1	02/19/21	02/19/21
OWEATHER - 1460	Weather Impact 2/20/21 - Unable to Fireproof or Start Air Barrier due to freezing temps	1	0	02/20/21	02/20/21
OWEATHER - 1470	Weather Impact 3/11/21 - Rain prevented the install of critical path air barrier	1	1	03/11/21	03/11/21
OWEATHER - 1480	Weather Impact 3/22/21 - Rain prevented the install of critical path air barrier	1	1	03/22/21	03/22/21
OWEATHER - 1490	Weather Impact 3/23/21 - Mud from 3/22 rain prevented the install of critical path air bar	1	1	03/23/21	03/23/21
OWEATHER - 1500	Weather Impact 4/29/21 - Mud from 4/28/21 rain/hail	1	1	04/29/21	04/29/21
OWEATHER - 1510	Weather Impact 5/4/21 - .24" Rain/Mud preventing mason and metal panel work	1	1	05/04/21	05/04/21
OWEATHER - 1520	Weather Impact 5/5/21 - Rain/Mud from 5/4 and 5/5 preventing mason and metal panel	1	1	05/05/21	05/05/21
OWEATHER - 1530	Weather Impact 5/12/21 - .84" Rain/Mud preventing mason and metal panel work	1	1	05/12/21	05/12/21
OWEATHER - 1540	Weather Impact 5/17/21 - .87" Rain/Mud preventing mason and metal panel work	1	1	05/17/21	05/17/21
OWEATHER - 1550	Weather Impact 5/18/21 - Mud from 5/17 preventing mason and metal panel work	1	1	05/18/21	05/18/21
OWEATHER - 1560	Weather Impact 5/19/21 - .55" Rain/Mud preventing mason and metal panel work	1	1	05/19/21	05/19/21
OWEATHER - 1570	Weather Impact 5/20/21 - .07 Rain/Mud preventing mason and metal panel work	1	1	05/20/21	05/20/21
OWEATHER - 1580	Weather Impact 5/28/21 - 1.25" Rain on 5/27pm/Mud preventing metal panel work	1	1	05/28/21	05/28/21
OWEATHER - 1590	Weather Impact 6/22/21 - .21" Rain delaying hardie panels	1	1	06/22/21	06/22/21
OWEATHER - 1600	Weather Impact 6/28/21 - 6/26 1.78", 6/27" 1.99" delay sitework, CMU, metal soffit and	1	1	06/28/21	06/28/21
OWEATHER - 1610	Weather Impact 6/29/21 - 6/29 1.07" Rain delay sitework, CMU, metal soffit and hardie	1	1	06/29/21	06/29/21
OWEATHER - 1620	Weather Impact 6/30/21 - 6/30 .65" Rain delay sitework, CMU, metal soffit and hardie pa	1	1	06/30/21	06/30/21
Covid Impacts					
OCOVID - 1000	H&H Shutdown for all Employees to be Tested	1	1	07/10/20	07/10/20
OCOVID - 1020	Tipton - Two Employees Test Positive - Tipton Shutdown for all Employees to be Tested	4	4	07/22/20	07/27/20
OCOVID - 1030	Waggoners Foreman Test Postive - All Plumbers left to get tested.	1	1	10/06/20	10/06/20
OCOVID - 1040	Waggoners Foreman Test Postive - Waiting rest of crews test results	1	1	10/07/20	10/07/20
OCOVID - 1050	Waggoners Foreman Test Postive - Waiting rest of crews test results	1	1	10/08/20	10/08/20
OCOVID - 1060	Wade Electric - Shop Closed for COVID Testing and Results	4	3	12/21/20	12/24/20
OCOVID - 1070	Foil Faced Batt Insulation Delay	1	13	04/21/21	05/07/21



ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
Irving Middle School					
Project Notes and Milestones					
PROJ-900	Covid-19 Information	0	0	12/31/19	
PROJ-1000	Mobilize	1	1	05/04/20	05/04/20
PROJ-1015	Current Construction Duration (Cal Days)	440	440	05/04/20	08/02/21
PROJ-1017	Original Contract Construction Duration (Cal Days)	87	87	05/04/20	08/04/20
PROJ-1020	NTP	0	0	05/04/20	
PROJ-1050	Substantial Completion (Interior) Occurs with Project Substantial	0	0		08/19/20
PROJ-1045	Final Completion (Interior)	0	0		05/06/21
PROJ-1040	Substantial Completion	0	0		08/02/21
PROJ-1060	Final Completion	0	0		08/19/21
Design and Preconstruction					
DESC/PREC-1000	Drawings Received from LWPB	0	0	02/14/20	
DESC/PREC-1020	Bid Period	19	19	02/17/20	03/12/20
DESC/PREC-1030	Building Permit and City Drawing Review	24	80	03/02/20	06/23/20
DESC/PREC-1040	Bid Date	0	0		03/12/20
DESC/PREC-1060	Bid Review	7	7	03/13/20	03/23/20
DESC/PREC-1080	Board Approval	0	0		03/23/20
DESC/PREC-1100	LOI to Subcontractor	0	0	03/26/20	
DESC/PREC-1120	Submit Submittals	10	44	03/30/20	06/01/20
DESC/PREC-1140	Owner & Architect Submittal Review	10	45	03/30/20	06/02/20
Covid-19					
National Events					
C-19 100	WHO states Mysterious Pneumonia in Wuhan China	1	1	12/31/19	12/31/19
C-19 110	Outbreak Identified as a New Coronavirus	1	1	01/07/20	01/07/20
C-19 120	First Confirmed Case in USA- Washington State	1	1	01/21/20	01/21/20
C-19 130	China Places Wuhan China on Lock Down	1	1	01/23/20	01/23/20
C-19 140	WHO Declares Global Health Emergency	1	1	01/30/20	01/30/20
C-19 150	US Enacts Travel Ban for Chinese Foreign Nationals	1	1	01/31/20	01/31/20
C-19 190	WHO Renames Novel Coronavirus to "COVID-19"	1	1	02/11/20	02/11/20
C-19 210	WHO Raised Coronavirus Alert to the Highest Level	1	1	02/28/20	02/28/20
C-19 220	First Reported Fatality in USA	1	0	02/29/20	02/29/20
C-19 230	US Enacts Travel Ban for Iran-Italy-South Korea	1	0	02/29/20	02/29/20
C-19 250	US Cases Pass 500	1	0	03/08/20	03/08/20
C-19 260	WHO Declares COVID-19 is a Pandemic	1	1	03/11/20	03/11/20
C-19 270	US Announces Restrictions From 26 EU Countries	1	1	03/11/20	03/11/20
C-19 280	US President Trump Declares Nation Emergency	1	1	03/13/20	03/13/20
C-19 290	CDC Warns Against Large Gatherings	1	0	03/15/20	03/15/20
C-19 300	US Announces Restriction From All EU Countries	1	0	03/15/20	03/15/20
C-19 310	US Cases Pass 3000	1	0	03/15/20	03/15/20
C-19 340	US President Trump Urges All Americans to Limit Groups to 10	1	1	03/16/20	03/16/20
C-19 370	Nearly all US States Declare a State of Emergency	1	1	03/19/20	03/19/20
C-19 380	US Reports Over 18000 Cases & 225 Deaths From COVID-19	1	1	03/20/20	03/20/20
C-19 400	1 in 3 Americans Under Lock down as 12 States Issue Stay@Home Orders	1	0	03/22/20	03/22/20
C-19 440	US Senate Passes $2.2 Trillion Stimulus Bill to Aid Recovery of COVID-19	1	1	03/25/20	03/25/20
C-19 450	US Reports Over 82000 Cases & Over 1100 Deaths From COVID-19	1	1	03/26/20	03/26/20
C-19 480	US House Appv's/President Signs $2.2 Trillion Stimulas Bill For COVID-19	1	1	03/27/20	03/27/20



ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
C-19 490	US Reports Over 104000 Cases & Nearly 1700 Deaths From COVID-19	1	1	03/27/20	03/27/20
C-19 500	Nearly 1 in 2 Americans Under Some Form of Lock down Orders	1	1	03/27/20	03/27/20
C-19 520	US President Trump Extends Social Distancing Policies Until 4-30-20	1	0	03/29/20	03/29/20
C-19 550	US Reports Over 164000 Cases & Over 3100 Deaths From COVID-19	1	1	03/30/20	03/30/20
C-19 570	WH Task Force Expects 100000-240000 Deaths Possible in US w/Full Mitigation	1	1	03/31/20	03/31/20
C-19 580	Appx. 80% of Americans Under Lockdown as 34 States Issue Stay-at-Home Ord.	1	1	03/31/20	03/31/20
C-19 590	US Reports Over 215000 Cases & Over 5100 Deaths From COVID-19	1	1	04/01/20	04/01/20
C-19 600	US Reports Weekly Jobless Claims Rise to 6.6 Million Due to COVID-19	1	1	04/02/20	04/02/20
C-19 610	Worldwide Case of COVID-19 Exceed 1000000	1	1	04/02/20	04/02/20
C-19 620	US Employers Cut 701000 Jobs in March	1	1	04/03/20	04/03/20
C-19 630	US Reports Over 337000 Cases & Over 9600 Deaths From COVID-19	1	0	04/04/20	04/04/20
C-19 640	Appx. 95% of Americans Under Lockdown as 42 States Issue Stay-at Home Ord.	1	1	04/07/20	04/07/20
C-19 650	16.8 Million Jobless Claims in Past 3 Weeks/10% of Workforce Out of Work	1	1	04/09/20	04/09/20
C-19 660	US Reports Over 527000 Cases & More Than 20000 Deaths From COVID-19	1	0	04/10/20	04/10/20
C-19 670	CDC: Coronavirus Can Travel up to 13 Feet (Twice the Current 6' Guidelines)	1	0	04/12/20	04/12/20
C-19 680	All 50 States Under Disaster Declaration for First Time in US History	1	0	04/12/20	04/12/20
C-19 690	US President Trump Orders Halt of WHO Funding Due to Pandemic Response	1	1	04/14/20	04/14/20
C-19 700	Over 22 Million Jobless Claims in Past 4 Weeks/Appx. 13% of Wrkfrc Out of Work	1	1	04/16/20	04/16/20
C-19 710	US Pres Trump Announces 3 Phase Guidelines For States to Reopen Economy	1	1	04/17/20	04/17/20
C-19 720	Protests Begin Across the US Over Stay at Home Orders	1	0	04/18/20	04/18/20
C-19 730	US Reports Nearly 760000 Cases & More Than 40000 Deaths From COVID-19	1	0	04/19/20	04/19/20
C-19 740	Oil Prices Plunge Below $0 Barrell (-$37.63) First Time in History	1	1	04/20/20	04/20/20
C-19 750	210 Countries & Terirories Report Over 2.5 Million Cases of COVID-19	1	1	04/22/20	04/22/20
C-19 760	US President Trump Signs EO Temporarily Suspending Immigration for 60 Days	1	1	04/22/20	04/22/20
C-19 780	26.2 Million Jobless Claims in Past 5 Weeks/Appx. 16% of Wrkfrc Out of Work	1	1	04/23/20	04/23/20
C-19 790	US House Appv's Senate's Ph 3.5 $484B Stimulas Bill For Small Business-Hosp's	1	1	04/23/20	04/23/20
C-19 800	US President Trump Signs Ph 3.5 $484B Stimulas Bill For Small Businesses-Hosp's	1	1	04/24/20	04/24/20
C-19 810	US Pres Trump EO Keep Meat Processing Plants Open Under Defense Prod Act	1	1	04/28/20	04/28/20
C-19 820	US Reports Over 1M Cases & More Than 58000 Deaths From COVID-19	1	1	04/28/20	04/28/20
C-19 830	US Economy Shrinks 4.8% in 1st Quarter of 2020 Due to COVID-19 Pandemic	1	1	04/29/20	04/29/20
C-19 840	More Than 30M Jobless Claims in Past 6 Wks/Appx.19% of Wrkfrc Out of Work	1	1	04/30/20	04/30/20
C-19 850	US Reports Over 1.2M Cases & More Than 71000 Deaths From COVID-19	1	1	05/05/20	05/05/20
C-19 860	US Cuts 20.2M Jobs in the Month of April 2020 Due to COVID-19	1	1	05/06/20	05/06/20
C-19 870	33.5 Million Jobless Claims in Past 7 Weeks/3.17M Past Week	1	1	05/07/20	05/07/20
C-19 880	US Unemployment Rate Now at 14.7%	1	1	05/08/20	05/08/20
C-19 890	US Reports Over 1.369M Cases & More Than 82000 Deaths From COVID-19	1	1	05/12/20	05/12/20
C-19 900	36.5 Million Jobless Claims in Past 8 Weeks/2.981M Past Week	1	1	05/14/20	05/14/20
C-19 910	US Reports Over 1.527M Cases & Nearly 92000 Deaths From COVID-19	1	1	05/19/20	05/19/20
C-19 920	US Pres Trump EO Reducing Regulatory Restrictions to Support Economic Relief	1	1	05/19/20	05/19/20
C-19 930	All 50 States Have Begun Lifting Restriction Put in Place Due to COVID-19	1	1	05/20/20	05/20/20
C-19 940	38.6 Million Jobless Claims in Past 9 Weeks/2.430M Past Week	1	1	05/21/20	05/21/20
C-19 950	40.8 Million Jobless Claims in Past 10 Weeks/2.1M Past Week	1	1	05/28/20	05/28/20
C-19 960	US Reports Over 1.735M Cases & Over 100000 Deaths From COVID-19	1	1	05/28/20	05/28/20
C-19 970	US Unemployment Rate Falls to 13.3%. 2.509 Million Jobs Added in May	1	1	06/05/20	06/05/20
C-19 980	44.2 Million Jobless Claims in Past 12 Weeks/1.5M Past Week	1	1	06/11/20	06/11/20
C-19 990	45.7 Million Jobless Claims in Past 13 Weeks/1.5M Past Week	1	1	06/18/20	06/18/20
C-19 1000	US Reports Over 2.347M Cases & Over 121000 Deaths From COVID-19	1	1	06/24/20	06/24/20
C-19 1010	47 Million Jobless Claims in Past 14 Weeks/1.48M Past Week	1	1	06/25/20	06/25/20

Start Date: 12/31/19
Finish Date: 08/19/21
Data Date: 08/20/21
Run Date: 08/30/21

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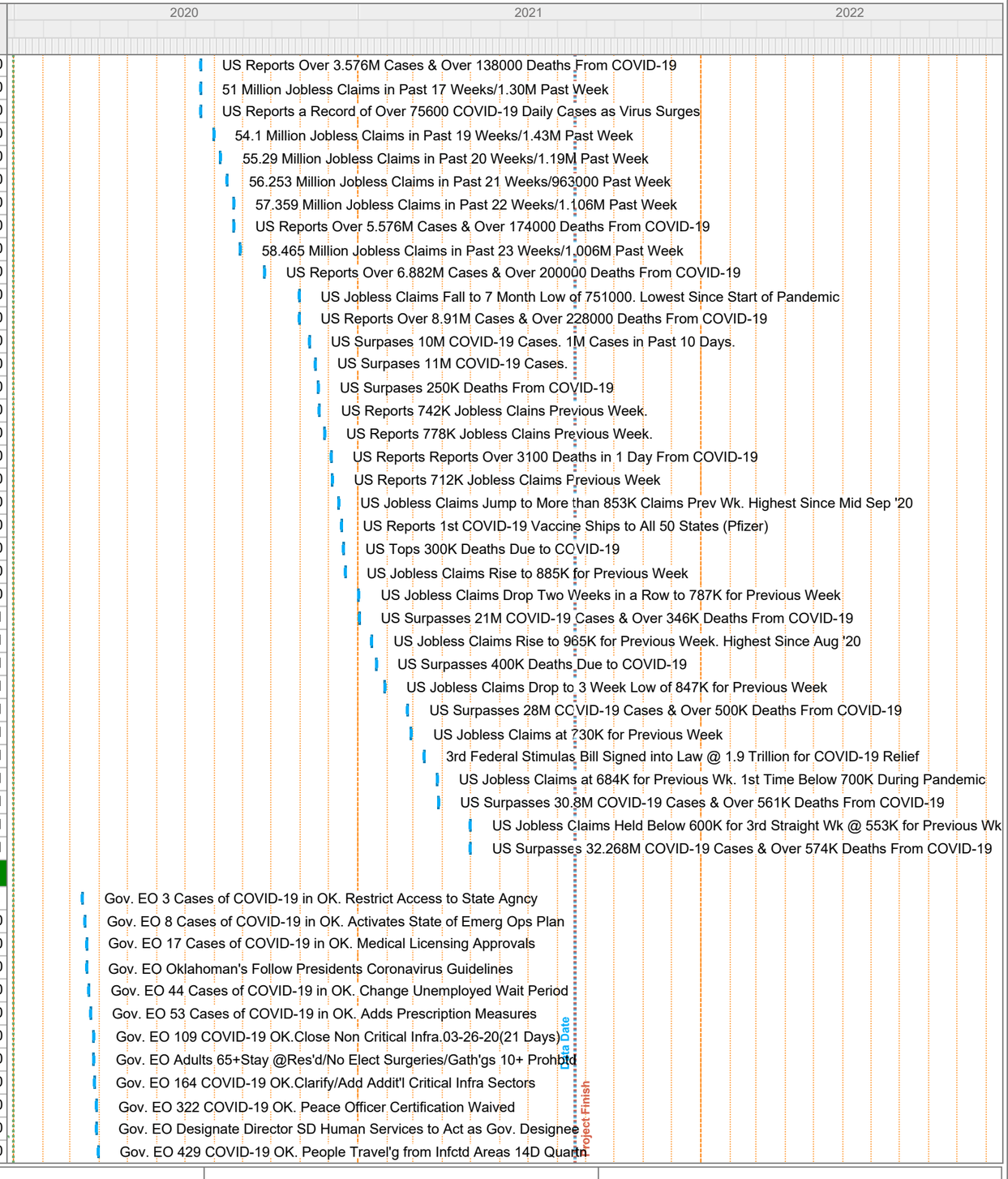
Irving Middle School
Norman Public Schools
Norman, OK
MCC Project No. 3947.04 Final As-Built

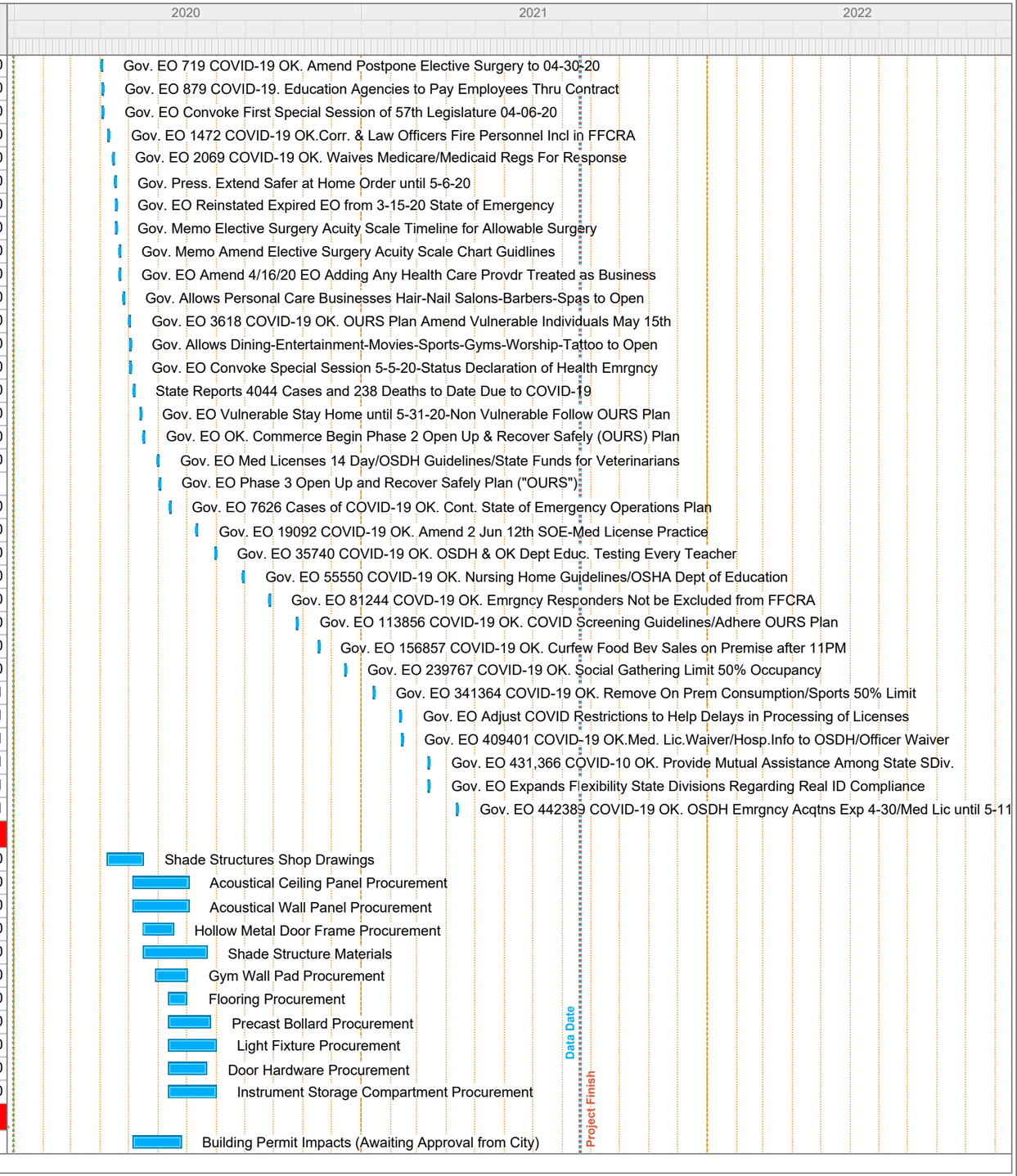
NORMAN PUBLIC SCHOOLS

Manhattan
Building excellence.

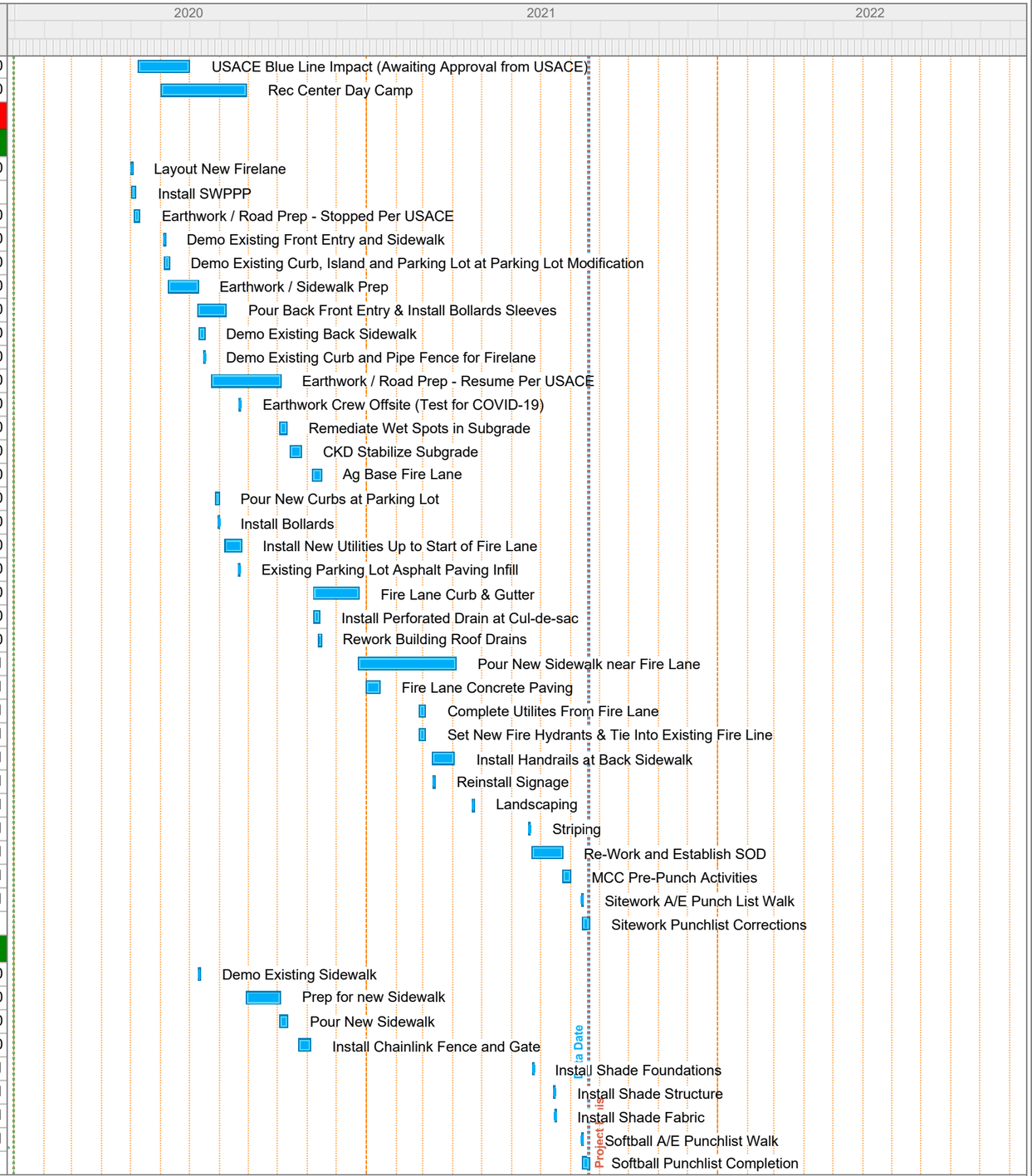
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
C-19 1020	US Reports Over 3.576M Cases & Over 138000 Deaths From COVID-19	1	1	07/16/20	07/16/20
C-19 1030	51 Million Jobless Claims in Past 17 Weeks/1.30M Past Week	1	1	07/16/20	07/16/20
C-19 1040	US Reports a Record of Over 75600 COVID-19 Daily Cases as Virus Surges	1	1	07/16/20	07/16/20
C-19 1050	54.1 Million Jobless Claims in Past 19 Weeks/1.43M Past Week	1	1	07/30/20	07/30/20
C-19 1060	55.29 Million Jobless Claims in Past 20 Weeks/1.19M Past Week	1	1	08/06/20	08/06/20
C-19 1070	56.253 Million Jobless Claims in Past 21 Weeks/963000 Past Week	1	1	08/13/20	08/13/20
C-19 1080	57.359 Million Jobless Claims in Past 22 Weeks/1.106M Past Week	1	1	08/20/20	08/20/20
C-19 1090	US Reports Over 5.576M Cases & Over 174000 Deaths From COVID-19	1	1	08/20/20	08/20/20
C-19 1100	58.465 Million Jobless Claims in Past 23 Weeks/1.006M Past Week	1	1	08/27/20	08/27/20
C-19 1110	US Reports Over 6.882M Cases & Over 200000 Deaths From COVID-19	1	1	09/22/20	09/22/20
C-19 1120	US Jobless Claims Fall to 7 Month Low of 751000. Lowest Since Start of Pandemic	1	1	10/29/20	10/29/20
C-19 1130	US Reports Over 8.91M Cases & Over 228000 Deaths From COVID-19	1	1	10/29/20	10/29/20
C-19 1140	US Surpases 10M COVID-19 Cases. 1M Cases in Past 10 Days.	1	1	11/09/20	11/09/20
C-19 1150	US Surpases 11M COVID-19 Cases.	1	0	11/15/20	11/15/20
C-19 1160	US Surpases 250K Deaths From COVID-19	1	1	11/18/20	11/18/20
C-19 1170	US Reports 742K Jobless Clains Previous Week.	1	1	11/19/20	11/19/20
C-19 1180	US Reports 778K Jobless Clains Previous Week.	1	1	11/25/20	11/25/20
C-19 1190	US Reports Reports Over 3100 Deaths in 1 Day From COVID-19	1	1	12/02/20	12/02/20
C-19 1200	US Reports 712K Jobless Claims Previous Week	1	1	12/03/20	12/03/20
C-19 1210	US Jobless Claims Jump to More than 853K Claims Prev Wk. Highest Since Mid Sep '20	1	1	12/10/20	12/10/20
C-19 1220	US Reports 1st COVID-19 Vaccine Ships to All 50 States (Pfizer)	1	0	12/13/20	12/13/20
C-19 1230	US Tops 300K Deaths Due to COVID-19	1	1	12/15/20	12/15/20
C-19 1240	US Jobless Claims Rise to 885K for Previous Week	1	1	12/17/20	12/17/20
C-19 1250	US Jobless Claims Drop Two Weeks in a Row to 787K for Previous Week	1	1	12/31/20	12/31/20
C-19 1260	US Surpasses 21M COVID-19 Cases & Over 346K Deaths From COVID-19	1	1	01/01/21	01/01/21
C-19 1270	US Jobless Claims Rise to 965K for Previous Week. Highest Since Aug '20	1	1	01/14/21	01/14/21
C-19 1280	US Surpasses 400K Deaths Due to COVID-19	1	1	01/19/21	01/19/21
C-19 1290	US Jobless Claims Drop to 3 Week Low of 847K for Previous Week	1	1	01/28/21	01/28/21
C-19 1300	US Surpasses 28M COVID-19 Cases & Over 500K Deaths From COVID-19	1	0	02/21/21	02/21/21
C-19 1310	US Jobless Claims at 730K for Previous Week	1	1	02/25/21	02/25/21
C-19 1320	3rd Federal Stimulas Bill Signed into Law @ 1.9 Trillion for COVID-19 Relief	1	1	03/11/21	03/11/21
C-19 1330	US Jobless Claims at 684K for Previous Wk. 1st Time Below 700K During Pandemic	1	1	03/25/21	03/25/21
C-19 1340	US Surpasses 30.8M COVID-19 Cases & Over 561K Deaths From COVID-19	1	1	03/26/21	03/26/21
C-19 1350	US Jobless Claims Held Below 600K for 3rd Straight Wk @ 553K for Previous Wk	1	1	04/29/21	04/29/21
C-19 1360	US Surpasses 32.268M COVID-19 Cases & Over 574K Deaths From COVID-19	1	1	04/29/21	04/29/21
State Events					
C-19-OK 100	Gov. EO 3 Cases of COVID-19 in OK. Restrict Access to State Agncy	1	1	03/12/20	03/12/20
C-19-OK 110	Gov. EO 8 Cases of COVID-19 in OK. Activates State of Emerg Ops Plan	1	0	03/15/20	03/15/20
C-19-OK 120	Gov. EO 17 Cases of COVID-19 in OK. Medical Licensing Approvals	1	1	03/17/20	03/17/20
C-19-OK 130	Gov. EO Oklahoman's Follow Presidents Coronavirus Guidelines	1	1	03/17/20	03/17/20
C-19-OK 140	Gov. EO 44 Cases of COVID-19 in OK. Change Unemployed Wait Period	1	1	03/19/20	03/19/20
C-19-OK 150	Gov. EO 53 Cases of COVID-19 in OK. Adds Prescription Measures	1	0	03/21/20	03/21/20
C-19-OK 160	Gov. EO 109 COVID-19 OK.Close Non Critical Infra.03-26-20(21 Days)	1	1	03/24/20	03/24/20
C-19-OK 170	Gov. EO Adults 65+Stay @Res'd/No Elect Surgeries/Gath'gs 10+ Prohbtd	1	1	03/24/20	03/24/20
C-19-OK 180	Gov. EO 164 COVID-19 OK.Clarify/Add Addit'l Critical Infra Sectors	1	1	03/25/20	03/25/20
C-19-OK 190	Gov. EO 322 COVID-19 OK. Peace Officer Certification Waived	1	1	03/27/20	03/27/20
C-19-OK 200	Gov. EO Designate Director SD Human Services to Act as Gov. Designee	1	1	03/27/20	03/27/20
C-19-OK 210	Gov. EO 429 COVID-19 OK. People Travel'g from Infctd Areas 14D Quartn	1	0	03/29/20	03/29/20



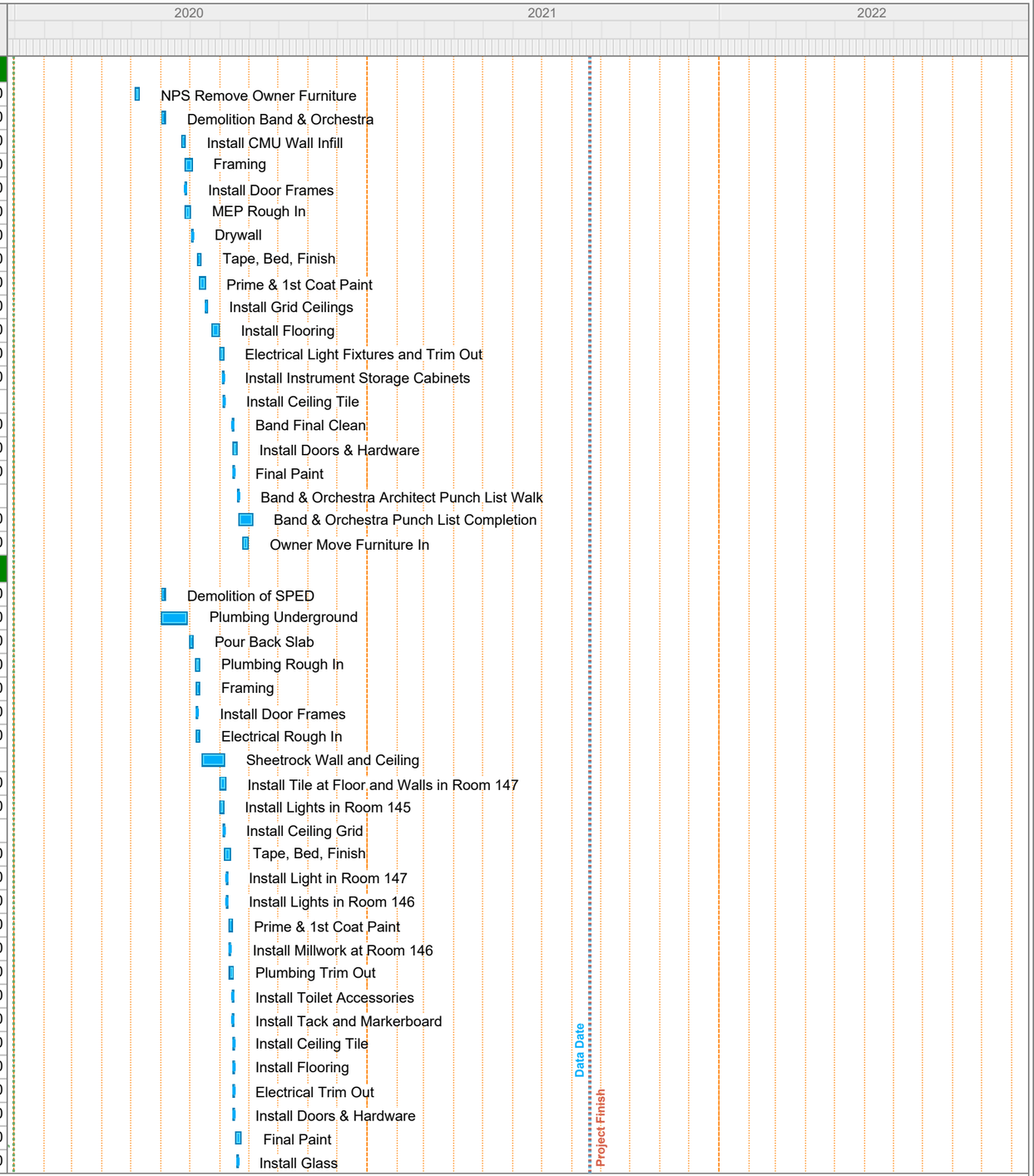
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
C-19-OK 220	Gov. EO 719 COVID-19 OK. Amend Postpone Elective Surgery to 04-30-20	1	1	04/01/20	04/01/20
C-19-OK 230	Gov. EO 879 COVID-19. Education Agencies to Pay Employees Thru Contract	1	1	04/02/20	04/02/20
C-19-OK 240	Gov. EO Convoke First Special Session of 57th Legislature 04-06-20	1	1	04/02/20	04/02/20
C-19-OK 250	Gov. EO 1472 COVID-19 OK.Corr. & Law Officers Fire Personnel Incl in FFCRA	1	1	04/08/20	04/08/20
C-19-OK 260	Gov. EO 2069 COVID-19 OK. Waives Medicare/Medicaid Regs For Response	1	1	04/13/20	04/13/20
C-19-OK 265	Gov. Press. Extend Safer at Home Order until 5-6-20	1	1	04/15/20	04/15/20
C-19-OK 270	Gov. EO Reinstated Expired EO from 3-15-20 State of Emergency	1	1	04/16/20	04/16/20
C-19-OK 280	Gov. Memo Elective Surgery Acuity Scale Timeline for Allowable Surgery	1	1	04/16/20	04/16/20
C-19-OK 290	Gov. Memo Amend Elective Surgery Acuity Scale Chart Guidlines	1	1	04/20/20	04/20/20
C-19-OK 300	Gov. EO Amend 4/16/20 EO Adding Any Health Care Provdr Treated as Business	1	1	04/20/20	04/20/20
C-19-OK 310	Gov. Allows Personal Care Businesses Hair-Nail Salons-Barbers-Spas to Open	1	1	04/24/20	04/24/20
C-19-OK 320	Gov. EO 3618 COVID-19 OK. OURS Plan Amend Vulnerable Individuals May 15th	1	1	04/30/20	04/30/20
C-19-OK 330	Gov. Allows Dining-Entertainment-Movies-Sports-Gyms-Worship-Tattoo to Open	1	1	05/01/20	05/01/20
C-19-OK 340	Gov. EO Convoke Special Session 5-5-20-Status Declaration of Health Emrgncy	1	1	05/01/20	05/01/20
C-19-OK 350	State Reports 4044 Cases and 238 Deaths to Date Due to COVID-19	1	1	05/05/20	05/05/20
C-19-OK 360	Gov. EO Vulnerable Stay Home until 5-31-20-Non Vulnerable Follow OURS Plan	1	1	05/12/20	05/12/20
C-19-OK 370	Gov. EO OK. Commerce Begin Phase 2 Open Up & Recover Safely (OURS) Plan	1	1	05/15/20	05/15/20
C-19-OK 380	Gov. EO Med Licenses 14 Day/OSDH Guidelines/State Funds for Veterinarians	1	0	05/30/20	05/30/20
C-19-OK 390	Gov. EO Phase 3 Open Up and Recover Safely Plan ("OURS")	1	1	06/01/20	06/01/20
C-19-OK 400	Gov. EO 7626 Cases of COVID-19 OK. Cont. State of Emergency Operations Plan	1	1	06/12/20	06/12/20
C-19-OK 410	Gov. EO 19092 COVID-19 OK. Amend 2 Jun 12th SOE-Med License Practice	1	1	07/10/20	07/10/20
C-19-OK 420	Gov. EO 35740 COVID-19 OK. OSDH & OK Dept Educ. Testing Every Teacher	1	1	07/30/20	07/30/20
C-19-OK 430	Gov. EO 55550 COVID-19 OK. Nursing Home Guidelines/OSHA Dept of Education	1	1	08/28/20	08/28/20
C-19-OK 440	Gov. EO 81244 COVD-19 OK. Emrgncy Responders Not be Excluded from FFCRA	1	1	09/25/20	09/25/20
C-19-OK 450	Gov. EO 113856 COVID-19 OK. COVID Screening Guidelines/Adhere OURS Plan	1	0	10/24/20	10/24/20
C-19-OK 460	Gov. EO 156857 COVID-19 OK. Curfew Food Bev Sales on Premise after 11PM	1	1	11/16/20	11/16/20
C-19-OK 470	Gov. EO 239767 COVID-19 OK. Social Gathering Limit 50% Occupancy	1	1	12/14/20	12/14/20
C-19-OK 480	Gov. EO 341364 COVID-19 OK. Remove On Prem Consumption/Sports 50% Limit	1	1	01/13/21	01/13/21
C-19-OK 490	Gov. EO Adjust COVID Restrictions to Help Delays in Processing of Licenses	1	1	02/10/21	02/10/21
C-19-OK 500	Gov. EO 409401 COVID-19 OK.Med. Lic.Waiver/Hosp.Info to OSDH/Officer Waiver	1	1	02/12/21	02/12/21
C-19-OK 510	Gov. EO 431,366 COVID-10 OK. Provide Mutual Assistance Among State SDiv.	1	1	03/12/21	03/12/21
C-19-OK 520	Gov. EO Expands Flexibility State Divisions Regarding Real ID Compliance	1	1	03/12/21	03/12/21
C-19-OK 530	Gov. EO 442389 COVID-19 OK. OSDH Emrgncy Acqtns Exp 4-30/Med Lic until 5-11	1	0	04/11/21	04/11/21
Submittals and Procurement					
SUB-1000	Shade Structures Shop Drawings	28	27	04/07/20	05/14/20
SUB-1020	Acoustical Ceiling Panel Procurement	42	42	05/04/20	07/01/20
SUB-1040	Acoustical Wall Panel Procurement	42	42	05/04/20	07/01/20
SUB-1080	Hollow Metal Door Frame Procurement	28	21	05/15/20	06/15/20
SUB-1200	Shade Structure Materials	28	45	05/15/20	07/20/20
SUB-1140	Gym Wall Pad Procurement	42	23	05/28/20	06/29/20
SUB-1060	Flooring Procurement	42	13	06/11/20	06/29/20
SUB-1100	Precast Bollard Procurement	28	31	06/11/20	07/24/20
SUB-1120	Light Fixture Procurement	42	35	06/11/20	07/30/20
SUB-1160	Door Hardware Procurement	28	27	06/11/20	07/20/20
SUB-1180	Instrument Storage Compartment Procurement	42	35	06/11/20	07/30/20
Impacts					
IMP-1010	Building Permit Impacts (Awaiting Approval from City)	1	36	05/04/20	06/23/20



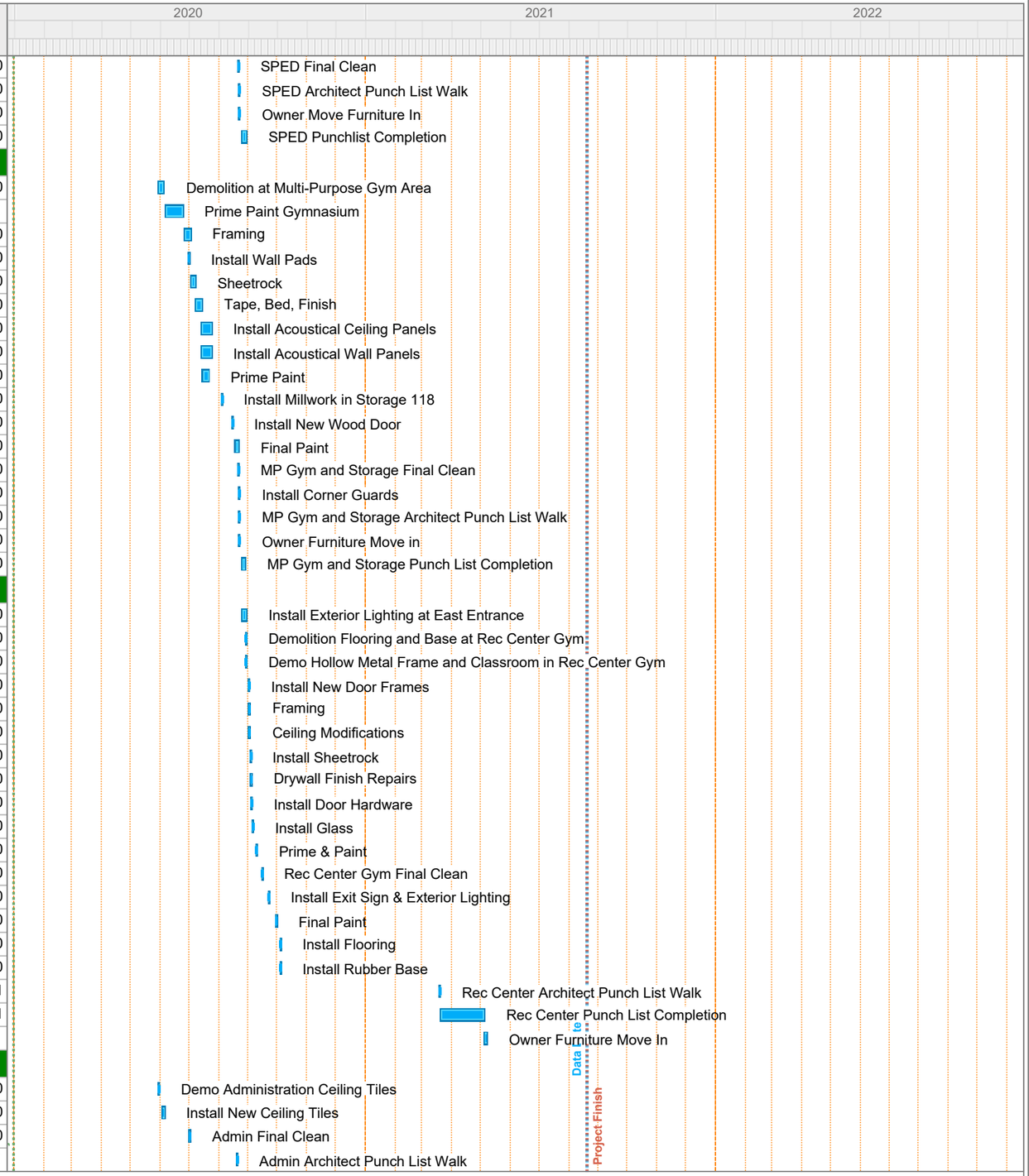
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
IMP-1000	USACE Blue Line Impact (Awaiting Approval from USACE)	120	36	05/08/20	06/29/20
IMP-1005	Rec Center Day Camp	63	63	06/01/20	08/27/20
Construction					
Sitework					
SITE-1020	Layout New Firelane	1	2	04/30/20	05/01/20
SITE-1000	Install SWPPP	4	2	05/01/20	05/04/20
SITE-1140	Earthwork / Road Prep - Stopped Per USACE	10	5	05/04/20	05/08/20
SITE-1100	Demo Existing Front Entry and Sidewalk	1	2	06/03/20	06/04/20
SITE-1080	Demo Existing Curb, Island and Parking Lot at Parking Lot Modification	1	3	06/04/20	06/08/20
SITE-1160	Earthwork / Sidewalk Prep	5	22	06/08/20	07/08/20
SITE-1200	Pour Back Front Entry & Install Bollards Sleeves	5	21	07/09/20	08/06/20
SITE-1120	Demo Existing Back Sidewalk	1	4	07/10/20	07/15/20
SITE-1040	Demo Existing Curb and Pipe Fence for Firelane	1	1	07/15/20	07/15/20
SITE-1150	Earthwork / Road Prep - Resume Per USACE	10	51	07/23/20	10/02/20
SITE-1151	Earthwork Crew Offsite (Test for COVID-19)	1	1	08/21/20	08/21/20
SITE-1155	Remediate Wet Spots in Subgrade	5	5	10/02/20	10/08/20
SITE-1157	CKD Stabilize Subgrade	1	9	10/13/20	10/23/20
SITE-1158	Ag Base Fire Lane	3	7	11/05/20	11/13/20
SITE-1220	Pour New Curbs at Parking Lot	5	4	07/27/20	07/30/20
SITE-1320	Install Bollards	1	1	07/30/20	07/30/20
SITE-1060	Install New Utilities Up to Start of Fire Lane	20	12	08/06/20	08/22/20
SITE-1260	Existing Parking Lot Asphalt Paving Infill	5	1	08/20/20	08/20/20
SITE-1180	Fire Lane Curb & Gutter	10	31	11/06/20	12/22/20
SITE-1185	Install Perforated Drain at Cul-de-sac	1	4	11/06/20	11/11/20
SITE-1187	Rework Building Roof Drains	1	3	11/11/20	11/13/20
SITE-1280	Pour New Sidewalk near Fire Lane	10	72	12/23/20	04/02/21
SITE-1300	Fire Lane Concrete Paving	10	10	12/31/20	01/13/21
SITE-1190	Complete Utilites From Fire Lane	12	4	02/24/21	03/01/21
SITE-1240	Set New Fire Hydrants & Tie Into Existing Fire Line	5	4	02/24/21	03/01/21
SITE-1340	Install Handrails at Back Sidewalk	1	16	03/10/21	03/31/21
SITE-1380	Reinstall Signage	2	2	03/10/21	03/11/21
SITE-1400	Landscaping	5	2	04/20/21	04/21/21
SITE-1360	Striping	1	1	06/18/21	06/18/21
SITE-1370	Re-Work and Establish SOD	15	24	06/21/21	07/22/21
SITE-1375	MCC Pre-Punch Activities	1	6	07/23/21	07/30/21
SITE-1420	Sitework A/E Punch List Walk	1	1	08/12/21	08/12/21
SITE-1440	Sitework Punchlist Corrections	10	5	08/13/21	08/19/21
Softball Field					
SOFT-1000	Demo Existing Sidewalk	2	2	07/09/20	07/10/20
SOFT-1020	Prep for new Sidewalk	3	24	08/28/20	10/01/20
SOFT-1040	Pour New Sidewalk	2	6	10/02/20	10/09/20
SOFT-1100	Install Chainlink Fence and Gate	4	8	10/22/20	11/02/20
SOFT-1060	Install Shade Foundations	2	1	06/22/21	06/22/21
SOFT-1080	Install Shade Structure	2	1	07/14/21	07/14/21
SOFT-1120	Install Shade Fabric	1	1	07/15/21	07/15/21
SOFT-1140	Softball A/E Punchlist Walk	1	1	08/12/21	08/12/21
SOFT-1160	Softball Punchlist Completion	10	5	08/13/21	08/19/21



ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
Band & Orchestra					
BAND-1000	NPS Remove Owner Furniture	4	4	05/04/20	05/07/20
BAND-1020	Demolition Band & Orchestra	3	3	06/01/20	06/03/20
BAND-1040	Install CMU Wall Infill	3	3	06/22/20	06/24/20
BAND-1060	Framing	5	5	06/25/20	07/01/20
BAND-1080	Install Door Frames	1	1	06/25/20	06/25/20
BAND-1100	MEP Rough In	5	3	06/25/20	06/29/20
BAND-1120	Drywall	3	1	07/02/20	07/02/20
BAND-1140	Tape, Bed, Finish	5	3	07/08/20	07/10/20
BAND-1160	Prime & 1st Coat Paint	5	4	07/10/20	07/15/20
BAND-1180	Install Grid Ceilings	2	2	07/16/20	07/17/20
BAND-1240	Install Flooring	5	5	07/23/20	07/29/20
BAND-1200	Electrical Light Fixtures and Trim Out	2	2	07/31/20	08/03/20
BAND-1280	Install Instrument Storage Cabinets	2	1	08/03/20	08/03/20
BAND-1220	Install Ceiling Tile	3	1	08/04/20	08/04/20
BAND-1340	Band Final Clean	2	1	08/13/20	08/13/20
BAND-1260	Install Doors & Hardware	3	2	08/14/20	08/17/20
BAND-1320	Final Paint	5	1	08/14/20	08/14/20
BAND-1360	Band & Orchestra Architect Punch List Walk	1	1	08/19/20	08/19/20
BAND-1380	Band & Orchestra Punch List Completion	10	10	08/20/20	09/02/20
BAND-1400	Owner Move Furniture In	5	5	08/24/20	08/28/20
SPED (Alternate)					
SPED-1000	Demolition of SPED	3	3	06/01/20	06/03/20
SPED-1020	Plumbing Underground	3	20	06/01/20	06/26/20
SPED-1040	Pour Back Slab	2	3	06/30/20	07/02/20
SPED-1100	Plumbing Rough In	3	4	07/06/20	07/09/20
SPED-1060	Framing	3	3	07/07/20	07/09/20
SPED-1080	Install Door Frames	1	1	07/07/20	07/07/20
SPED-1120	Electrical Rough In	3	3	07/07/20	07/09/20
SPED-1140	Sheetrock Wall and Ceiling	3	17	07/13/20	08/04/20
SPED-1280	Install Tile at Floor and Walls in Room 147	4	4	07/31/20	08/05/20
SPED-1320	Install Lights in Room 145	2	2	07/31/20	08/03/20
SPED-1220	Install Ceiling Grid	1	1	08/04/20	08/04/20
SPED-1160	Tape, Bed, Finish	5	4	08/05/20	08/10/20
SPED-1240	Install Light in Room 147	2	1	08/07/20	08/07/20
SPED-1300	Install Lights in Room 146	2	1	08/07/20	08/07/20
SPED-1180	Prime & 1st Coat Paint	2	3	08/10/20	08/12/20
SPED-1200	Install Millwork at Room 146	1	1	08/10/20	08/10/20
SPED-1260	Plumbing Trim Out	3	4	08/10/20	08/13/20
SPED-1440	Install Toilet Accessories	1	1	08/13/20	08/13/20
SPED-1460	Install Tack and Markerboard	1	1	08/13/20	08/13/20
SPED-1340	Install Ceiling Tile	1	1	08/14/20	08/14/20
SPED-1360	Install Flooring	5	1	08/14/20	08/14/20
SPED-1380	Electrical Trim Out	1	1	08/14/20	08/14/20
SPED-1400	Install Doors & Hardware	2	1	08/14/20	08/14/20
SPED-1480	Final Paint	3	5	08/17/20	08/21/20
SPED-1420	Install Glass	1	1	08/18/20	08/18/20



ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
SPED-1500	SPED Final Clean	1	1	08/20/20	08/20/20
SPED-1520	SPED Architect Punch List Walk	1	1	08/21/20	08/21/20
SPED-1560	Owner Move Furniture In	5	1	08/21/20	08/21/20
SPED-1540	SPED Punchlist Completion	10	5	08/24/20	08/28/20
Multi-Purpose Gym & Storage Room					
MPGYM-1000	Demolition at Multi-Purpose Gym Area	3	4	05/29/20	06/03/20
MPGYM-1010	Prime Paint Gymnasium	5	13	06/05/20	06/23/20
MPGYM-1020	Framing	3	5	06/25/20	07/01/20
MPGYM-1220	Install Wall Pads	2	2	06/29/20	06/30/20
MPGYM-1040	Sheetrock	2	2	07/02/20	07/06/20
MPGYM-1060	Tape, Bed, Finish	5	5	07/07/20	07/13/20
MPGYM-1180	Install Acoustical Ceiling Panels	10	9	07/13/20	07/23/20
MPGYM-1200	Install Acoustical Wall Panels	5	9	07/13/20	07/23/20
MPGYM-1080	Prime Paint	5	5	07/14/20	07/20/20
MPGYM-1100	Install Millwork in Storage 118	1	1	08/03/20	08/03/20
MPGYM-1120	Install New Wood Door	1	1	08/14/20	08/14/20
MPGYM-1140	Final Paint	5	4	08/17/20	08/20/20
MPGYM-1240	MP Gym and Storage Final Clean	1	1	08/20/20	08/20/20
MPGYM-1160	Install Corner Guards	1	1	08/21/20	08/21/20
MPGYM-1260	MP Gym and Storage Architect Punch List Walk	1	1	08/21/20	08/21/20
MPGYM-1290	Owner Furniture Move in	3	1	08/21/20	08/21/20
MPGYM-1280	MP Gym and Storage Punch List Completion	10	4	08/24/20	08/27/20
Recreation Center Gym					
RECGYM-1180	Install Exterior Lighting at East Entrance	5	5	08/24/20	08/28/20
RECGYM-1000	Demolition Flooring and Base at Rec Center Gym	4	1	08/28/20	08/28/20
RECGYM-1020	Demo Hollow Metal Frame and Classroom in Rec Center Gym	2	1	08/28/20	08/28/20
RECGYM-1060	Install New Door Frames	1	1	08/31/20	08/31/20
RECGYM-1080	Framing	3	2	08/31/20	09/01/20
RECGYM-1200	Ceiling Modifications	2	2	08/31/20	09/01/20
RECGYM-1100	Install Sheetrock	2	1	09/02/20	09/02/20
RECGYM-1120	Drywall Finish Repairs	5	2	09/02/20	09/03/20
RECGYM-1260	Install Door Hardware	1	1	09/03/20	09/03/20
RECGYM-1300	Install Glass	1	1	09/04/20	09/04/20
RECGYM-1140	Prime & Paint	5	1	09/08/20	09/08/20
RECGYM-1320	Rec Center Gym Final Clean	5	1	09/14/20	09/14/20
RECGYM-1160	Install Exit Sign & Exterior Lighting	5	1	09/21/20	09/21/20
RECGYM-1280	Final Paint	5	2	09/28/20	09/29/20
RECGYM-1220	Install Flooring	3	1	10/03/20	10/03/20
RECGYM-1240	Install Rubber Base	2	1	10/03/20	10/03/20
RECGYM-1340	Rec Center Architect Punch List Walk	1	1	03/18/21	03/18/21
RECGYM-1360	Rec Center Punch List Completion	10	32	03/19/21	05/03/21
RECGYM-1370	Owner Furniture Move In	3	3	05/04/21	05/06/21
Administration					
ADMIN-1000	Demo Administration Ceiling Tiles	5	1	05/29/20	05/29/20
ADMIN-1020	Install New Ceiling Tiles	10	3	06/02/20	06/04/20
ADMIN-1040	Admin Final Clean	2	2	06/30/20	07/01/20
ADMIN-1060	Admin Architect Punch List Walk	1	1	08/19/20	08/19/20



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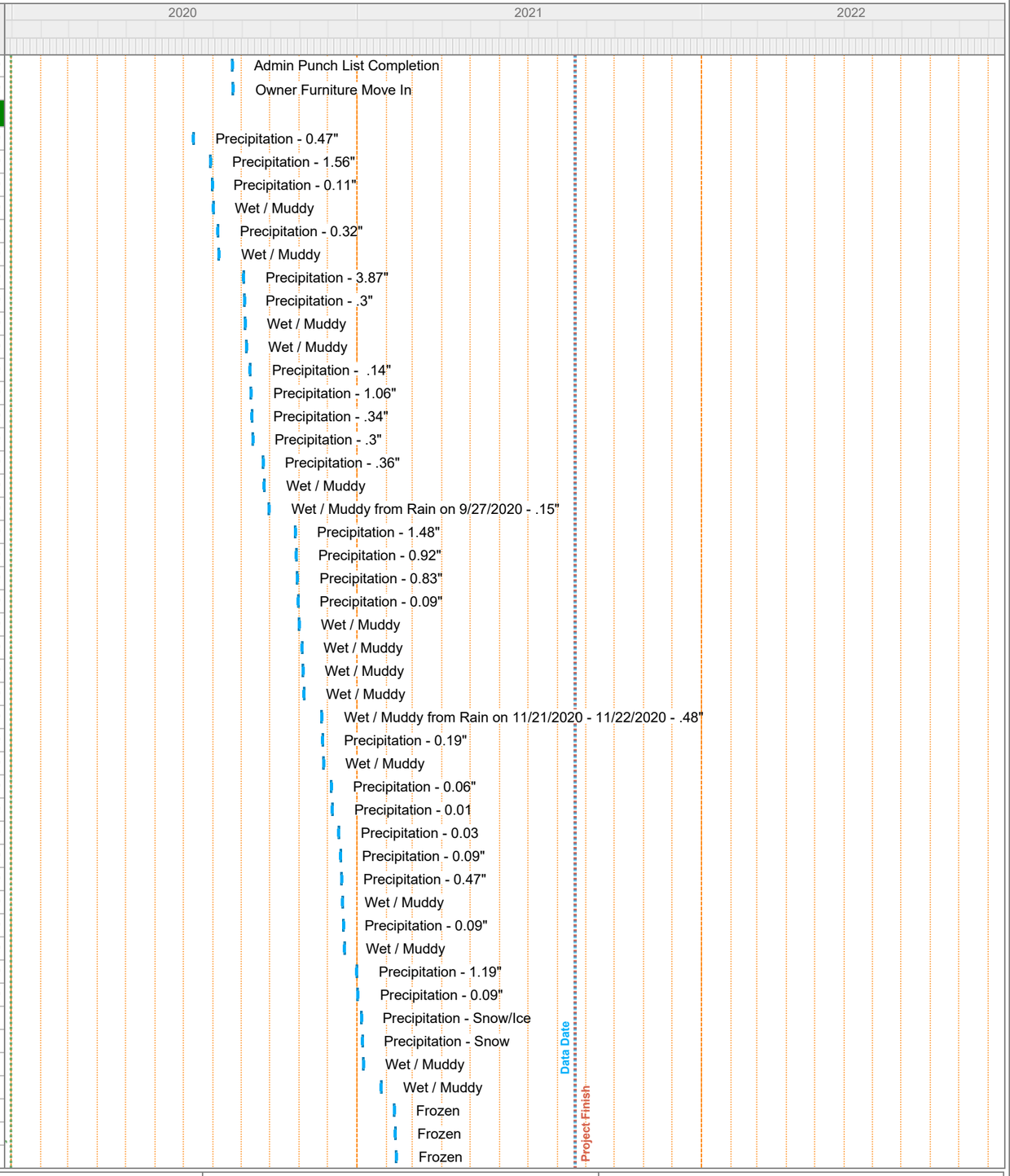
ADMIN-1080	Admin Punch List Completion	10	1	08/20/20	08/20/20
ADMIN-1090	Owner Furniture Move In	3	1	08/21/20	08/21/20
Inclement Weather Log					
IWL-1000	Precipitation - 0.47"	1	1	07/10/20	07/10/20
IWL-1010	Precipitation - 1.56"	1	1	07/28/20	07/28/20
IWL-1020	Precipitation - 0.11"	1	1	07/30/20	07/30/20
IWL-1030	Wet / Muddy	1	1	07/31/20	07/31/20
IWL-1040	Precipitation - 0.32"	1	1	08/05/20	08/05/20
IWL-1050	Wet / Muddy	1	1	08/06/20	08/06/20
IWL-1060	Precipitation - 3.87"	1	1	09/01/20	09/01/20
IWL-1070	Precipitation - .3"	1	1	09/02/20	09/02/20
IWL-1080	Wet / Muddy	1	1	09/03/20	09/03/20
IWL-1090	Wet / Muddy	1	1	09/04/20	09/04/20
IWL-1100	Precipitation - .14"	1	1	09/08/20	09/08/20
IWL-1110	Precipitation - 1.06"	1	1	09/09/20	09/09/20
IWL-1120	Precipitation - .34"	1	1	09/10/20	09/10/20
IWL-1130	Precipitation - .3"	1	1	09/11/20	09/11/20
IWL-1140	Precipitation - .36"	1	1	09/22/20	09/22/20
IWL-1150	Wet / Muddy	1	1	09/23/20	09/23/20
IWL-1160	Wet / Muddy from Rain on 9/27/2020 - .15"	1	1	09/28/20	09/28/20
IWL-1170	Precipitation - 1.48"	1	1	10/26/20	10/26/20
IWL-1180	Precipitation - 0.92"	1	1	10/27/20	10/27/20
IWL-1190	Precipitation - 0.83"	1	1	10/28/20	10/28/20
IWL-1200	Precipitation - 0.09"	1	1	10/29/20	10/29/20
IWL-1210	Wet / Muddy	1	1	10/30/20	10/30/20
IWL-1220	Wet / Muddy	1	1	11/02/20	11/02/20
IWL-1230	Wet / Muddy	1	1	11/03/20	11/03/20
IWL-1240	Wet / Muddy	1	1	11/04/20	11/04/20
IWL-1250	Wet / Muddy from Rain on 11/21/2020 - 11/22/2020 - .48"	1	1	11/23/20	11/23/20
IWL-1260	Precipitation - 0.19"	1	1	11/24/20	11/24/20
IWL-1270	Wet / Muddy	1	1	11/25/20	11/25/20
IWL-1460	Precipitation - 0.06"	1	1	12/03/20	12/03/20
IWL-1480	Precipitation - 0.01	1	1	12/04/20	12/04/20
IWL-1500	Precipitation - 0.03	1	1	12/11/20	12/11/20
IWL-1520	Precipitation - 0.09"	1	0	12/13/20	12/13/20
IWL-1540	Precipitation - 0.47"	1	1	12/14/20	12/14/20
IWL-1560	Wet / Muddy	1	1	12/15/20	12/15/20
IWL-1580	Precipitation - 0.09"	1	1	12/16/20	12/16/20
IWL-1600	Wet / Muddy	1	1	12/17/20	12/17/20
IWL-1620	Precipitation - 1.19"	1	1	12/30/20	12/30/20
IWL-1640	Precipitation - 0.09"	1	1	12/31/20	12/31/20
IWL-1660	Precipitation - Snow/Ice	1	1	01/04/21	01/04/21
IWL-1680	Precipitation - Snow	1	1	01/05/21	01/05/21
IWL-1700	Wet / Muddy	1	1	01/06/21	01/06/21
IWL-1720	Wet / Muddy	1	1	01/25/21	01/25/21
IWL-1780	Frozen	1	1	02/08/21	02/08/21
IWL-1740	Frozen	1	1	02/09/21	02/09/21
IWL-1760	Frozen	1	1	02/10/21	02/10/21



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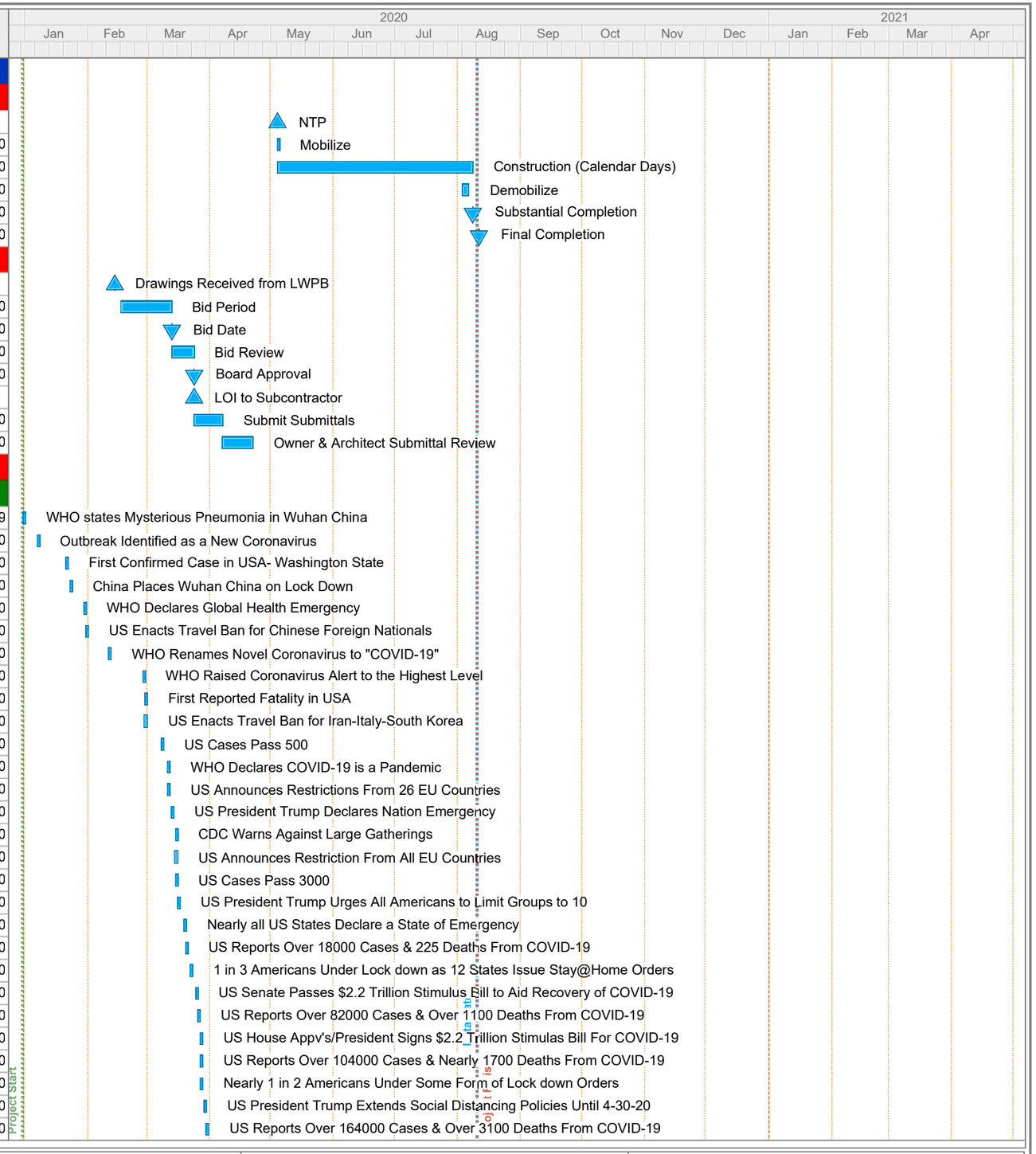
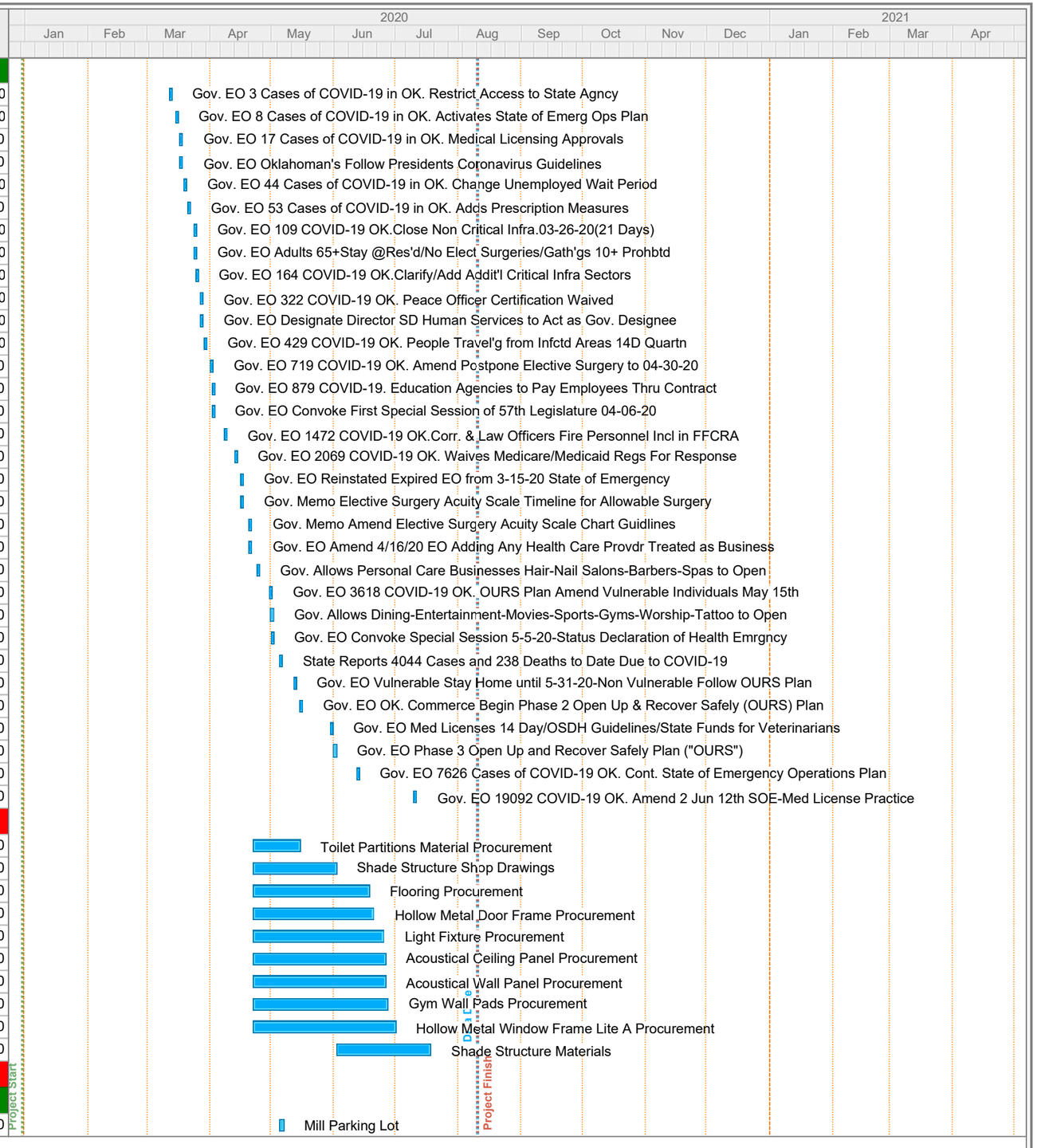
IWL-1800	Frozen	1	1	02/11/21	02/11/21
IWL-1820	Frozen	1	1	02/12/21	02/12/21
IWL-1840	Frozen	1	0	02/13/21	02/13/21
IWL-1860	Frozen	1	1	02/15/21	02/15/21
IWL-1880	Frozen	1	1	02/16/21	02/16/21
IWL-1900	Frozen	1	1	02/17/21	02/17/21
IWL-1920	Frozen	1	1	02/18/21	02/18/21
IWL-1940	Frozen	1	1	02/19/21	02/19/21
IWL-1980	Frozen	1	0	02/20/21	02/20/21

ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
Whittier Middle School					
Project Notes and Milestones					
PROJ-1000	NTP	0	0	05/04/20	
PROJ-1020	Mobilize	1	1	05/04/20	05/04/20
PROJ-1030	Construction (Calendar Days)	90	90	05/04/20	08/07/20
PROJ-1060	Demobilize	3	3	08/03/20	08/05/20
PROJ-1040	Substantial Completion	0	0		08/07/20
PROJ-1070	Final Completion	0	0		08/10/20
Design and Preconstruction					
DES/PREC-1000	Drawings Received from LWPB	0	0	02/14/20	
DES/PREC-1020	Bid Period	19	19	02/17/20	03/12/20
DES/PREC-1040	Bid Date	0	0		03/12/20
DES/PREC-1060	Bid Review	7	7	03/13/20	03/23/20
DES/PREC-1080	Board Approval	0	0		03/23/20
DES/PREC-1100	LOI to Subcontractor	0	0	03/24/20	
DES/PREC-1120	Submit Submittals	10	10	03/24/20	04/06/20
DES/PREC-1140	Owner & Architect Submittal Review	10	10	04/07/20	04/21/20
Covid-19					
National Events					
C-19 100	WHO states Mysterious Pneumonia in Wuhan China	1	1	12/31/19	12/31/19
C-19 110	Outbreak Identified as a New Coronavirus	1	1	01/07/20	01/07/20
C-19 120	First Confirmed Case in USA- Washington State	1	1	01/21/20	01/21/20
C-19 130	China Places Wuhan China on Lock Down	1	1	01/23/20	01/23/20
C-19 140	WHO Declares Global Health Emergency	1	1	01/30/20	01/30/20
C-19 150	US Enacts Travel Ban for Chinese Foreign Nationals	1	1	01/31/20	01/31/20
C-19 190	WHO Renames Novel Coronavirus to "COVID-19"	1	1	02/11/20	02/11/20
C-19 210	WHO Raised Coronavirus Alert to the Highest Level	1	1	02/28/20	02/28/20
C-19 220	First Reported Fatality in USA	1	0	02/29/20	02/29/20
C-19 230	US Enacts Travel Ban for Iran-Italy-South Korea	1	0	02/29/20	02/29/20
C-19 250	US Cases Pass 500	1	0	03/08/20	03/08/20
C-19 260	WHO Declares COVID-19 is a Pandemic	1	1	03/11/20	03/11/20
C-19 270	US Announces Restrictions From 26 EU Countries	1	1	03/11/20	03/11/20
C-19 280	US President Trump Declares Nation Emergency	1	1	03/13/20	03/13/20
C-19 290	CDC Warns Against Large Gatherings	1	0	03/15/20	03/15/20
C-19 300	US Announces Restriction From All EU Countries	1	0	03/15/20	03/15/20
C-19 310	US Cases Pass 3000	1	0	03/15/20	03/15/20
C-19 340	US President Trump Urges All Americans to Limit Groups to 10	1	1	03/16/20	03/16/20
C-19 370	Nearly all US States Declare a State of Emergency	1	1	03/19/20	03/19/20
C-19 380	US Reports Over 18000 Cases & 225 Deaths From COVID-19	1	1	03/20/20	03/20/20
C-19 400	1 in 3 Americans Under Lock down as 12 States Issue Stay@Home Orders	1	0	03/22/20	03/22/20
C-19 440	US Senate Passes $2.2 Trillion Stimulus Bill to Aid Recovery of COVID-19	1	1	03/25/20	03/25/20
C-19 450	US Reports Over 82000 Cases & Over 1100 Deaths From COVID-19	1	1	03/26/20	03/26/20
C-19 480	US House Appv's/President Signs $2.2 Trillion Stimulas Bill For COVID-19	1	1	03/27/20	03/27/20
C-19 490	US Reports Over 104000 Cases & Nearly 1700 Deaths From COVID-19	1	1	03/27/20	03/27/20
C-19 500	Nearly 1 in 2 Americans Under Some Form of Lock down Orders	1	1	03/27/20	03/27/20
C-19 520	US President Trump Extends Social Distancing Policies Until 4-30-20	1	0	03/29/20	03/29/20
C-19 550	US Reports Over 164000 Cases & Over 3100 Deaths From COVID-19	1	1	03/30/20	03/30/20

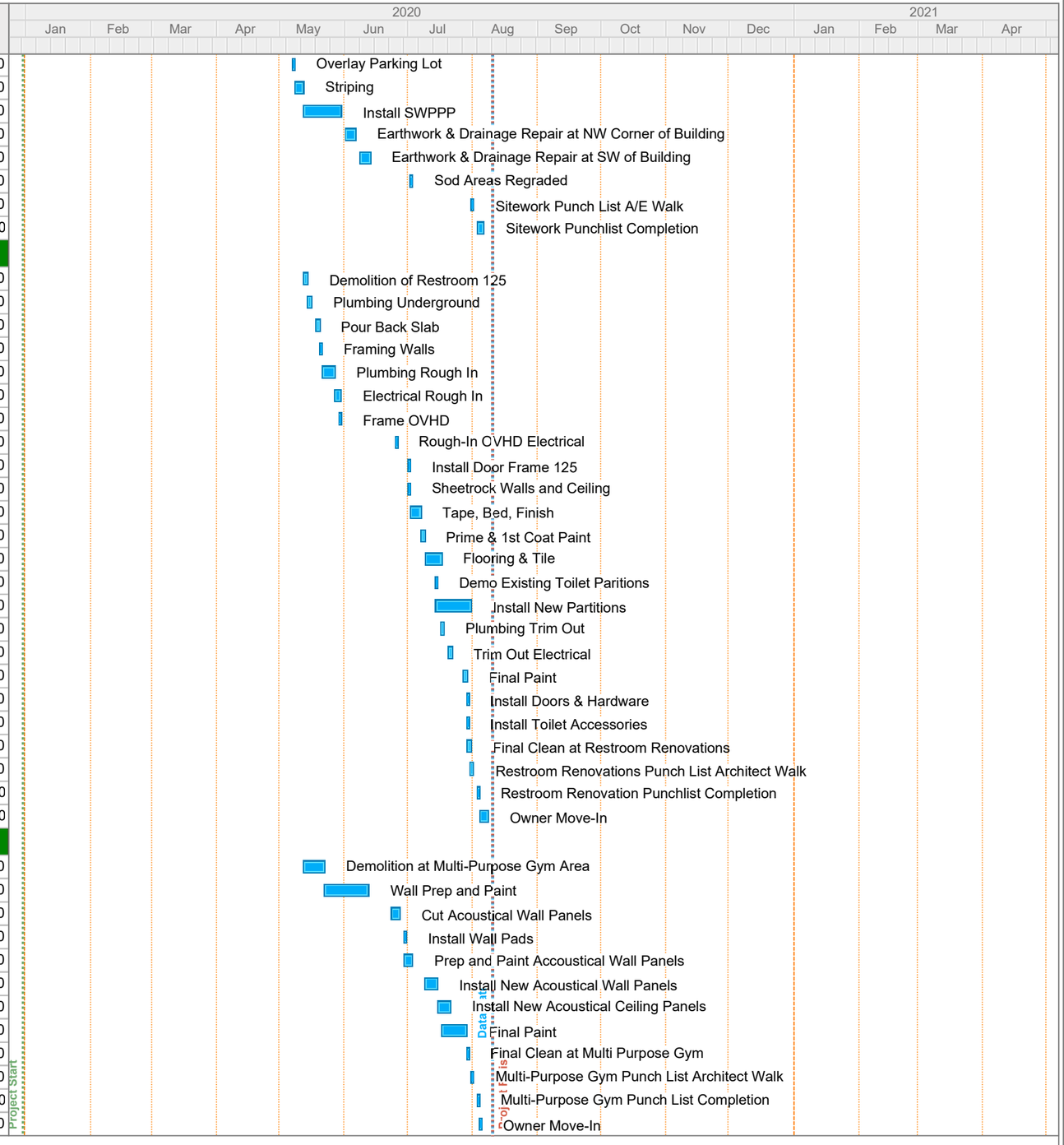


ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
C-19 570	WH Task Force Expects 100000-240000 Deaths Possible in US w/Full Mitigation	1	1	03/31/20	03/31/20
C-19 580	Appx. 80% of Americans Under Lockdown as 34 States Issue Stay-at-Home Ord.	1	1	03/31/20	03/31/20
C-19 590	US Reports Over 215000 Cases & Over 5100 Deaths From COVID-19	1	1	04/01/20	04/01/20
C-19 600	US Reports Weekly Jobless Claims Rise to 6.6 Million Due to COVID-19	1	1	04/02/20	04/02/20
C-19 610	Worldwide Case of COVID-19 Exceed 1000000	1	1	04/02/20	04/02/20
C-19 620	US Employers Cut 701000 Jobs in March	1	1	04/03/20	04/03/20
C-19 630	US Reports Over 337000 Cases & Over 9600 Deaths From COVID-19	1	0	04/04/20	04/04/20
C-19 640	Appx. 95% of Americans Under Lockdown as 42 States Issue Stay-at Home Ord.	1	1	04/07/20	04/07/20
C-19 650	16.8 Million Jobless Claims in Past 3 Weeks/10% of Workforce Out of Work	1	1	04/09/20	04/09/20
C-19 660	US Reports Over 527000 Cases & More Than 20000 Deaths From COVID-19	1	0	04/10/20	04/10/20
C-19 670	CDC: Coronavirus Can Travel up to 13 Feet (Twice the Current 6' Guidelines)	1	0	04/12/20	04/12/20
C-19 680	All 50 States Under Disaster Declaration for First Time in US History	1	0	04/12/20	04/12/20
C-19 690	US President Trump Orders Halt of WHO Funding Due to Pandemic Response	1	1	04/14/20	04/14/20
C-19 700	Over 22 Million Jobless Claims in Past 4 Weeks/Appx. 13% of Wrkfrc Out of Work	1	1	04/16/20	04/16/20
C-19 710	US Pres Trump Announces 3 Phase Guidelines For States to Reopen Economy	1	1	04/17/20	04/17/20
C-19 720	Protests Begin Across the US Over Stay at Home Orders	1	0	04/18/20	04/18/20
C-19 730	US Reports Nearly 760000 Cases & More Than 40000 Deaths From COVID-19	1	0	04/19/20	04/19/20
C-19 740	Oil Prices Plunge Below $0 Barrell (-$37.63) First Time in History	1	1	04/20/20	04/20/20
C-19 750	210 Countries & Terirories Report Over 2.5 Million Cases of COVID-19	1	1	04/22/20	04/22/20
C-19 760	US President Trump Signs EO Temporarily Suspending Immigration for 60 Days	1	1	04/22/20	04/22/20
C-19 780	26.2 Million Jobless Claims in Past 5 Weeks/Appx. 16% of Wrkfrc Out of Work	1	1	04/23/20	04/23/20
C-19 790	US House Appv's Senate's Ph 3.5 $484B Stimulas Bill For Small Business-Hosp's	1	1	04/23/20	04/23/20
C-19 800	US President Trump Signs Ph 3.5 $484B Stimulas Bill For Small Businesses-Hosp's	1	1	04/24/20	04/24/20
C-19 810	US Pres Trump EO Keep Meat Processing Plants Open Under Defense Prod Act	1	1	04/28/20	04/28/20
C-19 820	US Reports Over 1M Cases & More Than 58000 Deaths From COVID-19	1	1	04/28/20	04/28/20
C-19 830	US Economy Shrinks 4.8% in 1st Quarter of 2020 Due to COVID-19 Pandemic	1	1	04/29/20	04/29/20
C-19 840	More Than 30M Jobless Claims in Past 6 Wks/Appx.19% of Wrkfrc Out of Work	1	1	04/30/20	04/30/20
C-19 850	US Reports Over 1.2M Cases & More Than 71000 Deaths From COVID-19	1	1	05/05/20	05/05/20
C-19 860	US Cuts 20.2M Jobs in the Month of April 2020 Due to COVID-19	1	1	05/06/20	05/06/20
C-19 870	33.5 Million Jobless Claims in Past 7 Weeks/3.17M Past Week	1	1	05/07/20	05/07/20
C-19 880	US Unemployment Rate Now at 14.7%	1	1	05/08/20	05/08/20
C-19 890	US Reports Over 1.369M Cases & More Than 82000 Deaths From COVID-19	1	1	05/12/20	05/12/20
C-19 900	36.5 Million Jobless Claims in Past 8 Weeks/2.981M Past Week	1	1	05/14/20	05/14/20
C-19 910	US Reports Over 1.527M Cases & Nearly 92000 Deaths From COVID-19	1	1	05/19/20	05/19/20
C-19 920	US Pres Trump EO Reducing Regulatory Restrictions to Support Economic Relief	1	1	05/19/20	05/19/20
C-19 930	All 50 States Have Begun Lifting Restriction Put in Place Due to COVID-19	1	1	05/20/20	05/20/20
C-19 940	38.6 Million Jobless Claims in Past 9 Weeks/2.430M Past Week	1	1	05/21/20	05/21/20
C-19 950	40.8 Million Jobless Claims in Past 10 Weeks/2.1M Past Week	1	1	05/28/20	05/28/20
C-19 960	US Reports Over 1.735M Cases & Over 100000 Deaths From COVID-19	1	1	05/28/20	05/28/20
C-19 970	US Unemployment Rate Falls to 13.3%. 2.509 Million Jobs Added in May	1	1	06/05/20	06/05/20
C-19 980	44.2 Million Jobless Claims in Past 12 Weeks/1.5M Past Week	1	1	06/11/20	06/11/20
C-19 990	45.7 Million Jobless Claims in Past 13 Weeks/1.5M Past Week	1	1	06/18/20	06/18/20
C-19 1000	US Reports Over 2.347M Cases & Over 121000 Deaths From COVID-19	1	1	06/24/20	06/24/20
C-19 1010	47 Million Jobless Claims in Past 14 Weeks/1.48M Past Week	1	1	06/25/20	06/25/20
C-19 1020	US Reports Over 3.576M Cases & Over 138000 Deaths From COVID-19	1	1	07/16/20	07/16/20
C-19 1040	US Reports a Record of Over 75600 COVID-19 Daily Cases as Virus Surges	1	1	07/16/20	07/16/20
C-19 1030	51 Million Jobless Claims in Past 17 Weeks/1.30M Past Week	1	1	07/16/20	07/16/20

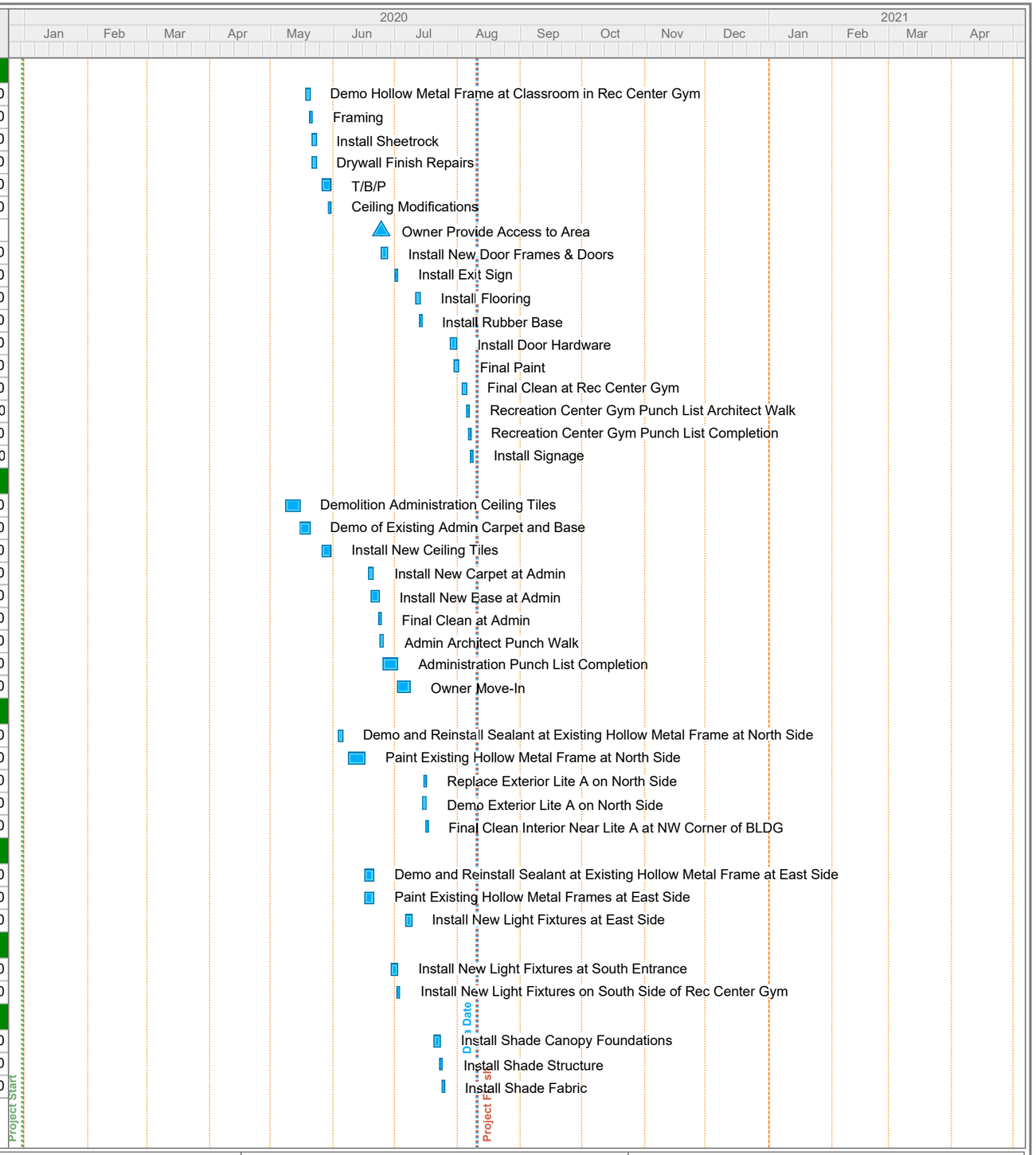
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
State Events					
C-19-OK 100	Gov. EO 3 Cases of COVID-19 in OK. Restrict Access to State Agncy	1	1	03/12/20	03/12/20
C-19-OK 110	Gov. EO 8 Cases of COVID-19 in OK. Activates State of Emerg Ops Plan	1	0	03/15/20	03/15/20
C-19-OK 120	Gov. EO 17 Cases of COVID-19 in OK. Medical Licensing Approvals	1	1	03/17/20	03/17/20
C-19-OK 130	Gov. EO Oklahoman's Follow Presidents Coronavirus Guidelines	1	1	03/17/20	03/17/20
C-19-OK 140	Gov. EO 44 Cases of COVID-19 in OK. Change Unemployed Wait Period	1	1	03/19/20	03/19/20
C-19-OK 150	Gov. EO 53 Cases of COVID-19 in OK. Adds Prescription Measures	1	0	03/21/20	03/21/20
C-19-OK 160	Gov. EO 109 COVID-19 OK.Close Non Critical Infra.03-26-20(21 Days)	1	1	03/24/20	03/24/20
C-19-OK 170	Gov. EO Adults 65+Stay @Res'd/No Elect Surgeries/Gath'gs 10+ Prohbtd	1	1	03/24/20	03/24/20
C-19-OK 180	Gov. EO 164 COVID-19 OK.Clarify/Add Addit'l Critical Infra Sectors	1	1	03/25/20	03/25/20
C-19-OK 190	Gov. EO 322 COVID-19 OK. Peace Officer Certification Waived	1	1	03/27/20	03/27/20
C-19-OK 200	Gov. EO Designate Director SD Human Services to Act as Gov. Designee	1	1	03/27/20	03/27/20
C-19-OK 210	Gov. EO 429 COVID-19 OK. People Travel'g from Infctd Areas 14D Quartn	1	0	03/29/20	03/29/20
C-19-OK 220	Gov. EO 719 COVID-19 OK. Amend Postpone Elective Surgery to 04-30-20	1	1	04/01/20	04/01/20
C-19-OK 230	Gov. EO 879 COVID-19. Education Agencies to Pay Employees Thru Contract	1	1	04/02/20	04/02/20
C-19-OK 240	Gov. EO Convoke First Special Session of 57th Legislature 04-06-20	1	1	04/02/20	04/02/20
C-19-OK 250	Gov. EO 1472 COVID-19 OK.Corr. & Law Officers Fire Personnel Incl in FFCRA	1	1	04/08/20	04/08/20
C-19-OK 260	Gov. EO 2069 COVID-19 OK. Waives Medicare/Medicaid Regs For Response	1	1	04/13/20	04/13/20
C-19-OK 270	Gov. EO Reinstated Expired EO from 3-15-20 State of Emergency	1	1	04/16/20	04/16/20
C-19-OK 280	Gov. Memo Elective Surgery Acuity Scale Timeline for Allowable Surgery	1	1	04/16/20	04/16/20
C-19-OK 290	Gov. Memo Amend Elective Surgery Acuity Scale Chart Guidlines	1	1	04/20/20	04/20/20
C-19-OK 300	Gov. EO Amend 4/16/20 EO Adding Any Health Care Provdr Treated as Business	1	1	04/20/20	04/20/20
C-19-OK 310	Gov. Allows Personal Care Businesses Hair-Nail Salons-Barbers-Spas to Open	1	1	04/24/20	04/24/20
C-19-OK 320	Gov. EO 3618 COVID-19 OK. OURS Plan Amend Vulnerable Individuals May 15th	1	1	04/30/20	04/30/20
C-19-OK 330	Gov. Allows Dining-Entertainment-Movies-Sports-Gyms-Worship-Tattoo to Open	1	1	05/01/20	05/01/20
C-19-OK 340	Gov. EO Convoke Special Session 5-5-20-Status Declaration of Health Emrgncy	1	1	05/01/20	05/01/20
C-19-OK 350	State Reports 4044 Cases and 238 Deaths to Date Due to COVID-19	1	1	05/05/20	05/05/20
C-19-OK 360	Gov. EO Vulnerable Stay Home until 5-31-20-Non Vulnerable Follow OURS Plan	1	1	05/12/20	05/12/20
C-19-OK 370	Gov. EO OK. Commerce Begin Phase 2 Open Up & Recover Safely (OURS) Plan	1	1	05/15/20	05/15/20
C-19-OK 380	Gov. EO Med Licenses 14 Day/OSDH Guidelines/State Funds for Veterinarians	1	0	05/30/20	05/30/20
C-19-OK 390	Gov. EO Phase 3 Open Up and Recover Safely Plan ("OURS")	1	1	06/01/20	06/01/20
C-19-OK 400	Gov. EO 7626 Cases of COVID-19 OK. Cont. State of Emergency Operations Plan	1	1	06/12/20	06/12/20
C-19-OK 410	Gov. EO 19092 COVID-19 OK. Amend 2 Jun 12th SOE-Med License Practice	1	1	07/10/20	07/10/20
Submittals and Procurement					
SUB-1120	Toilet Partitions Material Procurement	17	17	04/22/20	05/14/20
SUB-1160	Shade Structure Shop Drawings	28	28	04/22/20	06/01/20
SUB-1140	Flooring Procurement	42	40	04/22/20	06/17/20
SUB-1000	Hollow Metal Door Frame Procurement	42	42	04/22/20	06/19/20
SUB-1100	Light Fixture Procurement	43	45	04/22/20	06/24/20
SUB-1040	Acoustical Ceiling Panel Procurement	32	46	04/22/20	06/25/20
SUB-1060	Acoustical Wall Panel Procurement	43	46	04/22/20	06/25/20
SUB-1080	Gym Wall Pads Procurement	66	47	04/22/20	06/26/20
SUB-1020	Hollow Metal Window Frame Lite A Procurement	42	49	04/22/20	06/30/20
SUB-1180	Shade Structure Materials	28	33	06/02/20	07/17/20
Construction					
Sitework					
SITE-1060	Mill Parking Lot	2	2	05/05/20	05/06/20



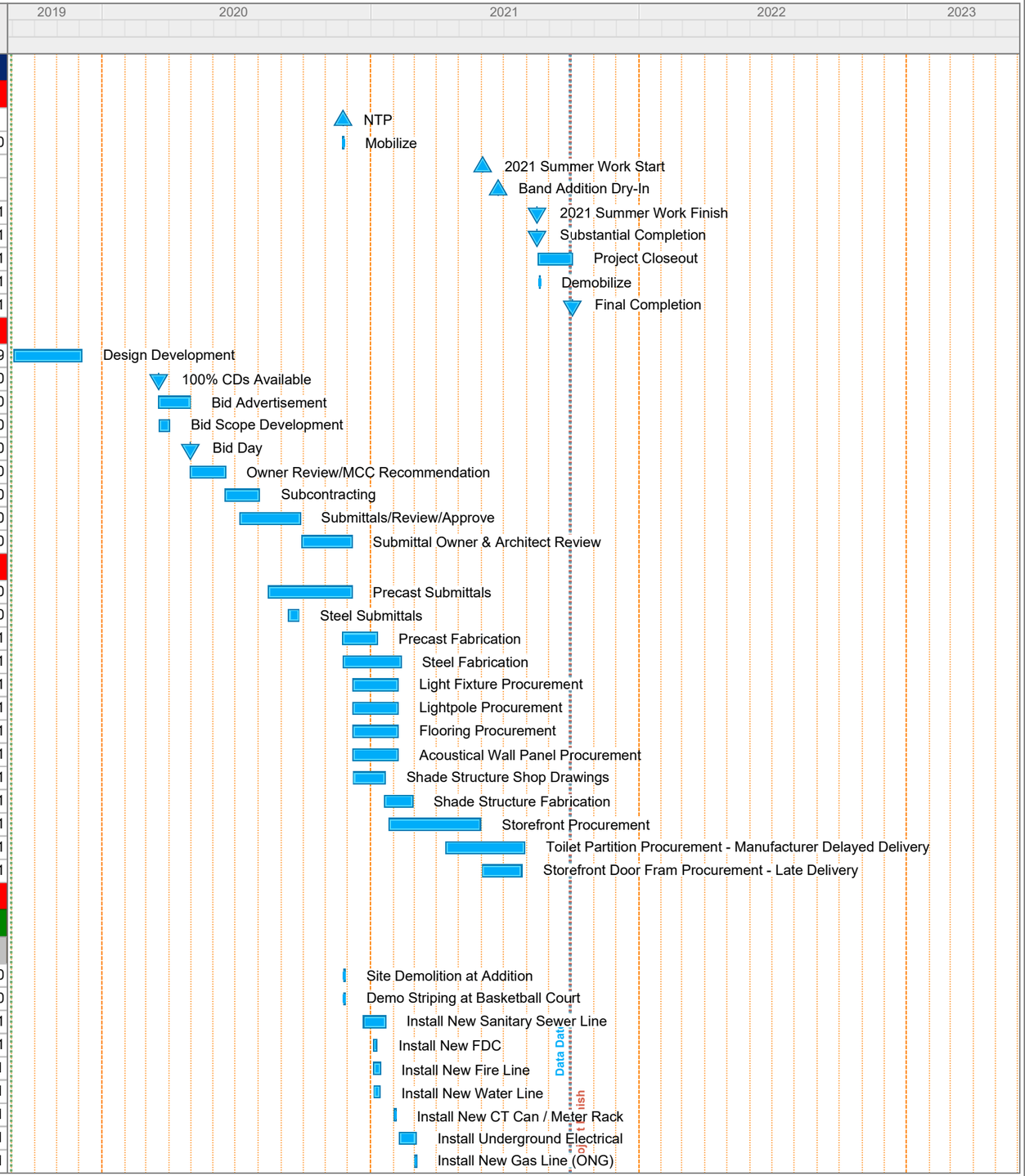
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
SITE-1080	Overlay Parking Lot	1	1	05/07/20	05/07/20
SITE-1100	Striping	2	2	05/08/20	05/11/20
SITE-1000	Install SWPPP	13	13	05/12/20	05/29/20
SITE-1020	Earthwork & Drainage Repair at NW Corner of Building	5	5	06/01/20	06/05/20
SITE-1040	Earthwork & Drainage Repair at SW of Building	5	5	06/08/20	06/12/20
SITE-1140	Sod Areas Regraded	5	1	07/02/20	07/02/20
SITE-1160	Sitework Punch List A/E Walk	1	1	07/31/20	07/31/20
SITE-1180	Sitework Punchlist Completion	10	3	08/03/20	08/05/20
Restroom Renovations					
RRENO-1000	Demolition of Restroom 125	2	2	05/12/20	05/13/20
RRENO-1020	Plumbing Underground	2	2	05/14/20	05/15/20
RRENO-1040	Pour Back Slab	2	2	05/18/20	05/19/20
RRENO-1060	Framing Walls	1	1	05/20/20	05/20/20
RRENO-1080	Plumbing Rough In	3	3	05/21/20	05/26/20
RRENO-1100	Electrical Rough In	3	3	05/27/20	05/29/20
RRENO-1120	Frame OVHD	1	1	05/29/20	05/29/20
RRENO-1130	Rough-In OVHD Electrical	1	1	06/25/20	06/25/20
RRENO-1140	Install Door Frame 125	1	1	07/01/20	07/01/20
RRENO-1200	Sheetrock Walls and Ceiling	2	1	07/01/20	07/01/20
RRENO-1220	Tape, Bed, Finish	5	2	07/02/20	07/06/20
RRENO-1240	Prime & 1st Coat Paint	3	2	07/07/20	07/08/20
RRENO-1280	Flooring & Tile	5	6	07/09/20	07/16/20
RRENO-1160	Demo Existing Toilet Paritions	6	1	07/14/20	07/14/20
RRENO-1180	Install New Partitions	7	13	07/14/20	07/30/20
RRENO-1260	Plumbing Trim Out	2	1	07/17/20	07/17/20
RRENO-1270	Trim Out Electrical	2	2	07/20/20	07/21/20
RRENO-1320	Final Paint	2	2	07/27/20	07/28/20
RRENO-1300	Install Doors & Hardware	2	1	07/29/20	07/29/20
RRENO-1360	Install Toilet Accessories	2	1	07/29/20	07/29/20
RRENO-1380	Final Clean at Restroom Renovations	2	2	07/29/20	07/30/20
RRENO-1400	Restroom Renovations Punch List Architect Walk	1	1	07/31/20	07/31/20
RRENO-1420	Restroom Renovation Punchlist Completion	4	1	08/03/20	08/03/20
RRENO-1430	Owner Move-In	3	4	08/04/20	08/07/20
Multi-Purpose Gym					
MPGYM-1000	Demolition at Multi-Purpose Gym Area	8	8	05/12/20	05/21/20
MPGYM-1020	Wall Prep and Paint	10	14	05/22/20	06/11/20
MPGYM-1030	Cut Acoustical Wall Panels	4	4	06/23/20	06/26/20
MPGYM-1080	Install Wall Pads	3	1	06/29/20	06/29/20
MPGYM-1035	Prep and Paint Accoustical Wall Panels	4	4	06/29/20	07/02/20
MPGYM-1060	Install New Acoustical Wall Panels	5	4	07/09/20	07/14/20
MPGYM-1040	Install New Acoustical Ceiling Panels	5	4	07/15/20	07/20/20
MPGYM-1070	Final Paint	7	8	07/17/20	07/28/20
MPGYM-1100	Final Clean at Multi Purpose Gym	1	1	07/29/20	07/29/20
MPGYM-1120	Multi-Purpose Gym Punch List Architect Walk	1	1	07/31/20	07/31/20
MPGYM-1140	Multi-Purpose Gym Punch List Completion	2	1	08/03/20	08/03/20
MPGYM-1150	Owner Move-In	3	1	08/04/20	08/04/20



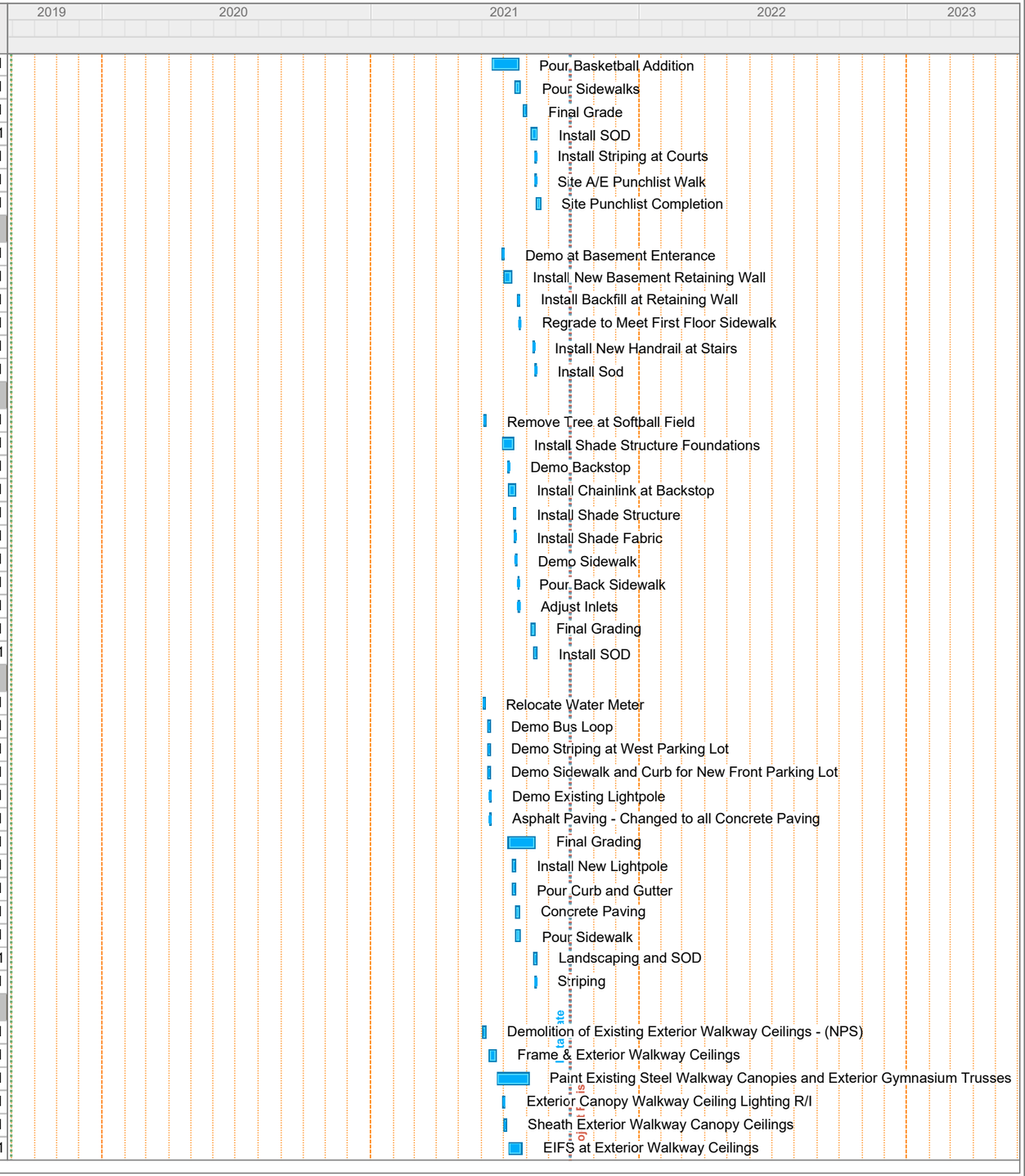
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
Recreation Center Gym					
RECGYM-1020	Demo Hollow Metal Frame at Classroom in Rec Center Gym	2	2	05/18/20	05/19/20
RECGYM-1060	Framing	1	1	05/20/20	05/20/20
RECGYM-1080	Install Sheetrock	2	2	05/21/20	05/22/20
RECGYM-1100	Drywall Finish Repairs	2	2	05/21/20	05/22/20
RECGYM-1120	T/B/P	4	4	05/26/20	05/29/20
RECGYM-1180	Ceiling Modifications	1	1	05/29/20	05/29/20
RECGYM-1190	Owner Provide Access to Area	0	0	06/24/20	
RECGYM-1040	Install New Door Frames & Doors	2	3	06/24/20	06/26/20
RECGYM-1140	Install Exit Sign	1	1	07/01/20	07/01/20
RECGYM-1200	Install Flooring	3	0	07/11/20	07/12/20
RECGYM-1220	Install Rubber Base	1	1	07/13/20	07/13/20
RECGYM-1240	Install Door Hardware	3	3	07/28/20	07/30/20
RECGYM-1260	Final Paint	1	2	07/30/20	07/31/20
RECGYM-1280	Final Clean at Rec Center Gym	1	2	08/03/20	08/04/20
RECGYM-1300	Recreation Center Gym Punch List Architect Walk	1	1	08/05/20	08/05/20
RECGYM-1320	Recreation Center Gym Punch List Completion	10	1	08/06/20	08/06/20
RECGYM-1160	Install Signage	1	1	08/07/20	08/07/20
Administration					
ADMIN-1000	Demolition Administration Ceiling Tiles	5	5	05/08/20	05/14/20
ADMIN-1020	Demo of Existing Admin Carpet and Base	3	3	05/15/20	05/19/20
ADMIN-1040	Install New Ceiling Tiles	4	4	05/26/20	05/29/20
ADMIN-1060	Install New Carpet at Admin	4	2	06/18/20	06/19/20
ADMIN-1080	Install New Base at Admin	2	2	06/19/20	06/22/20
ADMIN-1100	Final Clean at Admin	2	1	06/23/20	06/23/20
ADMIN-1120	Admin Architect Punch Walk	1	1	06/24/20	06/24/20
ADMIN-1140	Administration Punch List Completion	10	5	06/25/20	07/01/20
ADMIN-1150	Owner Move-In	3	3	07/02/20	07/07/20
Exterior North Side					
EXTNORTH-1000	Demo and Reinstall Sealant at Existing Hollow Metal Frame at North Side	5	2	06/03/20	06/04/20
EXTNORTH-1020	Paint Existing Hollow Metal Frame at North Side	5	6	06/08/20	06/15/20
EXTNORTH-1040	Replace Exterior Lite A on North Side	1	1	07/15/20	07/15/20
EXTNORTH-1060	Demo Exterior Lite A on North Side	1	1	07/15/20	07/15/20
EXTNORTH-1080	Final Clean Interior Near Lite A at NW Corner of BLDG	1	1	07/16/20	07/16/20
Exterior East Side					
EXTEAST-1000	Demo and Reinstall Sealant at Existing Hollow Metal Frame at East Side	5	4	06/16/20	06/19/20
EXTEAST-1020	Paint Existing Hollow Metal Frames at East Side	5	4	06/16/20	06/19/20
EXTEAST-1040	Install New Light Fixtures at East Side	3	3	07/06/20	07/08/20
Exterior South Side					
EXTSOUTH-1000	Install New Light Fixtures at South Entrance	4	3	06/29/20	07/01/20
EXTSOUTH-1020	Install New Light Fixtures on South Side of Rec Center Gym	3	1	07/02/20	07/02/20
Softball Field					
SOFT-1000	Install Shade Canopy Foundations	4	3	07/20/20	07/22/20
SOFT-1020	Install Shade Structure	5	1	07/23/20	07/23/20
SOFT-1040	Install Shade Fabric	5	1	07/24/20	07/24/20



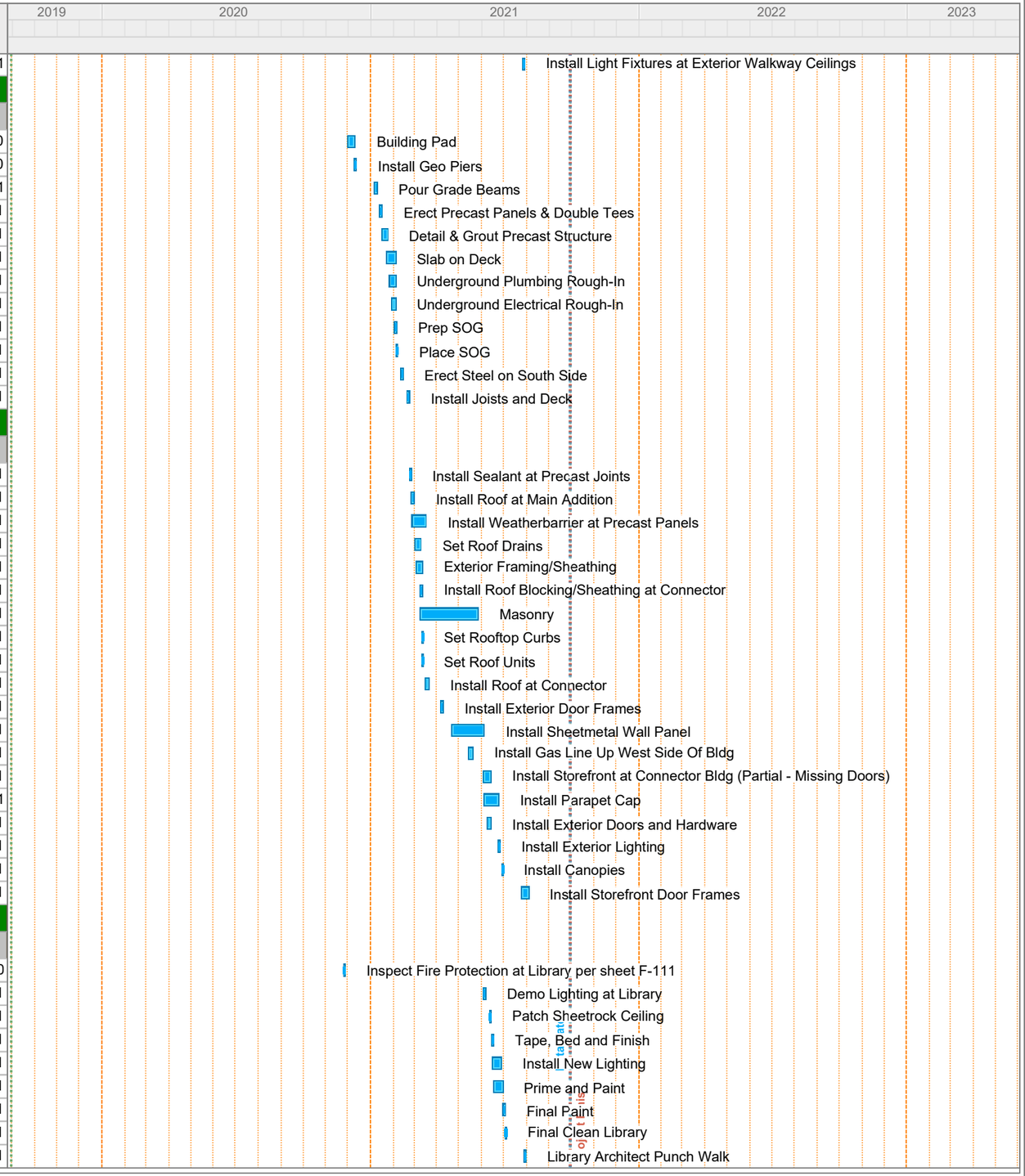
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
Alcott Middle School					
Project Notes and Milestones					
PROJ-1000	NTP	0	0	11/23/20	
PROJ-1020	Mobilize	1	1	11/23/20	11/23/20
PROJ-1080	2021 Summer Work Start	0	0	06/01/21	
PROJ-1040	Band Addition Dry-In	0	0	06/22/21	
PROJ-1100	2021 Summer Work Finish	0	0		08/13/21
PROJ-1120	Substantial Completion	0	0		08/13/21
PROJ-1140	Project Closeout	20	33	08/16/21	09/30/21
PROJ-1160	Demobilize	1	1	08/17/21	08/17/21
PROJ-1180	Final Completion	0	0		09/30/21
Design and Preconstruction					
DES/PREC-1000	Design Development	260	66	09/02/19	12/02/19
DES/PREC-1020	100% CDs Available	0	0		03/16/20
DES/PREC-1060	Bid Advertisement	31	31	03/17/20	04/28/20
DES/PREC-1040	Bid Scope Development	10	10	03/18/20	03/31/20
DES/PREC-1080	Bid Day	0	0		04/28/20
DES/PREC-1100	Owner Review/MCC Recommendation	10	34	04/29/20	06/15/20
DES/PREC-1120	Subcontracting	30	34	06/16/20	07/31/20
DES/PREC-1140	Submittals/Review/Approve	15	60	07/06/20	09/25/20
DES/PREC-1160	Submittal Owner & Architect Review	15	48	09/28/20	12/04/20
Submittals and Procurement					
SUB-1120	Precast Submittals	82	80	08/13/20	12/04/20
SUB-1140	Steel Submittals	28	10	09/10/20	09/23/20
SUB-1180	Precast Fabrication	28	30	11/23/20	01/08/21
SUB-1200	Steel Fabrication	28	52	11/23/20	02/09/21
SUB-1000	Light Fixture Procurement	42	42	12/07/20	02/05/21
SUB-1020	Lightpole Procurement	42	42	12/07/20	02/05/21
SUB-1040	Flooring Procurement	42	42	12/07/20	02/05/21
SUB-1060	Acoustical Wall Panel Procurement	42	42	12/07/20	02/05/21
SUB-1080	Shade Structure Shop Drawings	28	28	12/07/20	01/18/21
SUB-1160	Shade Structure Fabrication	28	28	01/19/21	02/25/21
SUB-1100	Storefront Procurement	42	90	01/25/21	05/28/21
SUB-1115	Toilet Partition Procurement - Manufacturer Delayed Delivery	1	75	04/12/21	07/27/21
SUB-1110	Storefront Door Fram Procurement - Late Delivery	1	38	06/01/21	07/23/21
Construction					
Site Work					
Band Addition					
SITEBAND-1000	Site Demolition at Addition	5	1	11/24/20	11/24/20
SITEBAND-1080	Demo Striping at Basketball Court	2	1	11/24/20	11/24/20
SITEBAND-1060	Install New Sanitary Sewer Line	5	19	12/21/20	01/19/21
SITEBAND-1040	Install New FDC	5	4	01/04/21	01/07/21
SITEBAND-1100	Install New Fire Line	5	7	01/04/21	01/12/21
SITEBAND-1140	Install New Water Line	5	6	01/04/21	01/11/21
SITEBAND-1020	Install New CT Can / Meter Rack	5	2	02/01/21	02/02/21
SITEBAND-1160	Install Underground Electrical	5	16	02/08/21	03/01/21
SITEBAND-1120	Install New Gas Line (ONG)	5	2	03/01/21	03/02/21



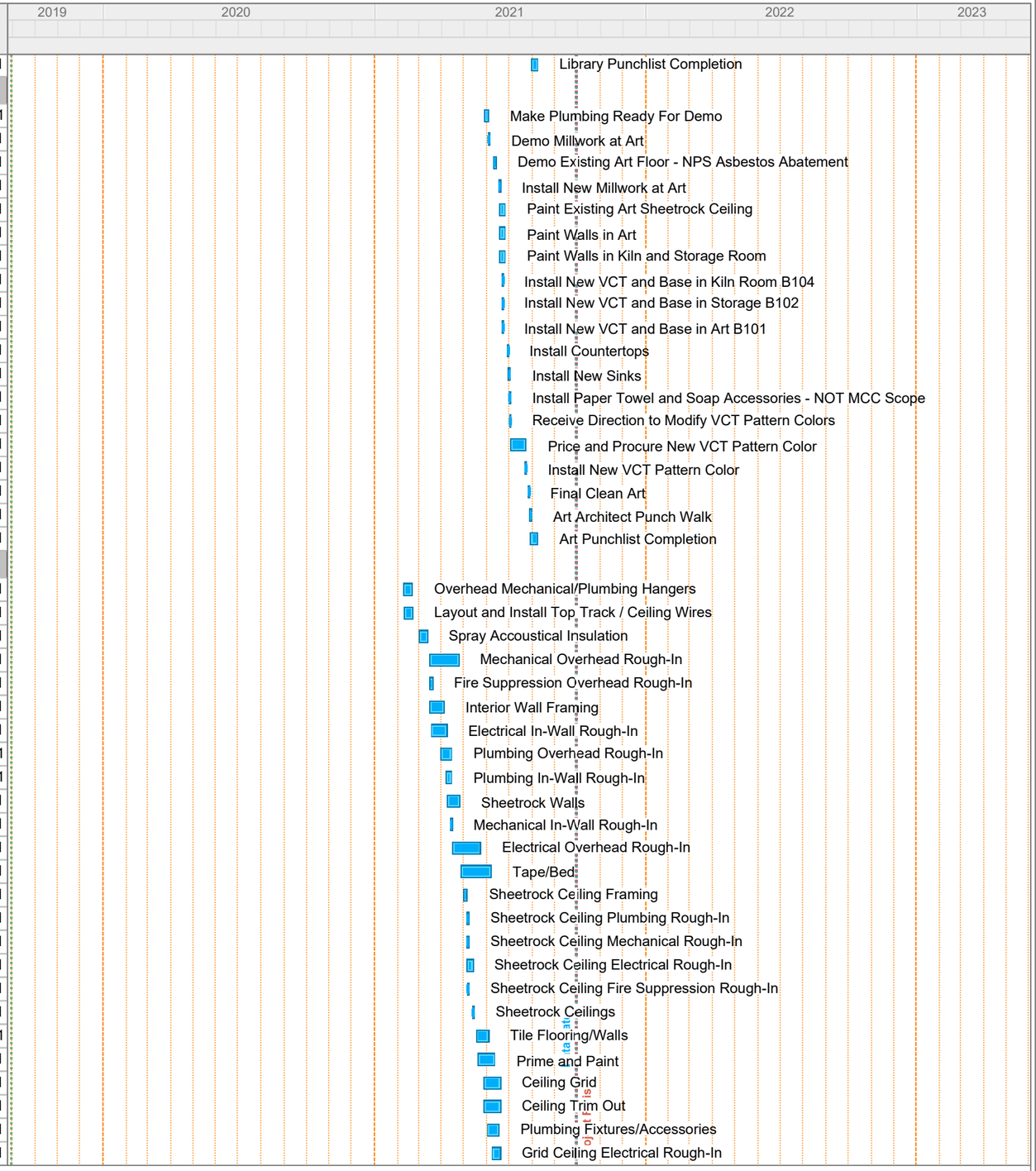
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
SITEBAND-1200	Pour Basketball Addition	5	25	06/14/21	07/19/21
SITEBAND-1180	Pour Sidewalks	3	5	07/15/21	07/21/21
SITEBAND-1190	Final Grade	5	4	07/27/21	07/30/21
SITEBAND-1195	Install SOD	3	6	08/06/21	08/13/21
SITEBAND-1220	Install Striping at Courts	2	1	08/12/21	08/12/21
SITEBAND-1260	Site A/E Punchlist Walk	1	1	08/12/21	08/12/21
SITEBAND-1280	Site Punchlist Completion	10	4	08/13/21	08/18/21
Basement					
SITEBASE-1000	Demo at Basement Enterance	2	2	06/28/21	06/29/21
SITEBASE-1020	Install New Basement Retaining Wall	5	7	06/30/21	07/09/21
SITEBASE-1060	Install Backfill at Retaining Wall	2	2	07/19/21	07/20/21
SITEBASE-1040	Regrade to Meet First Floor Sidewalk	2	1	07/21/21	07/21/21
SITEBASE-1100	Install New Handrail at Stairs	1	1	08/09/21	08/09/21
SITEBASE-1080	Install Sod	1	1	08/12/21	08/12/21
Softball					
SITESOFT-1000	Remove Tree at Softball Field	2	2	06/03/21	06/04/21
SITESOFT-1040	Install Shade Structure Foundations	2	10	06/28/21	07/12/21
SITESOFT-1080	Demo Backstop	2	1	07/06/21	07/06/21
SITESOFT-1140	Install Chainlink at Backstop	3	7	07/07/21	07/15/21
SITESOFT-1120	Install Shade Structure	2	2	07/14/21	07/15/21
SITESOFT-1180	Install Shade Fabric	1	1	07/15/21	07/15/21
SITESOFT-1060	Demo Sidewalk	2	1	07/16/21	07/16/21
SITESOFT-1160	Pour Back Sidewalk	2	1	07/19/21	07/19/21
SITESOFT-1020	Adjust Inlets	2	1	07/20/21	07/20/21
SITESOFT-1100	Final Grading	2	3	08/06/21	08/10/21
SITESOFT-1110	Install SOD	2	4	08/10/21	08/13/21
West Side Parking Lot					
SITEWEST-1040	Relocate Water Meter	5	2	06/02/21	06/03/21
SITEWEST-1000	Demo Bus Loop	2	3	06/08/21	06/10/21
SITEWEST-1020	Demo Striping at West Parking Lot	1	3	06/08/21	06/10/21
SITEWEST-1060	Demo Sidewalk and Curb for New Front Parking Lot	4	3	06/08/21	06/10/21
SITEWEST-1080	Demo Existing Lightpole	1	1	06/11/21	06/11/21
SITEWEST-1140	Asphalt Paving - Changed to all Concrete Paving	15	1	06/11/21	06/11/21
SITEWEST-1190	Final Grading	5	26	07/06/21	08/10/21
SITEWEST-1100	Install New Lightpole	5	4	07/12/21	07/15/21
SITEWEST-1120	Pour Curb and Gutter	5	4	07/12/21	07/15/21
SITEWEST-1160	Concrete Paving	10	3	07/16/21	07/20/21
SITEWEST-1180	Pour Sidewalk	5	4	07/16/21	07/21/21
SITEWEST-1220	Landscaping and SOD	7	4	08/10/21	08/13/21
SITEWEST-1200	Striping	2	1	08/12/21	08/12/21
Existing Exterior Improvements					
EXTIMPR-1000	Demolition of Existing Exterior Walkway Ceilings - (NPS)	9	4	06/01/21	06/04/21
EXTIMPR-1010	Frame & Exterior Walkway Ceilings	5	7	06/10/21	06/18/21
EXTIMPR-1040	Paint Existing Steel Walkway Canopies and Exterior Gymnasium Trusses	15	30	06/21/21	08/02/21
EXTIMPR-1015	Exterior Canopy Walkway Ceiling Lighting R/I	5	2	06/29/21	06/30/21
EXTIMPR-1017	Sheath Exterior Walkway Canopy Ceilings	5	3	06/30/21	07/02/21
EXTIMPR-1020	EIFS at Exterior Walkway Ceilings	10	13	07/07/21	07/23/21



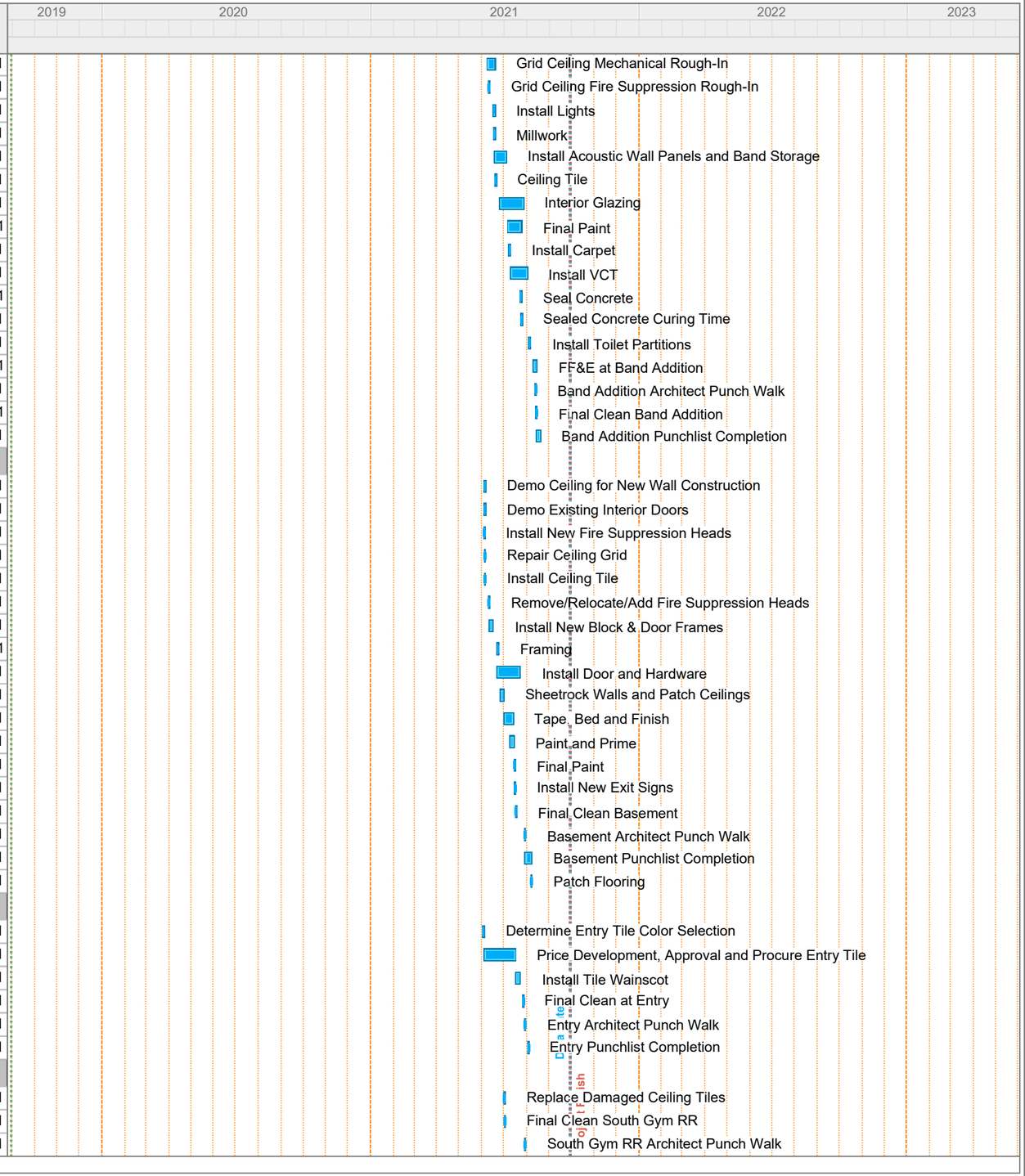
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
EXTIMPR-1030	Install Light Fixtures at Exterior Walkway Ceilings	5	2	07/26/21	07/27/21
Structure					
Band Addition					
STRCBAND-1000	Building Pad	7	7	11/30/20	12/08/20
STRCBAND-1020	Install Geo Piers	2	2	12/09/20	12/10/20
STRCBAND-1040	Pour Grade Beams	15	4	01/05/21	01/08/21
STRCBAND-1140	Erect Precast Panels & Double Tees	10	3	01/12/21	01/14/21
STRCBAND-1160	Detail & Grout Precast Structure	5	6	01/15/21	01/22/21
STRCBAND-1200	Slab on Deck	5	9	01/21/21	02/02/21
STRCBAND-1060	Underground Plumbing Rough-In	5	7	01/25/21	02/02/21
STRCBAND-1080	Underground Electrical Rough-In	5	4	01/28/21	02/02/21
STRCBAND-1100	Prep SOG	3	3	02/01/21	02/03/21
STRCBAND-1220	Place SOG	2	1	02/04/21	02/04/21
STRCBAND-1180	Erect Steel on South Side	10	3	02/10/21	02/12/21
STRCBAND-1240	Install Joists and Deck	5	2	02/18/21	02/20/21
Envelope					
Band Addition					
ENVBAND-1060	Install Sealant at Precast Joints	2	2	02/22/21	02/23/21
ENVBAND-1200	Install Roof at Main Addition	10	3	02/24/21	02/27/21
ENVBAND-1160	Install Weatherbarrier at Precast Panels	5	13	02/25/21	03/15/21
ENVBAND-1100	Set Roof Drains	3	6	03/01/21	03/08/21
ENVBAND-1020	Exterior Framing/Sheathing	5	6	03/03/21	03/10/21
ENVBAND-1120	Install Roof Blocking/Sheathing at Connector	3	3	03/08/21	03/10/21
ENVBAND-1240	Masonry	20	57	03/08/21	05/25/21
ENVBAND-1000	Set Rooftop Curbs	5	1	03/11/21	03/11/21
ENVBAND-1300	Set Roof Units	2	1	03/11/21	03/11/21
ENVBAND-1180	Install Roof at Connector	5	5	03/15/21	03/19/21
ENVBAND-1040	Install Exterior Door Frames	2	3	04/05/21	04/07/21
ENVBAND-1220	Install Sheetmetal Wall Panel	20	31	04/20/21	06/02/21
ENVBAND-1280	Install Gas Line Up West Side Of Bldg	2	4	05/13/21	05/18/21
ENVBAND-1140	Install Storefront at Connector Bldg (Partial - Missing Doors)	15	8	06/02/21	06/11/21
ENVBAND-1260	Install Parapet Cap	10	14	06/03/21	06/22/21
ENVBAND-1080	Install Exterior Doors and Hardware	2	5	06/07/21	06/11/21
ENVBAND-1340	Install Exterior Lighting	5	2	06/23/21	06/24/21
ENVBAND-1320	Install Canopies	2	1	06/28/21	06/28/21
ENVBAND-1150	Install Storefront Door Frames	3	6	07/24/21	08/02/21
Interior					
Library					
INTLIB-1000	Inspect Fire Protection at Library per sheet F-111	1	1	11/24/20	11/24/20
INTLIB-1020	Demo Lighting at Library	2	3	06/02/21	06/04/21
INTLIB-1040	Patch Sheetrock Ceiling	2	1	06/11/21	06/11/21
INTLIB-1060	Tape, Bed and Finish	5	2	06/14/21	06/15/21
INTLIB-1080	Install New Lighting	10	10	06/14/21	06/25/21
INTLIB-1100	Prime and Paint	2	9	06/16/21	06/28/21
INTLIB-1120	Final Paint	2	3	06/29/21	07/01/21
INTLIB-1140	Final Clean Library	1	1	07/02/21	07/02/21
INTLIB-1160	Library Architect Punch Walk	1	2	07/28/21	07/29/21



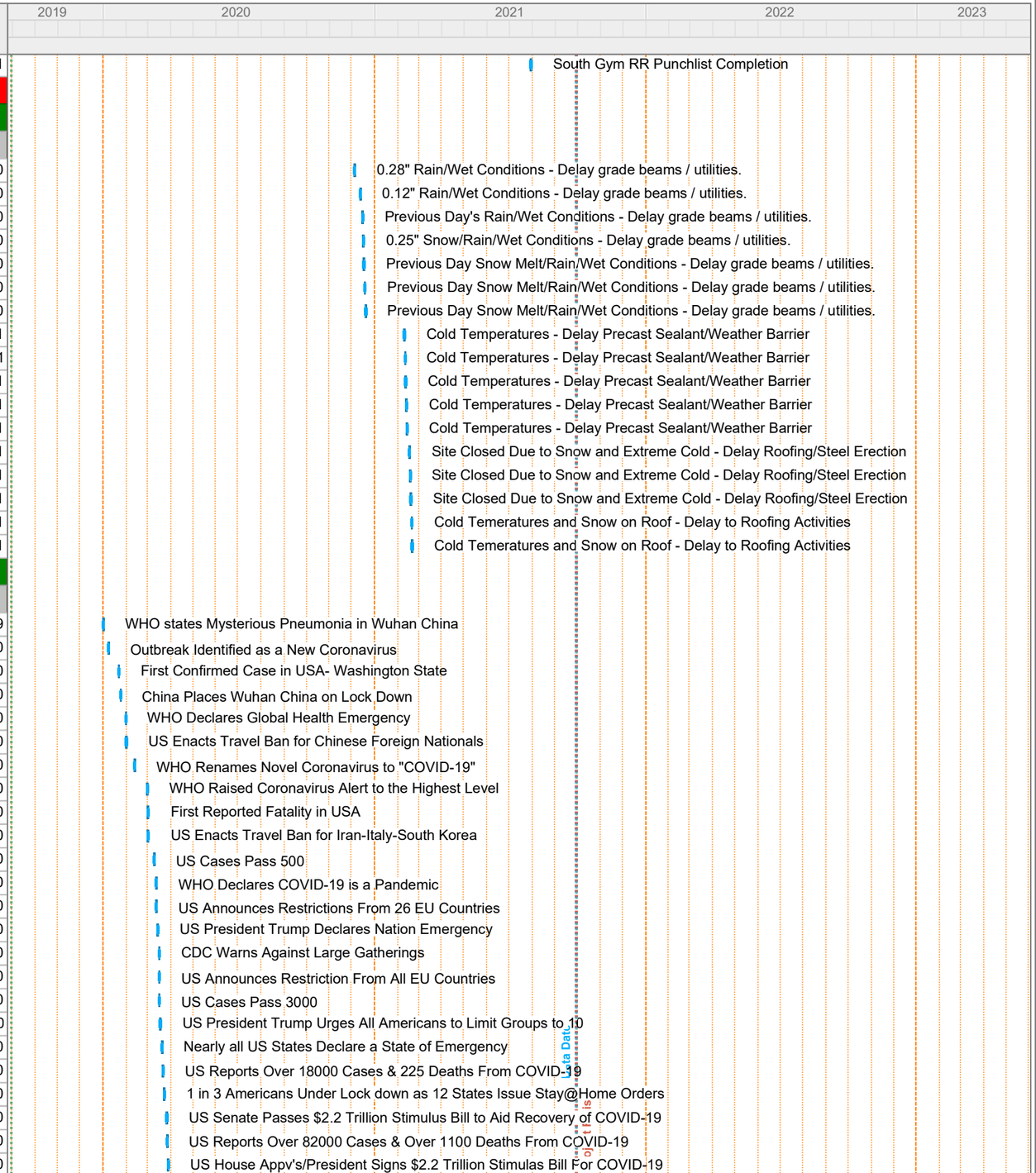
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
INTLIB-1180	Library Punchlist Completion	10	6	07/30/21	08/06/21
Art					
INTART-1000	Make Plumbing Ready For Demo	1	2	05/28/21	06/01/21
INTART-1020	Demo Millwork at Art	1	1	06/02/21	06/02/21
INTART-1040	Demo Existing Art Floor - NPS Asbestos Abatement	2	3	06/09/21	06/11/21
INTART-1060	Install New Millwork at Art	3	2	06/16/21	06/17/21
INTART-1080	Paint Existing Art Sheetrock Ceiling	1	5	06/17/21	06/23/21
INTART-1220	Paint Walls in Art	3	5	06/17/21	06/23/21
INTART-1240	Paint Walls in Kiln and Storage Room	2	5	06/17/21	06/23/21
INTART-1120	Install New VCT and Base in Kiln Room B104	2	1	06/21/21	06/21/21
INTART-1140	Install New VCT and Base in Storage B102	1	1	06/21/21	06/21/21
INTART-1180	Install New VCT and Base in Art B101	3	1	06/21/21	06/21/21
INTART-1100	Install Countertops	1	1	06/28/21	06/28/21
INTART-1160	Install New Sinks	2	2	06/29/21	06/30/21
INTART-1200	Install Paper Towel and Soap Accessories - NOT MCC Scope	1	1	06/30/21	06/30/21
INTART-1310	Receive Direction to Modify VCT Pattern Colors	1	1	07/01/21	07/01/21
INTART-1320	Price and Procure New VCT Pattern Color	1	13	07/02/21	07/21/21
INTART-1330	Install New VCT Pattern Color	1	1	07/22/21	07/22/21
INTART-1260	Final Clean Art	2	1	07/26/21	07/26/21
INTART-1280	Art Architect Punch Walk	1	2	07/28/21	07/29/21
INTART-1300	Art Punchlist Completion	10	7	07/29/21	08/06/21
Band Addition					
INTBAND-1015	Overhead Mechanical/Plumbing Hangers	5	9	02/08/21	02/18/21
INTBAND-1010	Layout and Install Top Track / Ceiling Wires	5	9	02/09/21	02/19/21
INTBAND-1017	Spray Accoustical Insulation	10	9	03/01/21	03/11/21
INTBAND-1000	Mechanical Overhead Rough-In	15	29	03/15/21	04/22/21
INTBAND-1020	Fire Suppression Overhead Rough-In	10	4	03/15/21	03/18/21
INTBAND-1080	Interior Wall Framing	5	15	03/15/21	04/02/21
INTBAND-1100	Electrical In-Wall Rough-In	10	15	03/17/21	04/06/21
INTBAND-1040	Plumbing Overhead Rough-In	10	10	03/30/21	04/12/21
INTBAND-1140	Plumbing In-Wall Rough-In	10	5	04/06/21	04/12/21
INTBAND-1220	Sheetrock Walls	5	12	04/08/21	04/23/21
INTBAND-1120	Mechanical In-Wall Rough-In	5	2	04/12/21	04/13/21
INTBAND-1060	Electrical Overhead Rough-In	15	27	04/15/21	05/21/21
INTBAND-1280	Tape/Bed	15	29	04/26/21	06/04/21
INTBAND-1240	Sheetrock Ceiling Framing	5	2	04/30/21	05/03/21
INTBAND-1160	Sheetrock Ceiling Plumbing Rough-In	5	2	05/04/21	05/05/21
INTBAND-1180	Sheetrock Ceiling Mechanical Rough-In	5	2	05/04/21	05/05/21
INTBAND-1260	Sheetrock Ceiling Electrical Rough-In	5	6	05/04/21	05/11/21
INTBAND-1200	Sheetrock Ceiling Fire Suppression Rough-In	5	1	05/05/21	05/05/21
INTBAND-1300	Sheetrock Ceilings	5	1	05/12/21	05/12/21
INTBAND-1340	Tile Flooring/Walls	10	11	05/17/21	06/01/21
INTBAND-1320	Prime and Paint	10	15	05/19/21	06/09/21
INTBAND-1400	Ceiling Grid	10	15	05/27/21	06/17/21
INTBAND-1420	Ceiling Trim Out	5	15	05/27/21	06/17/21
INTBAND-1440	Plumbing Fixtures/Accessories	5	11	06/01/21	06/15/21
INTBAND-1460	Grid Ceiling Electrical Rough-In	1	9	06/07/21	06/17/21



ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
INTBAND-1480	Grid Ceiling Mechanical Rough-In	1	9	06/07/21	06/17/21
INTBAND-1500	Grid Ceiling Fire Suppression Rough-In	1	1	06/09/21	06/09/21
INTBAND-1580	Install Lights	5	3	06/15/21	06/17/21
INTBAND-1380	Millwork	5	2	06/16/21	06/17/21
INTBAND-1540	Install Acoustic Wall Panels and Band Storage	5	12	06/17/21	07/02/21
INTBAND-1560	Ceiling Tile	5	1	06/18/21	06/19/21
INTBAND-1360	Interior Glazing	10	22	06/24/21	07/26/21
INTBAND-1620	Final Paint	5	14	07/05/21	07/23/21
INTBAND-1600	Install Carpet	5	2	07/07/21	07/08/21
INTBAND-1520	Install VCT	15	16	07/09/21	07/31/21
INTBAND-1640	Seal Concrete	2	2	07/22/21	07/23/21
INTBAND-1660	Sealed Concrete Curing Time	2	1	07/23/21	07/24/21
INTBAND-1750	Install Toilet Partitions	2	2	08/03/21	08/04/21
INTBAND-1740	FF&E at Band Addition	5	5	08/09/21	08/13/21
INTBAND-1700	Band Addition Architect Punch Walk	1	1	08/12/21	08/12/21
INTBAND-1680	Final Clean Band Addition	5	1	08/13/21	08/13/21
INTBAND-1720	Band Addition Punchlist Completion	10	4	08/13/21	08/18/21
Basement					
INTBASE-1020	Demo Ceiling for New Wall Construction	1	2	06/03/21	06/04/21
INTBASE-1040	Demo Existing Interior Doors	2	2	06/03/21	06/04/21
INTBASE-1260	Install New Fire Suppression Heads	2	1	06/03/21	06/03/21
INTBASE-1180	Repair Ceiling Grid	1	1	06/04/21	06/04/21
INTBASE-1240	Install Ceiling Tile	1	1	06/04/21	06/04/21
INTBASE-1000	Remove/Relocate/Add Fire Suppression Heads	1	1	06/09/21	06/09/21
INTBASE-1060	Install New Block & Door Frames	1	3	06/10/21	06/14/21
INTBASE-1080	Framing	3	2	06/21/21	06/22/21
INTBASE-1160	Install Door and Hardware	2	22	06/21/21	07/21/21
INTBASE-1100	Sheetrock Walls and Patch Ceilings	3	3	06/25/21	06/29/21
INTBASE-1120	Tape, Bed and Finish	4	8	06/30/21	07/12/21
INTBASE-1140	Paint and Prime	4	4	07/08/21	07/13/21
INTBASE-1220	Final Paint	3	1	07/14/21	07/14/21
INTBASE-1280	Install New Exit Signs	3	1	07/15/21	07/15/21
INTBASE-1300	Final Clean Basement	2	1	07/16/21	07/16/21
INTBASE-1320	Basement Architect Punch Walk	1	1	07/28/21	07/28/21
INTBASE-1340	Basement Punchlist Completion	10	7	07/29/21	08/06/21
INTBASE-1200	Patch Flooring	2	1	08/06/21	08/06/21
Entry					
INTE-1070	Determine Entry Tile Color Selection	5	2	06/01/21	06/02/21
INTE-1080	Price Development, Approval and Procure Entry Tile	10	30	06/03/21	07/15/21
INTE-1000	Install Tile Wainscot	5	4	07/16/21	07/21/21
INTE-1020	Final Clean at Entry	1	1	07/26/21	07/26/21
INTE-1040	Entry Architect Punch Walk	1	1	07/28/21	07/28/21
INTE-1060	Entry Punchlist Completion	10	1	08/02/21	08/02/21
South Gym Restrooms					
INTGYMRR-1000	Replace Damaged Ceiling Tiles	1	1	06/30/21	06/30/21
INTGYMRR-1020	Final Clean South Gym RR	1	1	07/01/21	07/01/21
INTGYMRR-1040	South Gym RR Architect Punch Walk	1	1	07/28/21	07/28/21

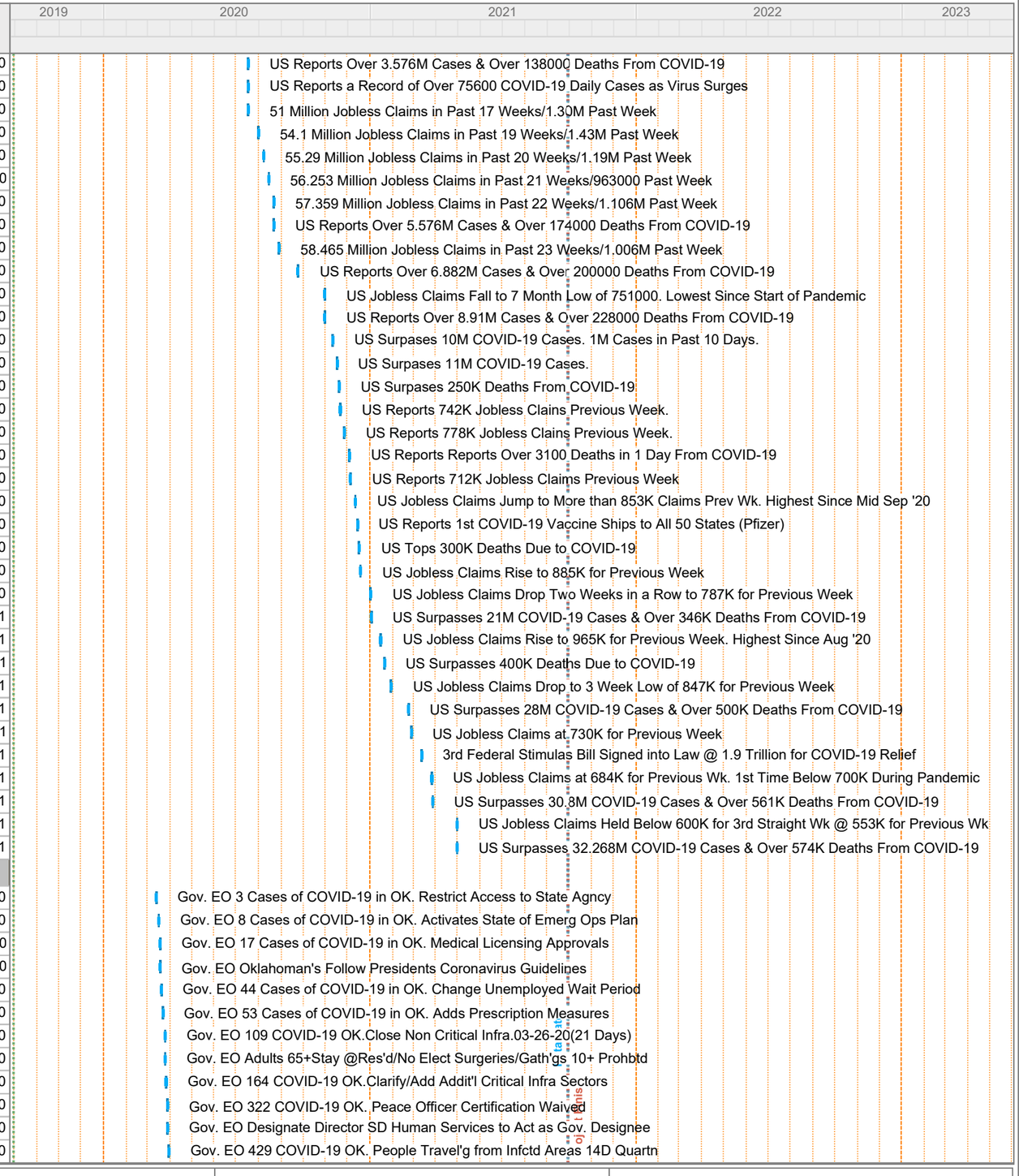


ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
INTGYMRR-1060	South Gym RR Punchlist Completion	10	1	07/29/21	07/29/21
Impacts					
Weather					
State Events					
WEATHER-001	0.28" Rain/Wet Conditions - Delay grade beams / utilities.	1	1	12/03/20	12/03/20
WEATHER-002	0.12" Rain/Wet Conditions - Delay grade beams / utilities.	1	1	12/11/20	12/11/20
WEATHER-003	Previous Day's Rain/Wet Conditions - Delay grade beams / utilities.	1	1	12/14/20	12/14/20
WEATHER-004	0.25" Snow/Rain/Wet Conditions - Delay grade beams / utilities.	1	1	12/15/20	12/15/20
WEATHER-005	Previous Day Snow Melt/Rain/Wet Conditions - Delay grade beams / utilities.	1	1	12/16/20	12/16/20
WEATHER-006	Previous Day Snow Melt/Rain/Wet Conditions - Delay grade beams / utilities.	1	1	12/17/20	12/17/20
WEATHER-007	Previous Day Snow Melt/Rain/Wet Conditions - Delay grade beams / utilities.	1	1	12/18/20	12/18/20
WEATHER-008	Cold Temperatures - Delay Precast Sealant/Weather Barrier	1	1	02/08/21	02/08/21
WEATHER-009	Cold Temperatures - Delay Precast Sealant/Weather Barrier	1	1	02/09/21	02/09/21
WEATHER-010	Cold Temperatures - Delay Precast Sealant/Weather Barrier	1	1	02/10/21	02/10/21
WEATHER-011	Cold Temperatures - Delay Precast Sealant/Weather Barrier	1	1	02/11/21	02/11/21
WEATHER-012	Cold Temperatures - Delay Precast Sealant/Weather Barrier	1	1	02/12/21	02/12/21
WEATHER-013	Site Closed Due to Snow and Extreme Cold - Delay Roofing/Steel Erection	1	1	02/15/21	02/15/21
WEATHER-014	Site Closed Due to Snow and Extreme Cold - Delay Roofing/Steel Erection	1	1	02/16/21	02/16/21
WEATHER-015	Site Closed Due to Snow and Extreme Cold - Delay Roofing/Steel Erection	1	1	02/17/21	02/17/21
WEATHER-016	Cold Temeratures and Snow on Roof - Delay to Roofing Activities	1	1	02/18/21	02/18/21
WEATHER-017	Cold Temeratures and Snow on Roof - Delay to Roofing Activities	1	1	02/19/21	02/19/21
COVID-19					
National Events					
C-19 100	WHO states Mysterious Pneumonia in Wuhan China	1	1	12/31/19	12/31/19
C-19 110	Outbreak Identified as a New Coronavirus	1	1	01/07/20	01/07/20
C-19 120	First Confirmed Case in USA- Washington State	1	1	01/21/20	01/21/20
C-19 130	China Places Wuhan China on Lock Down	1	1	01/23/20	01/23/20
C-19 140	WHO Declares Global Health Emergency	1	1	01/30/20	01/30/20
C-19 150	US Enacts Travel Ban for Chinese Foreign Nationals	1	1	01/31/20	01/31/20
C-19 190	WHO Renames Novel Coronavirus to "COVID-19"	1	1	02/11/20	02/11/20
C-19 210	WHO Raised Coronavirus Alert to the Highest Level	1	1	02/28/20	02/28/20
C-19 220	First Reported Fatality in USA	1	0	02/29/20	02/29/20
C-19 230	US Enacts Travel Ban for Iran-Italy-South Korea	1	0	02/29/20	02/29/20
C-19 250	US Cases Pass 500	1	0	03/08/20	03/08/20
C-19 260	WHO Declares COVID-19 is a Pandemic	1	1	03/11/20	03/11/20
C-19 270	US Announces Restrictions From 26 EU Countries	1	1	03/11/20	03/11/20
C-19 280	US President Trump Declares Nation Emergency	1	1	03/13/20	03/13/20
C-19 290	CDC Warns Against Large Gatherings	1	0	03/15/20	03/15/20
C-19 300	US Announces Restriction From All EU Countries	1	0	03/15/20	03/15/20
C-19 310	US Cases Pass 3000	1	0	03/15/20	03/15/20
C-19 340	US President Trump Urges All Americans to Limit Groups to 10	1	1	03/16/20	03/16/20
C-19 370	Nearly all US States Declare a State of Emergency	1	1	03/19/20	03/19/20
C-19 380	US Reports Over 18000 Cases & 225 Deaths From COVID-19	1	1	03/20/20	03/20/20
C-19 400	1 in 3 Americans Under Lock down as 12 States Issue Stay@Home Orders	1	0	03/22/20	03/22/20
C-19 440	US Senate Passes $2.2 Trillion Stimulus Bill to Aid Recovery of COVID-19	1	1	03/25/20	03/25/20
C-19 450	US Reports Over 82000 Cases & Over 1100 Deaths From COVID-19	1	1	03/26/20	03/26/20
C-19 480	US House Appv's/President Signs $2.2 Trillion Stimulas Bill For COVID-19	1	1	03/27/20	03/27/20

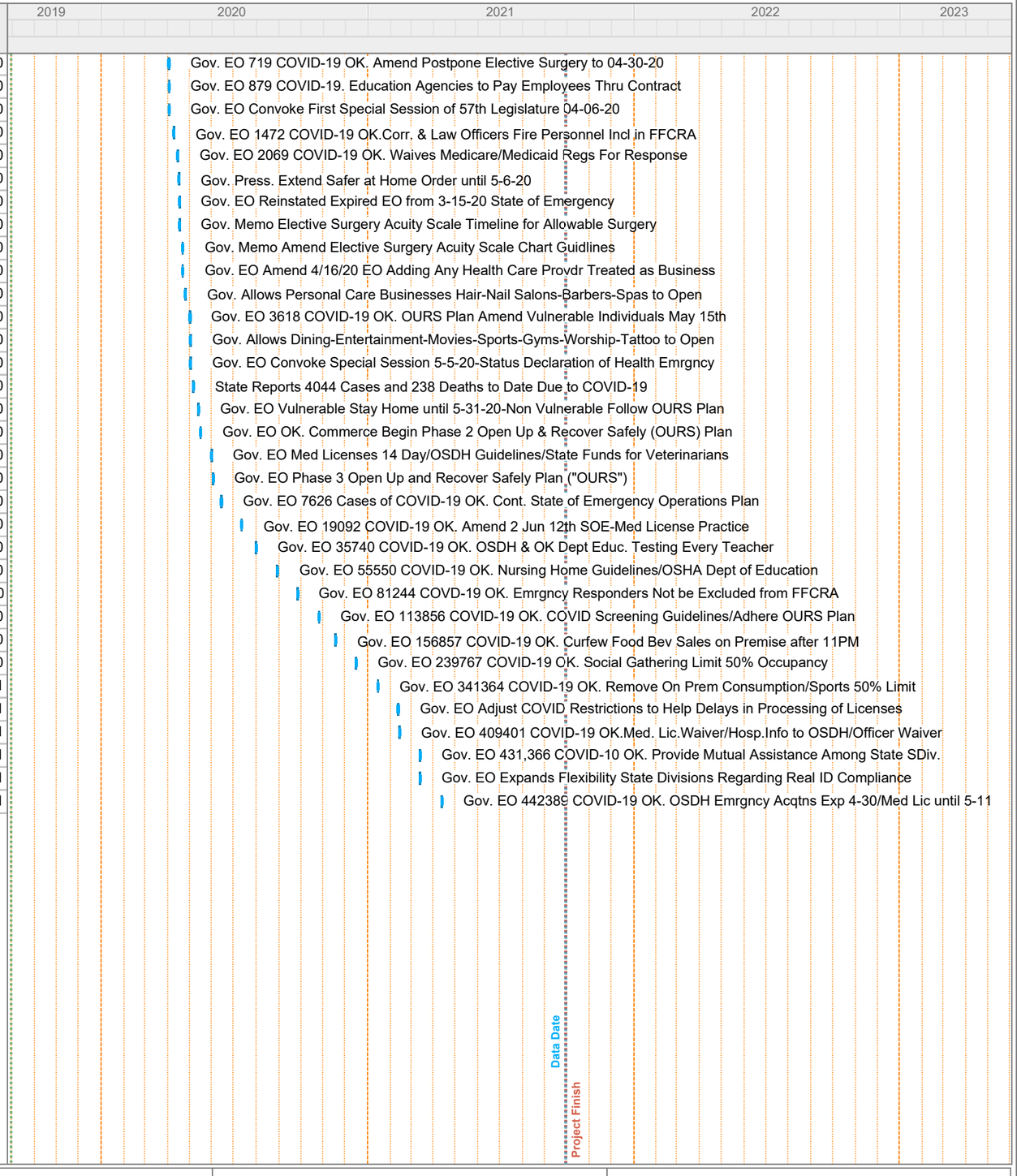


ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
C-19 490	US Reports Over 104000 Cases & Nearly 1700 Deaths From COVID-19	1	1	03/27/20	03/27/20
C-19 500	Nearly 1 in 2 Americans Under Some Form of Lock down Orders	1	1	03/27/20	03/27/20
C-19 520	US President Trump Extends Social Distancing Policies Until 4-30-20	1	0	03/29/20	03/29/20
C-19 550	US Reports Over 164000 Cases & Over 3100 Deaths From COVID-19	1	1	03/30/20	03/30/20
C-19 570	WH Task Force Expects 100000-240000 Deaths Possible in US w/Full Mitigation	1	1	03/31/20	03/31/20
C-19 580	Appx. 80% of Americans Under Lockdown as 34 States Issue Stay-at-Home Ord.	1	1	03/31/20	03/31/20
C-19 590	US Reports Over 215000 Cases & Over 5100 Deaths From COVID-19	1	1	04/01/20	04/01/20
C-19 600	US Reports Weekly Jobless Claims Rise to 6.6 Million Due to COVID-19	1	1	04/02/20	04/02/20
C-19 610	Worldwide Case of COVID-19 Exceed 1000000	1	1	04/02/20	04/02/20
C-19 620	US Employers Cut 701000 Jobs in March	1	1	04/03/20	04/03/20
C-19 630	US Reports Over 337000 Cases & Over 9600 Deaths From COVID-19	1	0	04/04/20	04/04/20
C-19 640	Appx. 95% of Americans Under Lockdown as 42 States Issue Stay-at Home Ord.	1	1	04/07/20	04/07/20
C-19 650	16.8 Million Jobless Claims in Past 3 Weeks/10% of Workforce Out of Work	1	1	04/09/20	04/09/20
C-19 660	US Reports Over 527000 Cases & More Than 20000 Deaths From COVID-19	1	1	04/10/20	04/10/20
C-19 670	CDC: Coronavirus Can Travel up to 13 Feet (Twice the Current 6' Guidelines)	1	0	04/12/20	04/12/20
C-19 680	All 50 States Under Disaster Declaration for First Time in US History	1	0	04/12/20	04/12/20
C-19 690	US President Trump Orders Halt of WHO Funding Due to Pandemic Response	1	1	04/14/20	04/14/20
C-19 700	Over 22 Million Jobless Claims in Past 4 Weeks/Appx. 13% of Wrkfrc Out of Work	1	1	04/16/20	04/16/20
C-19 710	US Pres Trump Announces 3 Phase Guidelines For States to Reopen Economy	1	1	04/17/20	04/17/20
C-19 720	Protests Begin Across the US Over Stay at Home Orders	1	0	04/18/20	04/18/20
C-19 730	US Reports Nearly 760000 Cases & More Than 40000 Deaths From COVID-19	1	0	04/19/20	04/19/20
C-19 740	Oil Prices Plunge Below $0 Barrell (-$37.63) First Time in History	1	1	04/20/20	04/20/20
C-19 750	210 Countries & Terirories Report Over 2.5 Million Cases of COVID-19	1	1	04/22/20	04/22/20
C-19 760	US President Trump Signs EO Temporarily Suspending Immigration for 60 Days	1	1	04/22/20	04/22/20
C-19 780	26.2 Million Jobless Claims in Past 5 Weeks/Appx. 16% of Wrkfrc Out of Work	1	1	04/23/20	04/23/20
C-19 790	US House Appv's Senate's Ph 3.5 $484B Stimulas Bill For Small Business-Hosp's	1	1	04/23/20	04/23/20
C-19 800	US President Trump Signs Ph 3.5 $484B Stimulas Bill For Small Businesses-Hosp's	1	1	04/24/20	04/24/20
C-19 810	US Pres Trump EO Keep Meat Processing Plants Open Under Defense Prod Act	1	1	04/28/20	04/28/20
C-19 820	US Reports Over 1M Cases & More Than 58000 Deaths From COVID-19	1	1	04/28/20	04/28/20
C-19 830	US Economy Shrinks 4.8% in 1st Quarter of 2020 Due to COVID-19 Pandemic	1	1	04/29/20	04/29/20
C-19 840	More Than 30M Jobless Claims in Past 6 Wks/Appx.19% of Wrkfrc Out of Work	1	1	04/30/20	04/30/20
C-19 850	US Reports Over 1.2M Cases & More Than 71000 Deaths From COVID-19	1	1	05/05/20	05/05/20
C-19 860	US Cuts 20.2M Jobs in the Month of April 2020 Due to COVID-19	1	1	05/06/20	05/06/20
C-19 870	33.5 Million Jobless Claims in Past 7 Weeks/3.17M Past Week	1	1	05/07/20	05/07/20
C-19 880	US Unemployment Rate Now at 14.7%	1	1	05/08/20	05/08/20
C-19 890	US Reports Over 1.369M Cases & More Than 82000 Deaths From COVID-19	1	1	05/12/20	05/12/20
C-19 900	36.5 Million Jobless Claims in Past 8 Weeks/2.981M Past Week	1	1	05/14/20	05/14/20
C-19 910	US Reports Over 1.527M Cases & Nearly 92000 Deaths From COVID-19	1	1	05/19/20	05/19/20
C-19 920	US Pres Trump EO Reducing Regulatory Restrictions to Support Economic Relief	1	1	05/19/20	05/19/20
C-19 930	All 50 States Have Begun Lifting Restriction Put in Place Due to COVID-19	1	1	05/20/20	05/20/20
C-19 940	38.6 Million Jobless Claims in Past 9 Weeks/2.430M Past Week	1	1	05/21/20	05/21/20
C-19 950	40.8 Million Jobless Claims in Past 10 Weeks/2.1M Past Week	1	1	05/28/20	05/28/20
C-19 960	US Reports Over 1.735M Cases & Over 100000 Deaths From COVID-19	1	1	05/28/20	05/28/20
C-19 970	US Unemployment Rate Falls to 13.3%. 2.509 Million Jobs Added in May	1	1	06/05/20	06/05/20
C-19 980	44.2 Million Jobless Claims in Past 12 Weeks/1.5M Past Week	1	1	06/11/20	06/11/20
C-19 990	45.7 Million Jobless Claims in Past 13 Weeks/1.5M Past Week	1	1	06/18/20	06/18/20
C-19 1000	US Reports Over 2.347M Cases & Over 121000 Deaths From COVID-19	1	1	06/24/20	06/24/20
C-19 1010	47 Million Jobless Claims in Past 14 Weeks/1.48M Past Week	1	1	06/25/20	06/25/20

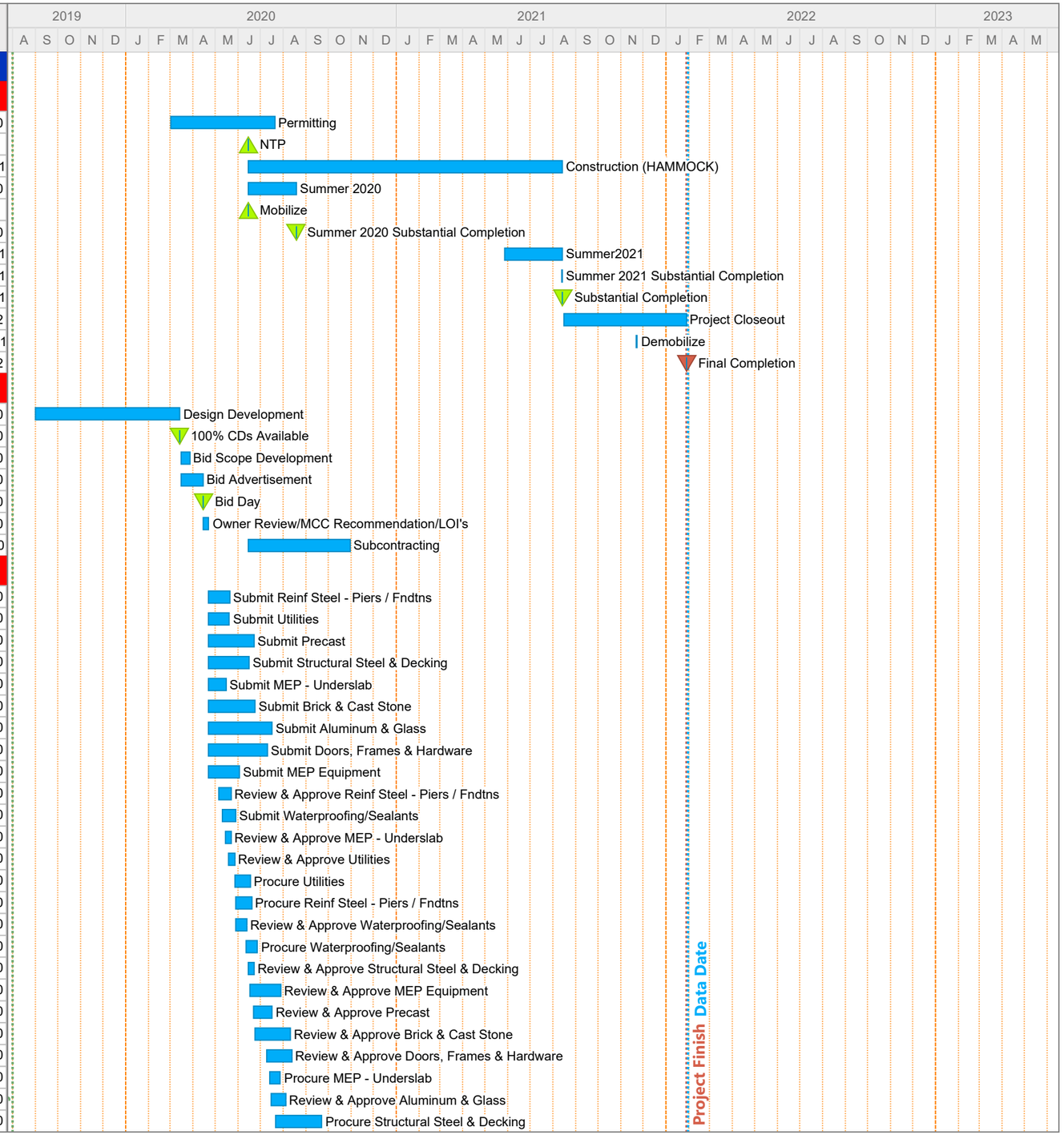
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
C-19 1020	US Reports Over 3.576M Cases & Over 138000 Deaths From COVID-19	1	1	07/16/20	07/16/20
C-19 1040	US Reports a Record of Over 75600 COVID-19 Daily Cases as Virus Surges	1	1	07/16/20	07/16/20
C-19 1030	51 Million Jobless Claims in Past 17 Weeks/1.30M Past Week	1	1	07/16/20	07/16/20
C-19 1050	54.1 Million Jobless Claims in Past 19 Weeks/1.43M Past Week	1	1	07/30/20	07/30/20
C-19 1060	55.29 Million Jobless Claims in Past 20 Weeks/1.19M Past Week	1	1	08/06/20	08/06/20
C-19 1070	56.253 Million Jobless Claims in Past 21 Weeks/963000 Past Week	1	1	08/13/20	08/13/20
C-19 1080	57.359 Million Jobless Claims in Past 22 Weeks/1.106M Past Week	1	1	08/20/20	08/20/20
C-19 1090	US Reports Over 5.576M Cases & Over 174000 Deaths From COVID-19	1	1	08/20/20	08/20/20
C-19 1100	58.465 Million Jobless Claims in Past 23 Weeks/1.006M Past Week	1	1	08/27/20	08/27/20
C-19 1110	US Reports Over 6.882M Cases & Over 200000 Deaths From COVID-19	1	1	09/22/20	09/22/20
C-19 1120	US Jobless Claims Fall to 7 Month Low of 751000. Lowest Since Start of Pandemic	1	1	10/29/20	10/29/20
C-19 1130	US Reports Over 8.91M Cases & Over 228000 Deaths From COVID-19	1	1	10/29/20	10/29/20
C-19 1140	US Surpases 10M COVID-19 Cases. 1M Cases in Past 10 Days.	1	1	11/09/20	11/09/20
C-19 1150	US Surpases 11M COVID-19 Cases.	1	0	11/15/20	11/15/20
C-19 1160	US Surpases 250K Deaths From COVID-19	1	1	11/18/20	11/18/20
C-19 1170	US Reports 742K Jobless Clains Previous Week.	1	1	11/19/20	11/19/20
C-19 1180	US Reports 778K Jobless Clains Previous Week.	1	1	11/25/20	11/25/20
C-19 1190	US Reports Reports Over 3100 Deaths in 1 Day From COVID-19	1	1	12/02/20	12/02/20
C-19 1200	US Reports 712K Jobless Claims Previous Week	1	1	12/03/20	12/03/20
C-19 1210	US Jobless Claims Jump to More than 853K Claims Prev Wk. Highest Since Mid Sep '2(	1	1	12/10/20	12/10/20
C-19 1220	US Reports 1st COVID-19 Vaccine Ships to All 50 States (Pfizer)	1	0	12/13/20	12/13/20
C-19 1230	US Tops 300K Deaths Due to COVID-19	1	1	12/15/20	12/15/20
C-19 1240	US Jobless Claims Rise to 885K for Previous Week	1	1	12/17/20	12/17/20
C-19 1250	US Jobless Claims Drop Two Weeks in a Row to 787K for Previous Week	1	1	12/31/20	12/31/20
C-19 1260	US Surpasses 21M COVID-19 Cases & Over 346K Deaths From COVID-19	1	0	01/01/21	01/01/21
C-19 1270	US Jobless Claims Rise to 965K for Previous Week. Highest Since Aug '20	1	1	01/14/21	01/14/21
C-19 1280	US Surpasses 400K Deaths Due to COVID-19	1	1	01/19/21	01/19/21
C-19 1290	US Jobless Claims Drop to 3 Week Low of 847K for Previous Week	1	1	01/28/21	01/28/21
C-19 1300	US Surpasses 28M COVID-19 Cases & Over 500K Deaths From COVID-19	1	0	02/21/21	02/21/21
C-19 1310	US Jobless Claims at 730K for Previous Week	1	1	02/25/21	02/25/21
C-19 1320	3rd Federal Stimulas Bill Signed into Law @ 1.9 Trillion for COVID-19 Relief	1	1	03/11/21	03/11/21
C-19 1330	US Jobless Claims at 684K for Previous Wk. 1st Time Below 700K During Pandemic	1	1	03/25/21	03/25/21
C-19 1340	US Surpasses 30.8M COVID-19 Cases & Over 561K Deaths From COVID-19	1	1	03/26/21	03/26/21
C-19 1350	US Jobless Claims Held Below 600K for 3rd Straight Wk @ 553K for Previous Wk	1	1	04/29/21	04/29/21
C-19 1360	US Surpasses 32.268M COVID-19 Cases & Over 574K Deaths From COVID-19	1	1	04/29/21	04/29/21
State Events					
C-19-OK 100	Gov. EO 3 Cases of COVID-19 in OK. Restrict Access to State Agncy	1	1	03/12/20	03/12/20
C-19-OK 110	Gov. EO 8 Cases of COVID-19 in OK. Activates State of Emerg Ops Plan	1	0	03/15/20	03/15/20
C-19-OK 120	Gov. EO 17 Cases of COVID-19 in OK. Medical Licensing Approvals	1	1	03/17/20	03/17/20
C-19-OK 130	Gov. EO Oklahoman's Follow Presidents Coronavirus Guidelines	1	1	03/17/20	03/17/20
C-19-OK 140	Gov. EO 44 Cases of COVID-19 in OK. Change Unemployed Wait Period	1	1	03/19/20	03/19/20
C-19-OK 150	Gov. EO 53 Cases of COVID-19 in OK. Adds Prescription Measures	1	0	03/21/20	03/21/20
C-19-OK 160	Gov. EO 109 COVID-19 OK.Close Non Critical Infra.03-26-20(21 Days)	1	1	03/24/20	03/24/20
C-19-OK 170	Gov. EO Adults 65+Stay @Res'd/No Elect Surgeries/Gath'gs 10+ Prohbtd	1	1	03/24/20	03/24/20
C-19-OK 180	Gov. EO 164 COVID-19 OK.Clarify/Add Addit'l Critical Infra Sectors	1	1	03/25/20	03/25/20
C-19-OK 190	Gov. EO 322 COVID-19 OK. Peace Officer Certification Waived	1	1	03/27/20	03/27/20
C-19-OK 200	Gov. EO Designate Director SD Human Services to Act as Gov. Designee	1	1	03/27/20	03/27/20
C-19-OK 210	Gov. EO 429 COVID-19 OK. People Travel'g from Infctd Areas 14D Quartn	1	0	03/29/20	03/29/20



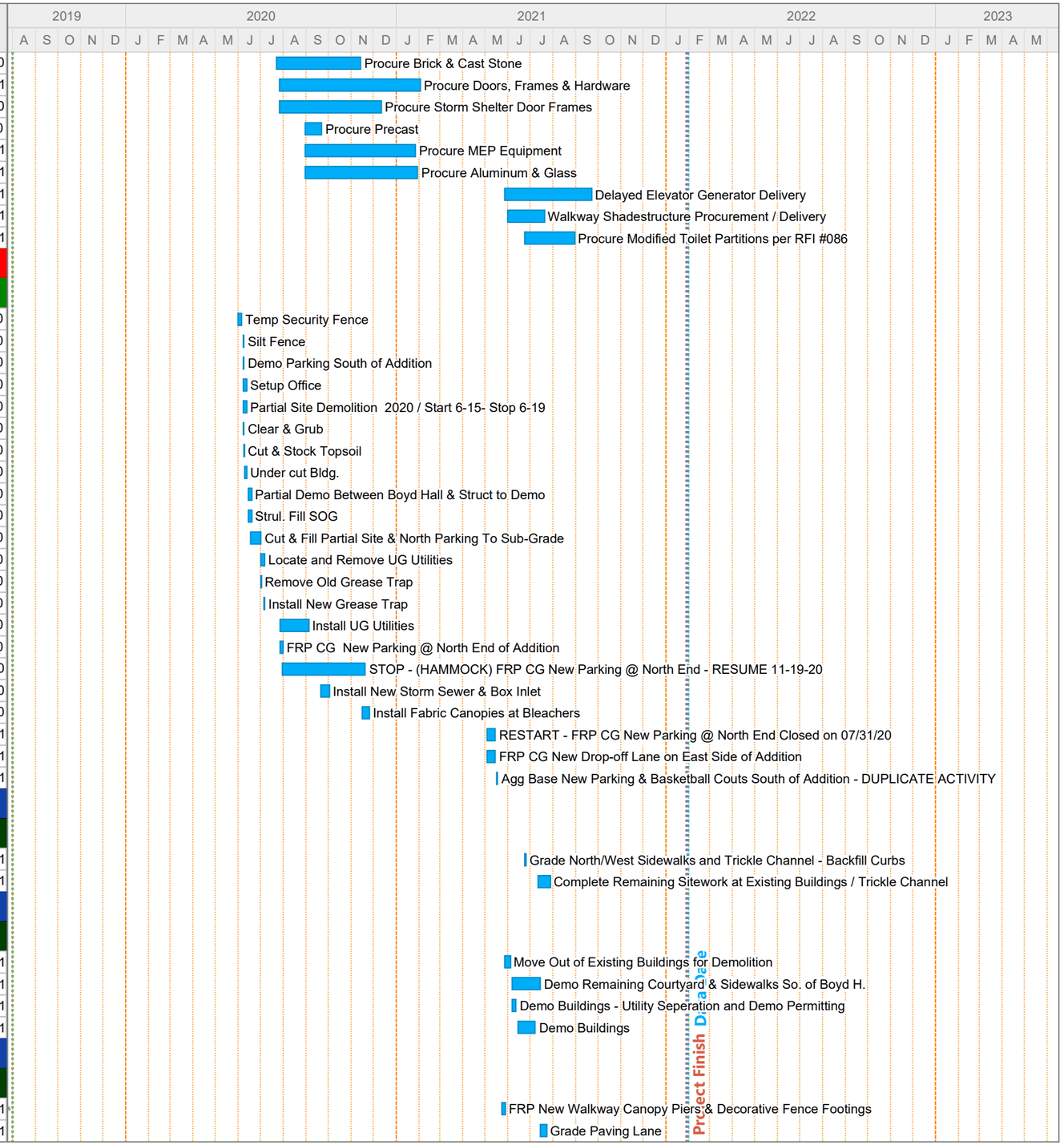
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
C-19-OK 220	Gov. EO 719 COVID-19 OK. Amend Postpone Elective Surgery to 04-30-20	1	1	04/01/20	04/01/20
C-19-OK 230	Gov. EO 879 COVID-19. Education Agencies to Pay Employees Thru Contract	1	1	04/02/20	04/02/20
C-19-OK 240	Gov. EO Convoke First Special Session of 57th Legislature 04-06-20	1	1	04/02/20	04/02/20
C-19-OK 250	Gov. EO 1472 COVID-19 OK.Corr. & Law Officers Fire Personnel Incl in FFCRA	1	1	04/08/20	04/08/20
C-19-OK 260	Gov. EO 2069 COVID-19 OK. Waives Medicare/Medicaid Regs For Response	1	1	04/13/20	04/13/20
C-19-OK 265	Gov. Press. Extend Safer at Home Order until 5-6-20	1	1	04/15/20	04/15/20
C-19-OK 270	Gov. EO Reinstated Expired EO from 3-15-20 State of Emergency	1	1	04/16/20	04/16/20
C-19-OK 280	Gov. Memo Elective Surgery Acuity Scale Timeline for Allowable Surgery	1	1	04/16/20	04/16/20
C-19-OK 290	Gov. Memo Amend Elective Surgery Acuity Scale Chart Guidlines	1	1	04/20/20	04/20/20
C-19-OK 300	Gov. EO Amend 4/16/20 EO Adding Any Health Care Provdr Treated as Business	1	1	04/20/20	04/20/20
C-19-OK 310	Gov. Allows Personal Care Businesses Hair-Nail Salons-Barbers-Spas to Open	1	1	04/24/20	04/24/20
C-19-OK 320	Gov. EO 3618 COVID-19 OK. OURS Plan Amend Vulnerable Individuals May 15th	1	1	04/30/20	04/30/20
C-19-OK 330	Gov. Allows Dining-Entertainment-Movies-Sports-Gyms-Worship-Tattoo to Open	1	1	05/01/20	05/01/20
C-19-OK 340	Gov. EO Convoke Special Session 5-5-20-Status Declaration of Health Emrgncy	1	1	05/01/20	05/01/20
C-19-OK 350	State Reports 4044 Cases and 238 Deaths to Date Due to COVID-19	1	1	05/05/20	05/05/20
C-19-OK 360	Gov. EO Vulnerable Stay Home until 5-31-20-Non Vulnerable Follow OURS Plan	1	1	05/12/20	05/12/20
C-19-OK 370	Gov. EO OK. Commerce Begin Phase 2 Open Up & Recover Safely (OURS) Plan	1	1	05/15/20	05/15/20
C-19-OK 380	Gov. EO Med Licenses 14 Day/OSDH Guidelines/State Funds for Veterinarians	1	0	05/30/20	05/30/20
C-19-OK 390	Gov. EO Phase 3 Open Up and Recover Safely Plan ("OURS")	1	1	06/01/20	06/01/20
C-19-OK 400	Gov. EO 7626 Cases of COVID-19 OK. Cont. State of Emergency Operations Plan	1	1	06/12/20	06/12/20
C-19-OK 410	Gov. EO 19092 COVID-19 OK. Amend 2 Jun 12th SOE-Med License Practice	1	1	07/10/20	07/10/20
C-19-OK 420	Gov. EO 35740 COVID-19 OK. OSDH & OK Dept Educ. Testing Every Teacher	1	1	07/30/20	07/30/20
C-19-OK 430	Gov. EO 55550 COVID-19 OK. Nursing Home Guidelines/OSHA Dept of Education	1	1	08/28/20	08/28/20
C-19-OK 440	Gov. EO 81244 COVD-19 OK. Emrgncy Responders Not be Excluded from FFCRA	1	1	09/25/20	09/25/20
C-19-OK 450	Gov. EO 113856 COVID-19 OK. COVID Screening Guidelines/Adhere OURS Plan	1	0	10/24/20	10/24/20
C-19-OK 460	Gov. EO 156857 COVID-19 OK. Curfew Food Bev Sales on Premise after 11PM	1	1	11/16/20	11/16/20
C-19-OK 470	Gov. EO 239767 COVID-19 OK. Social Gathering Limit 50% Occupancy	1	1	12/14/20	12/14/20
C-19-OK 480	Gov. EO 341364 COVID-19 OK. Remove On Prem Consumption/Sports 50% Limit	1	1	01/13/21	01/13/21
C-19-OK 490	Gov. EO Adjust COVID Restrictions to Help Delays in Processing of Licenses	1	1	02/10/21	02/10/21
C-19-OK 500	Gov. EO 409401 COVID-19 OK.Med. Lic.Waiver/Hosp.Info to OSDH/Officer Waiver	1	1	02/12/21	02/12/21
C-19-OK 510	Gov. EO 431,366 COVID-10 OK. Provide Mutual Assistance Among State SDiv.	1	1	03/12/21	03/12/21
C-19-OK 520	Gov. EO Expands Flexibility State Divisions Regarding Real ID Compliance	1	1	03/12/21	03/12/21
C-19-OK 530	Gov. EO 442389 COVID-19 OK. OSDH Emrgncy Acqtns Exp 4-30/Med Lic until 5-11	1	0	04/11/21	04/11/21



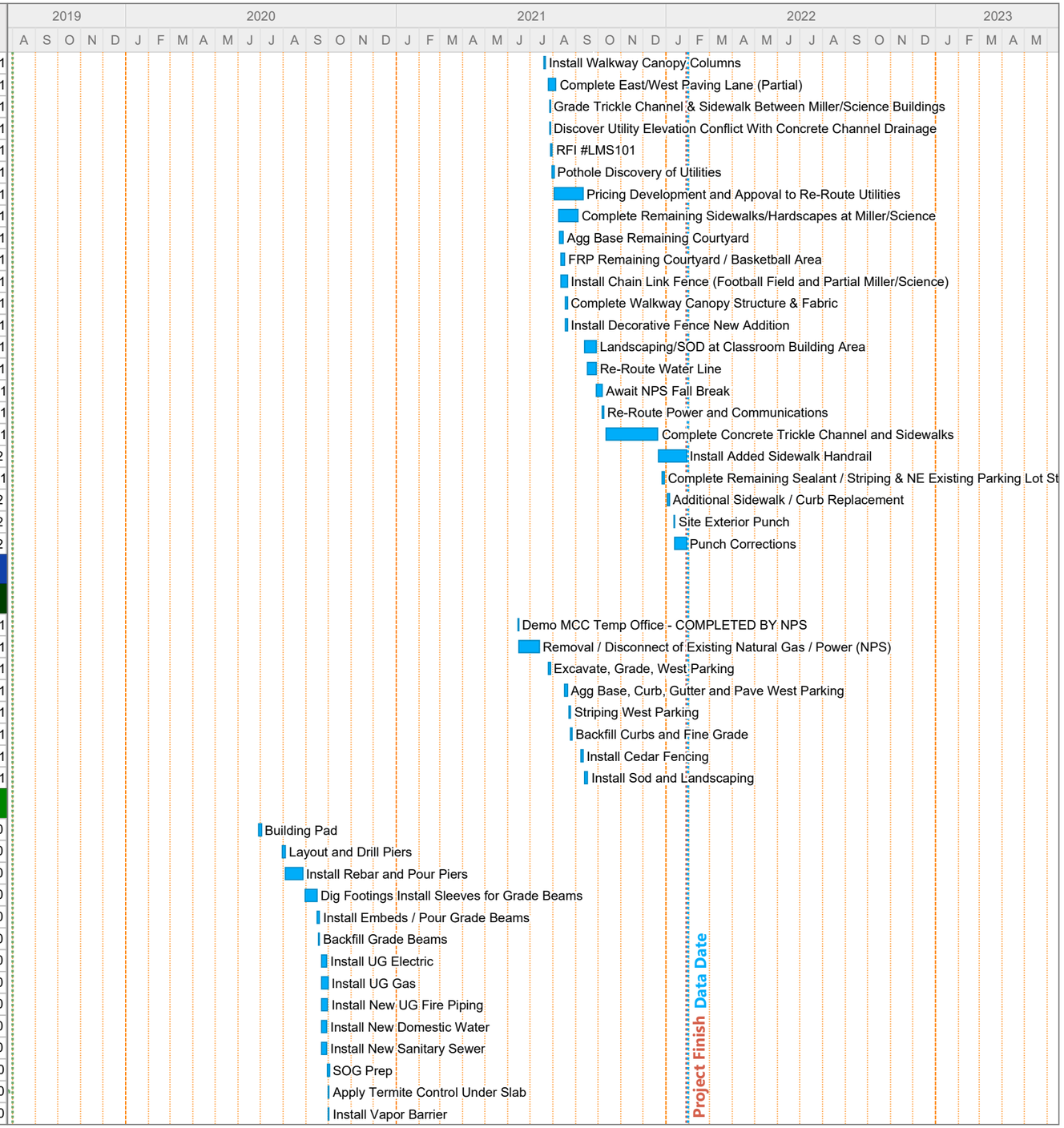
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
Longfellow Middle School					
Project Notes and Milestones					
PROJ-1000	Permitting	55	100	03/02/20	07/20/20
PROJ-1020	NTP	0	0	06/15/20	
PROJ-1040	Construction (HAMMOCK)	298	298	06/15/20	08/13/21
PROJ-1060	Summer 2020	36	46	06/15/20	08/18/20
PROJ-1080	Mobilize	0	0	06/15/20	
PROJ-1100	Summer 2020 Substantial Completion	0	0		08/18/20
PROJ-1120	Summer2021	49	55	05/28/21	08/13/21
PROJ-1140	Summer 2021 Substantial Completion	1	1	08/13/21	08/13/21
PROJ-1160	Substantial Completion	0	0		08/13/21
PROJ-1200	Project Closeout	20	116	08/16/21	01/28/22
PROJ-1180	Demobilize	1	1	11/22/21	11/22/21
PROJ-1220	Final Completion	0	0		01/28/22
Design and Preconstruction					
DES/PREC-1000	Design Development	80	140	09/01/19	03/13/20
DES/PREC-1020	100% CDs Available	0	0		03/13/20
DES/PREC-1040	Bid Scope Development	10	10	03/16/20	03/27/20
DES/PREC-1060	Bid Advertisement	22	22	03/16/20	04/14/20
DES/PREC-1080	Bid Day	0	0		04/14/20
DES/PREC-1100	Owner Review/MCC Recommendation/LOI's	5	5	04/15/20	04/21/20
DES/PREC-1120	Subcontracting	30	98	06/15/20	10/30/20
Submittals and Procurement					
PROC-1000	Submit Reinf Steel - Piers / Fndtns	21	21	04/22/20	05/20/20
PROC-1020	Submit Utilities	20	20	04/22/20	05/19/20
PROC-1040	Submit Precast	44	44	04/22/20	06/22/20
PROC-1060	Submit Structural Steel & Decking	39	39	04/22/20	06/15/20
PROC-1080	Submit MEP - Underslab	18	18	04/22/20	05/15/20
PROC-1100	Submit Brick & Cast Stone	45	45	04/22/20	06/23/20
PROC-1120	Submit Aluminum & Glass	60	61	04/22/20	07/16/20
PROC-1140	Submit Doors, Frames & Hardware	30	57	04/22/20	07/10/20
PROC-1160	Submit MEP Equipment	30	30	04/22/20	06/02/20
PROC-1180	Review & Approve Reinf Steel - Piers / Fndtns	10	13	05/06/20	05/22/20
PROC-1280	Submit Waterproofing/Sealants	14	14	05/11/20	05/28/20
PROC-1200	Review & Approve MEP - Underslab	12	6	05/15/20	05/22/20
PROC-1220	Review & Approve Utilities	6	7	05/19/20	05/27/20
PROC-1260	Procure Utilities	15	15	05/28/20	06/17/20
PROC-1240	Procure Reinf Steel - Piers / Fndtns	10	16	05/29/20	06/19/20
PROC-1400	Review & Approve Waterproofing/Sealants	11	11	05/29/20	06/12/20
PROC-1480	Procure Waterproofing/Sealants	10	11	06/12/20	06/26/20
PROC-1340	Review & Approve Structural Steel & Decking	6	6	06/15/20	06/22/20
PROC-1360	Review & Approve MEP Equipment	20	29	06/17/20	07/28/20
PROC-1380	Review & Approve Precast	15	18	06/22/20	07/16/20
PROC-1440	Review & Approve Brick & Cast Stone	13	33	06/24/20	08/10/20
PROC-1300	Review & Approve Doors, Frames & Hardware	20	24	07/10/20	08/12/20
PROC-1320	Procure MEP - Underslab	10	10	07/14/20	07/27/20
PROC-1540	Review & Approve Aluminum & Glass	11	14	07/16/20	08/04/20
PROC-1420	Procure Structural Steel & Decking	28	43	07/22/20	09/21/20



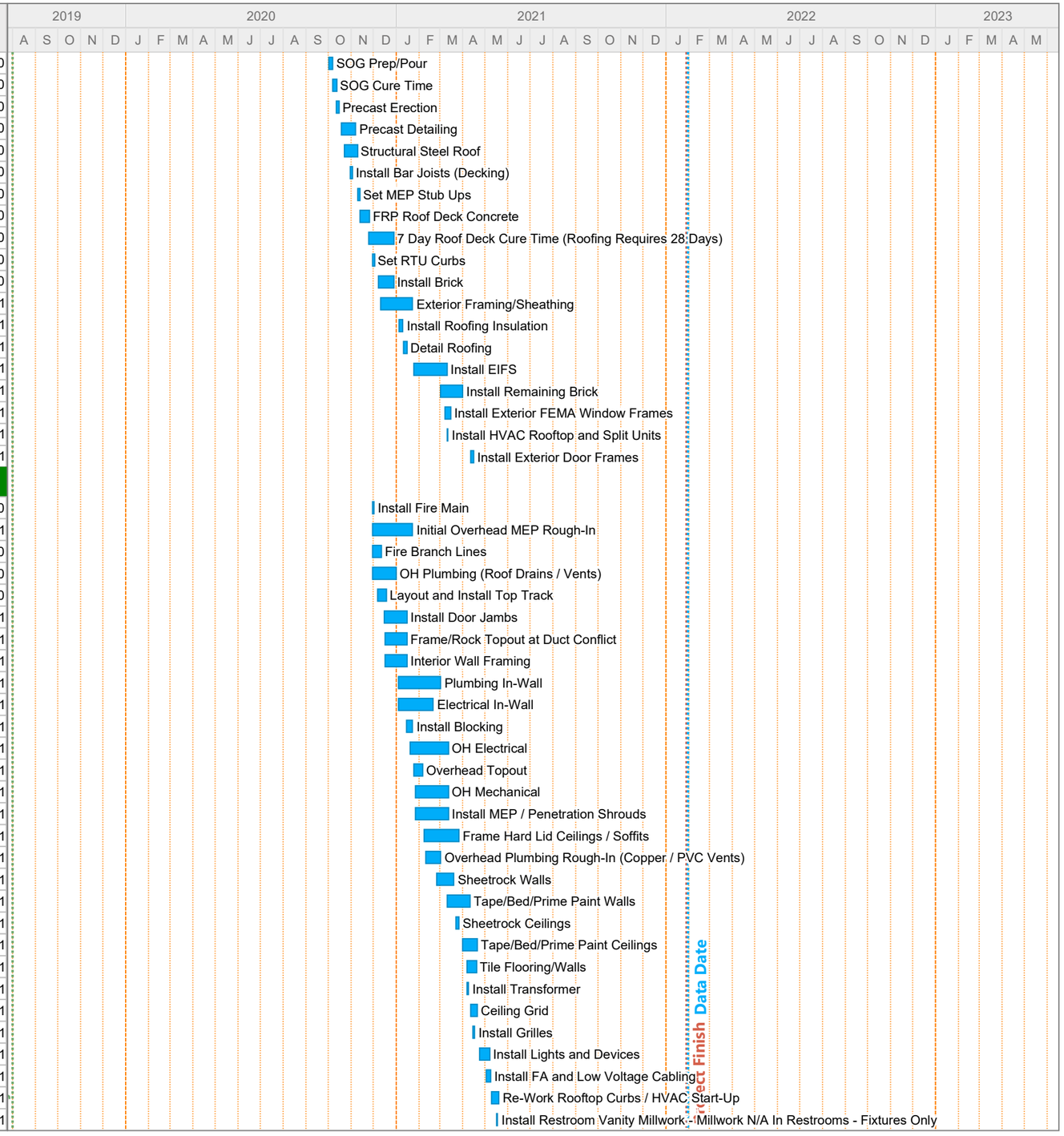
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
PROC-1500	Procure Brick & Cast Stone	38	81	07/23/20	11/13/20
PROC-1460	Procure Doors, Frames & Hardware	45	132	07/27/20	02/02/21
PROC-1470	Procure Storm Shelter Door Frames	1	97	07/27/20	12/11/20
PROC-1520	Procure Precast	34	15	08/31/20	09/21/20
PROC-1560	Procure MEP Equipment	70	102	08/31/20	01/26/21
PROC-1580	Procure Aluminum & Glass	43	105	08/31/20	01/29/21
PROC-1610	Delayed Elevator Generator Delivery	1	82	05/28/21	09/22/21
PROC-1620	Walkway Shadestructure Procurement / Delivery	20	36	06/01/21	07/20/21
PROC-1600	Procure Modified Toilet Partitions per RFI #086	25	48	06/24/21	08/30/21
Construction					
Site Work					
SITE-100	Temp Security Fence	5	5	06/01/20	06/05/20
SITE-120	Silt Fence	1	1	06/08/20	06/08/20
SITE-140	Demo Parking South of Addition	1	1	06/08/20	06/08/20
SITE-160	Setup Office	5	5	06/08/20	06/12/20
SITE-180	Partial Site Demolition 2020 / Start 6-15- Stop 6-19	5	5	06/08/20	06/12/20
SITE-200	Clear & Grub	1	1	06/08/20	06/08/20
SITE-220	Cut & Stock Topsoil	1	1	06/09/20	06/09/20
SITE-240	Under cut Bldg.	3	3	06/10/20	06/12/20
SITE-260	Partial Demo Between Boyd Hall & Struct to Demo	5	5	06/15/20	06/19/20
SITE-280	Strul. Fill SOG	5	5	06/15/20	06/19/20
SITE-300	Cut & Fill Partial Site & North Parking To Sub-Grade	10	10	06/18/20	07/01/20
SITE-320	Locate and Remove UG Utilities	2	2	07/02/20	07/06/20
SITE-340	Remove Old Grease Trap	1	1	07/02/20	07/02/20
SITE-360	Install New Grease Trap	1	1	07/06/20	07/06/20
SITE-380	Install UG Utilities	5	29	07/28/20	09/04/20
SITE-420	FRP CG New Parking @ North End of Addition	5	4	07/28/20	07/31/20
SITE-430	STOP - (HAMMOCK) FRP CG New Parking @ North End - RESUME 11-19-20	79	79	07/31/20	11/19/20
SITE-400	Install New Storm Sewer & Box Inlet	10	10	09/21/20	10/02/20
SITE-450	Install Fabric Canopies at Bleachers	10	8	11/16/20	11/25/20
SITE-435	RESTART - FRP CG New Parking @ North End Closed on 07/31/20	5	9	05/04/21	05/14/21
SITE-440	FRP CG New Drop-off Lane on East Side of Addition	10	9	05/04/21	05/14/21
SITE-460	Agg Base New Parking & Basketball Couts South of Addition - DUPLICATE ACTIVITY	26	1	05/17/21	05/17/21
North Paving / Hardscapes					
2021					
SITE-570	Grade North/West Sidewalks and Trickle Channel - Backfill Curbs	3	2	06/24/21	06/25/21
SITE-560	Complete Remaining Sitework at Existing Buildings / Trickle Channel	10	13	07/12/21	07/28/21
Patterson / Gateway Demolition					
2021					
SITE-520	Move Out of Existing Buildings for Demolition	5	5	05/28/21	06/04/21
SITE-480	Demo Remaining Courtyard & Sidewalks So. of Boyd H.	3	28	06/07/21	07/14/21
SITE-530	Demo Buildings - Utility Seperation and Demo Permitting	5	5	06/07/21	06/11/21
SITE-660	Demo Buildings	5	17	06/15/21	07/07/21
South/East Paving & Hardscapes					
2021					
SITE-700	FRP New Walkway Canopy Piers & Decorative Fence Footings	1	5	05/24/21	05/28/21
SITE-540	Grade Paving Lane	7	7	07/15/21	07/23/21



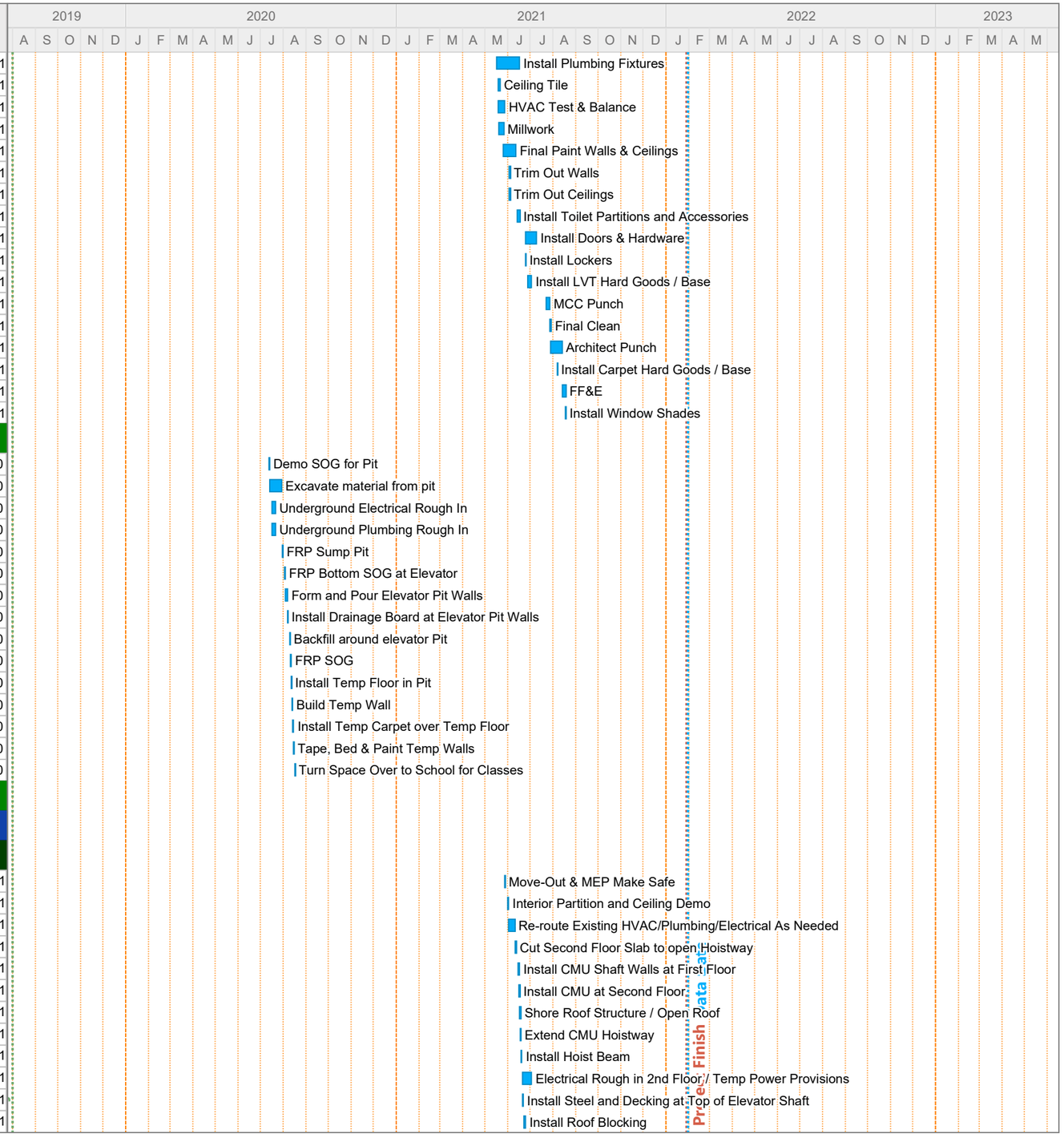
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
SITE-610	Install Walkway Canopy Columns	10	2	07/20/21	07/21/21
SITE-760	Complete East/West Paving Lane (Partial)	10	8	07/26/21	08/04/21
SITE-860	Grade Trickle Channel & Sidewalk Between Miller/Science Buildings	3	1	07/28/21	07/28/21
SITE-880	Discover Utility Elevation Conflict With Concrete Channel Drainage	1	1	07/28/21	07/28/21
SITE-900	RFI #LMS101	1	2	07/29/21	07/30/21
SITE-910	Pothole Discovery of Utilities	2	1	07/31/21	08/02/21
SITE-920	Pricing Development and Appoval to Re-Route Utilities	15	28	08/03/21	09/10/21
SITE-620	Complete Remaining Sidewalks/Hardscapes at Miller/Science	20	20	08/09/21	09/03/21
SITE-580	Agg Base Remaining Courtyard	3	4	08/10/21	08/14/21
SITE-600	FRP Remaining Courtyard / Basketball Area	12	3	08/12/21	08/16/21
SITE-720	Install Chain Link Fence (Football Field and Partial Miller/Science)	3	7	08/12/21	08/20/21
SITE-615	Complete Walkway Canopy Structure & Fabric	3	3	08/18/21	08/20/21
SITE-640	Install Decorative Fence New Addition	15	3	08/18/21	08/20/21
SITE-840	Landscaping/SOD at Classroom Building Area	15	12	09/13/21	09/28/21
SITE-960	Re-Route Water Line	2	8	09/17/21	09/28/21
SITE-970	Await NPS Fall Break	6	6	09/29/21	10/06/21
SITE-940	Re-Route Power and Communications	3	2	10/07/21	10/08/21
SITE-980	Complete Concrete Trickle Channel and Sidewalks	8	48	10/12/21	12/20/21
SITE-830	Install Added Sidewalk Handrail	8	27	12/22/21	01/28/22
SITE-975	Complete Remaining Sealant / Striping & NE Existing Parking Lot Striping	3	3	12/27/21	12/29/21
SITE-835	Additional Sidewalk / Curb Replacement	5	3	01/03/22	01/05/22
SITE-800	Site Exterior Punch	4	1	01/12/22	01/12/22
SITE-820	Punch Corrections	5	12	01/13/22	01/28/22
West Parking Area					
2021					
SITE-680	Demo MCC Temp Office - COMPLETED BY NPS	1	1	06/15/21	06/15/21
SITE-690	Removal / Disconnect of Existing Natural Gas / Power (NPS)	1	20	06/16/21	07/13/21
SITE-740	Excavate, Grade, West Parking	5	3	07/26/21	07/28/21
SITE-790	Agg Base, Curb, Gutter and Pave West Parking	5	4	08/17/21	08/20/21
SITE-780	Striping West Parking	2	2	08/23/21	08/24/21
SITE-785	Backfill Curbs and Fine Grade	2	2	08/25/21	08/26/21
SITE-787	Install Cedar Fencing	3	3	09/08/21	09/10/21
SITE-788	Install Sod and Landscaping	3	4	09/13/21	09/16/21
Structure					
STRC-100	Building Pad	4	4	06/29/20	07/02/20
STRC-120	Layout and Drill Piers	3	2	07/31/20	08/03/20
STRC-140	Install Rebar and Pour Piers	5	18	08/04/20	08/27/20
STRC-160	Dig Footings Install Sleeves for Grade Beams	5	11	08/31/20	09/15/20
STRC-180	Install Embeds / Pour Grade Beams	5	3	09/16/20	09/18/20
STRC-195	Backfill Grade Beams	1	1	09/18/20	09/18/20
STRC-200	Install UG Electric	6	5	09/22/20	09/28/20
STRC-220	Install UG Gas	6	7	09/22/20	09/30/20
STRC-240	Install New UG Fire Piping	6	6	09/22/20	09/29/20
STRC-260	Install New Domestic Water	6	5	09/22/20	09/28/20
STRC-280	Install New Sanitary Sewer	6	5	09/22/20	09/28/20
STRC-300	SOG Prep	2	3	09/30/20	10/02/20
STRC-320	Apply Termite Control Under Slab	1	1	10/01/20	10/01/20
STRC-340	Install Vapor Barrier	2	1	10/01/20	10/01/20



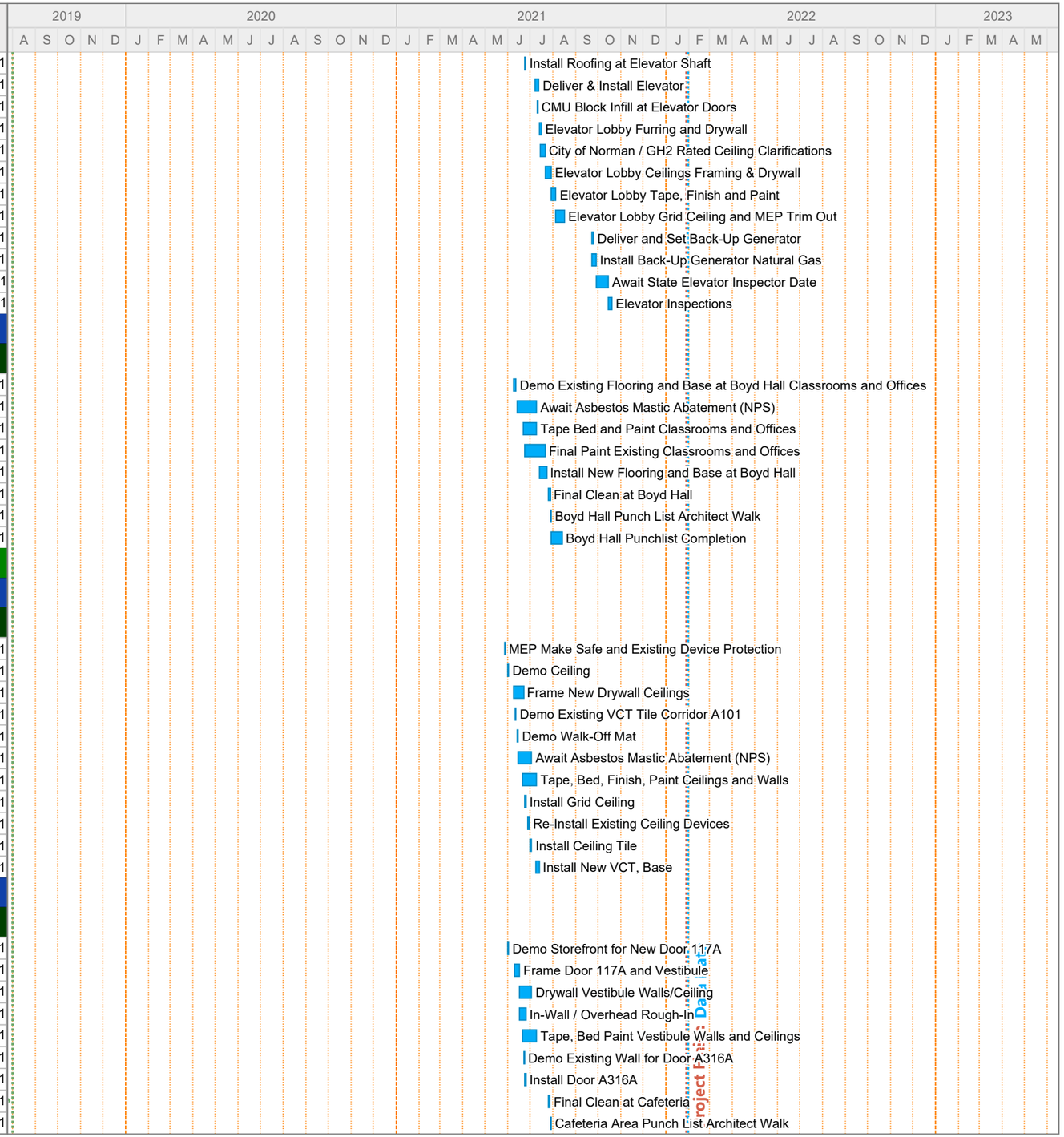
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
STRC-400	SOG Prep/Pour	4	3	10/02/20	10/06/20
STRC-410	SOG Cure Time	4	4	10/07/20	10/12/20
STRC-360	Precast Erection	5	4	10/12/20	10/15/20
STRC-365	Precast Detailing	5	15	10/19/20	11/06/20
STRC-380	Structural Steel Roof	5	12	10/23/20	11/09/20
STRC-390	Install Bar Joists (Decking)	5	1	10/31/20	11/02/20
STRC-440	Set MEP Stub Ups	3	3	11/10/20	11/12/20
STRC-460	FRP Roof Deck Concrete	5	9	11/13/20	11/25/20
STRC-470	7 Day Roof Deck Cure Time (Roofing Requires 28 Days)	4	21	11/25/20	12/28/20
STRC-420	Set RTU Curbs	3	3	11/30/20	12/02/20
STRC-520	Install Brick	25	14	12/08/20	12/28/20
STRC-480	Exterior Framing/Sheathing	10	29	12/11/20	01/22/21
STRC-500	Install Roofing Insulation	5	4	01/05/21	01/09/21
STRC-540	Detail Roofing	5	5	01/11/21	01/15/21
STRC-560	Install EIFS	10	33	01/25/21	03/10/21
STRC-530	Install Remaining Brick	10	22	03/02/21	03/31/21
STRC-600	Install Exterior FEMA Window Frames	4	6	03/08/21	03/15/21
STRC-550	Install HVAC Rooftop and Split Units	10	1	03/11/21	03/11/21
STRC-580	Install Exterior Door Frames	4	4	04/12/21	04/15/21
Interior - Classroom Addition					
INT-120	Install Fire Main	2	2	11/30/20	12/01/20
INT-160	Initial Overhead MEP Rough-In	10	38	11/30/20	01/22/21
INT-320	Fire Branch Lines	10	10	11/30/20	12/11/20
INT-380	OH Plumbing (Roof Drains / Vents)	20	23	11/30/20	12/31/20
INT-100	Layout and Install Top Track	4	10	12/07/20	12/18/20
INT-200	Install Door Jambs	5	21	12/16/20	01/15/21
INT-140	Frame/Rock Topout at Duct Conflict	5	20	12/17/20	01/15/21
INT-180	Interior Wall Framing	5	20	12/17/20	01/15/21
INT-260	Plumbing In-Wall	10	41	01/04/21	03/01/21
INT-280	Electrical In-Wall	10	35	01/04/21	02/19/21
INT-240	Install Blocking	2	6	01/15/21	01/22/21
INT-360	OH Electrical	20	38	01/20/21	03/12/21
INT-220	Overhead Topout	10	10	01/25/21	02/05/21
INT-340	OH Mechanical	15	33	01/27/21	03/12/21
INT-790	Install MEP / Penetration Shrouds	15	33	01/27/21	03/12/21
INT-300	Frame Hard Lid Ceilings / Soffits	5	35	02/08/21	03/26/21
INT-350	Overhead Plumbing Rough-In (Copper / PVC Vents)	15	14	02/10/21	03/01/21
INT-400	Sheetrock Walls	10	17	02/25/21	03/19/21
INT-420	Tape/Bed/Prime Paint Walls	15	22	03/11/21	04/10/21
INT-440	Sheetrock Ceilings	5	4	03/23/21	03/26/21
INT-460	Tape/Bed/Prime Paint Ceilings	8	14	04/01/21	04/20/21
INT-480	Tile Flooring/Walls	8	9	04/07/21	04/19/21
INT-690	Install Transformer	3	2	04/07/21	04/08/21
INT-560	Ceiling Grid	10	7	04/12/21	04/20/21
INT-600	Install Grilles	1	2	04/15/21	04/16/21
INT-640	Install Lights and Devices	4	10	04/24/21	05/07/21
INT-650	Install FA and Low Voltage Cabling	5	5	05/03/21	05/08/21
INT-715	Re-Work Rooftop Curbs / HVAC Start-Up	5	8	05/10/21	05/19/21
INT-500	Install Restroom Vanity Millwork - Millwork N/A In Restrooms - Fixtures Only	2	1	05/17/21	05/17/21



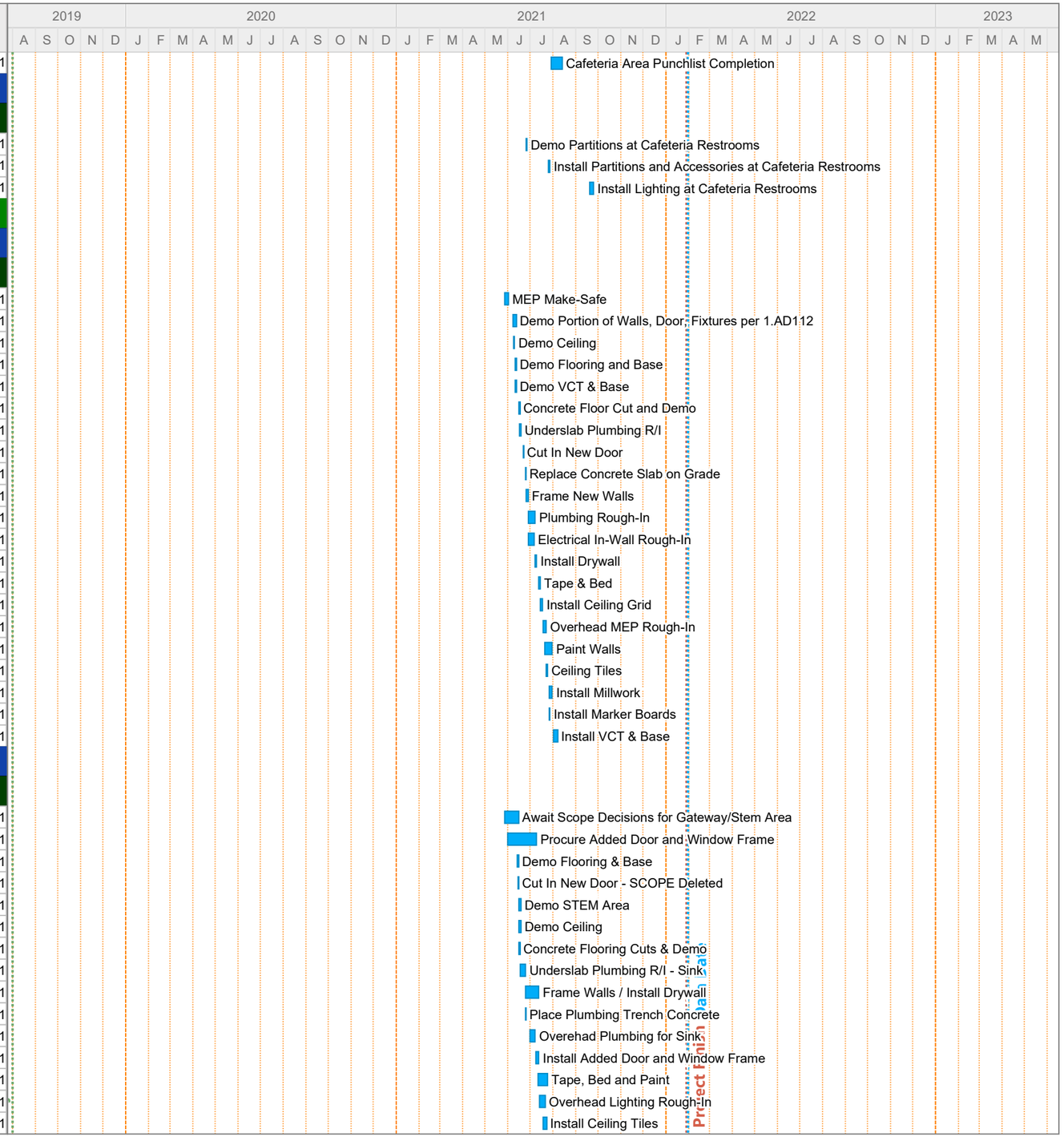
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
INT-520	Install Plumbing Fixtures	5	22	05/17/21	06/16/21
INT-700	Ceiling Tile	4	3	05/19/21	05/21/21
INT-710	HVAC Test & Balance	10	7	05/19/21	05/27/21
INT-580	Millwork	10	5	05/20/21	05/26/21
INT-720	Final Paint Walls & Ceilings	5	12	05/26/21	06/11/21
INT-740	Trim Out Walls	2	2	06/03/21	06/04/21
INT-760	Trim Out Ceilings	2	2	06/03/21	06/04/21
INT-540	Install Toilet Partitions and Accessories	5	4	06/14/21	06/17/21
INT-620	Install Doors & Hardware	5	11	06/25/21	07/09/21
INT-630	Install Lockers	3	1	06/25/21	06/25/21
INT-680	Install LVT Hard Goods / Base	5	5	06/28/21	07/02/21
INT-820	MCC Punch	5	3	07/23/21	07/27/21
INT-800	Final Clean	2	2	07/28/21	07/29/21
INT-840	Architect Punch	10	12	07/29/21	08/13/21
INT-660	Install Carpet Hard Goods / Base	5	0	08/07/21	08/07/21
INT-780	FF&E	5	3	08/14/21	08/18/21
INT-730	Install Window Shades	5	1	08/18/21	08/18/21
Elevator					
ELEV-100	Demo SOG for Pit	1	1	07/13/20	07/13/20
ELEV-120	Excavate material from pit	3	12	07/14/20	07/29/20
ELEV-160	Underground Electrical Rough In	3	3	07/17/20	07/21/20
ELEV-180	Underground Plumbing Rough In	3	3	07/17/20	07/21/20
ELEV-140	FRP Sump Pit	1	1	07/31/20	07/31/20
ELEV-200	FRP Bottom SOG at Elevator	1	1	08/03/20	08/03/20
ELEV-220	Form and Pour Elevator Pit Walls	4	3	08/04/20	08/06/20
ELEV-240	Install Drainage Board at Elevator Pit Walls	1	1	08/07/20	08/07/20
ELEV-260	Backfill around elevator Pit	2	1	08/10/20	08/10/20
ELEV-280	FRP SOG	1	1	08/11/20	08/11/20
ELEV-300	Install Temp Floor in Pit	1	1	08/12/20	08/12/20
ELEV-320	Build Temp Wall	1	1	08/13/20	08/13/20
ELEV-335	Install Temp Carpet over Temp Floor	1	1	08/14/20	08/14/20
ELEV-330	Tape, Bed & Paint Temp Walls	1	0	08/15/20	08/15/20
ELEV-337	Turn Space Over to School for Classes	1	1	08/17/20	08/17/20
Interior - Boyd Hall					
Phase 1 - Elevator					
2021					
ELEV-540	Move-Out & MEP Make Safe	1	1	05/28/21	05/28/21
ELEV-560	Interior Partition and Ceiling Demo	1	1	06/01/21	06/01/21
ELEV-580	Re-route Existing HVAC/Plumbing/Electrical As Needed	5	7	06/02/21	06/10/21
ELEV-345	Cut Second Floor Slab to open Hoistway	1	2	06/11/21	06/12/21
ELEV-340	Install CMU Shaft Walls at First Floor	10	2	06/15/21	06/16/21
ELEV-347	Install CMU at Second Floor	5	2	06/16/21	06/17/21
ELEV-348	Shore Roof Structure / Open Roof	1	2	06/17/21	06/18/21
ELEV-349	Extend CMU Hoistway	2	1	06/18/21	06/18/21
ELEV-440	Install Hoist Beam	2	1	06/19/21	06/19/21
ELEV-360	Electrical Rough in 2nd Floor / Temp Power Provisions	10	10	06/21/21	07/02/21
ELEV-380	Install Steel and Decking at Top of Elevator Shaft	2	1	06/21/21	06/21/21
ELEV-400	Install Roof Blocking	1	2	06/23/21	06/24/21



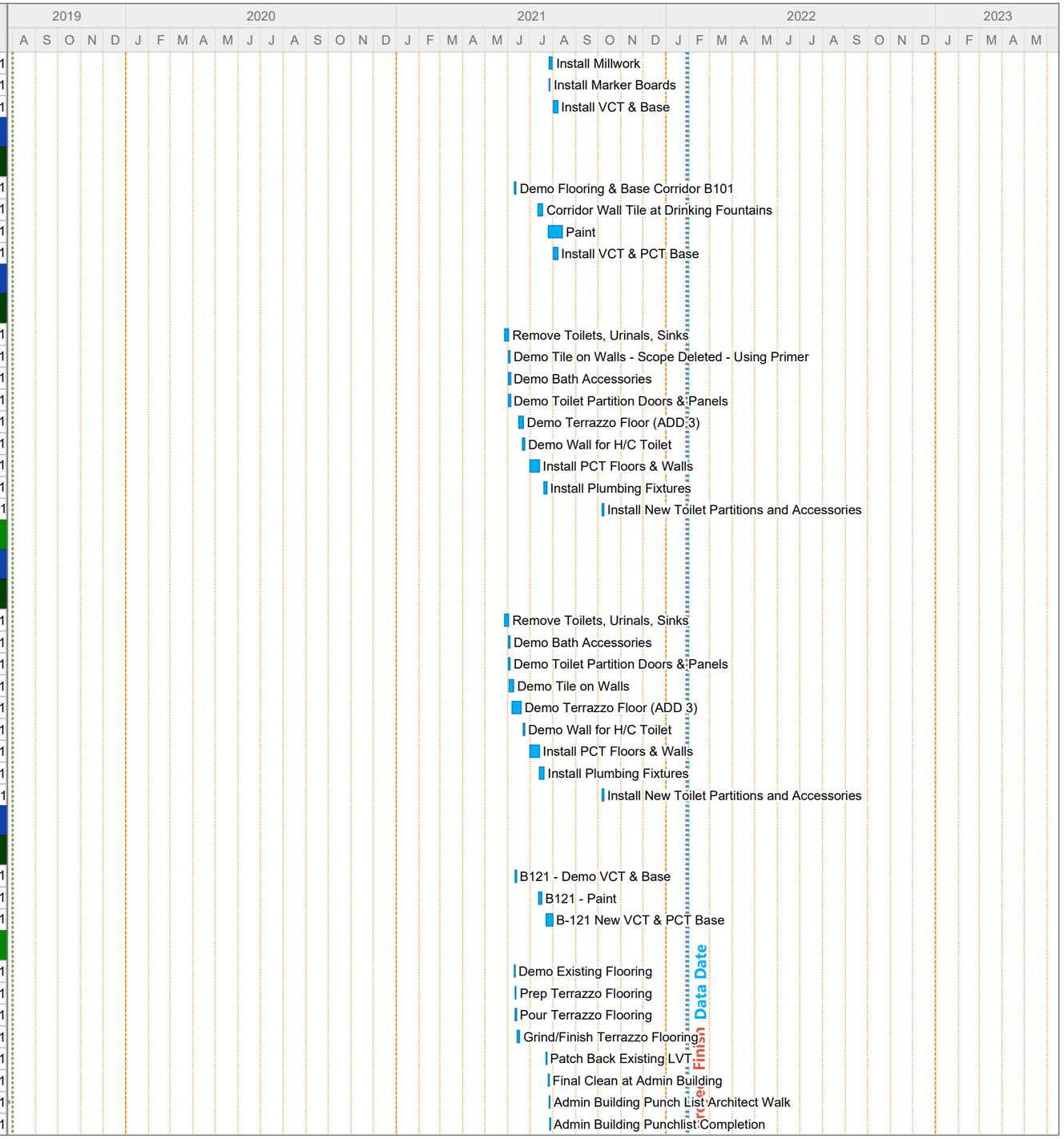
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
ELEV-420	Install Roofing at Elevator Shaft	2	1	06/24/21	06/24/21
ELEV-500	Deliver & Install Elevator	30	3	07/08/21	07/12/21
ELEV-520	CMU Block Infill at Elevator Doors	2	0	07/11/21	07/11/21
ELEV-480	Elevator Lobby Furring and Drywall	1	3	07/14/21	07/16/21
ELEV-490	City of Norman / GH2 Rated Ceiling Clarifications	1	5	07/15/21	07/21/21
ELEV-460	Elevator Lobby Ceilings Framing & Drywall	2	6	07/22/21	07/29/21
ELEV-470	Elevator Lobby Tape, Finish and Paint	5	4	07/30/21	08/04/21
ELEV-475	Elevator Lobby Grid Ceiling and MEP Trim Out	3	8	08/05/21	08/16/21
ELEV-355	Deliver and Set Back-Up Generator	2	2	09/23/21	09/24/21
ELEV-357	Install Back-Up Generator Natural Gas	3	4	09/23/21	09/28/21
ELEV-358	Await State Elevator Inspector Date	12	12	09/29/21	10/14/21
ELEV-350	Elevator Inspections	2	3	10/15/21	10/19/21
Phase 1 - Boyd Hall					
2021					
LINTBOYD-100	Demo Existing Flooring and Base at Boyd Hall Classrooms and Offices	3	3	06/09/21	06/11/21
LINTBOYD-110	Await Asbestos Mastic Abatement (NPS)	1	20	06/14/21	07/09/21
LINTBOYD-120	Tape Bed and Paint Classrooms and Offices	5	14	06/22/21	07/09/21
LINTBOYD-140	Final Paint Existing Classrooms and Offices	8	20	06/24/21	07/21/21
LINTBOYD-160	Install New Flooring and Base at Boyd Hall	10	8	07/14/21	07/23/21
LINTBOYD-180	Final Clean at Boyd Hall	3	3	07/26/21	07/28/21
LINTBOYD-200	Boyd Hall Punch List Architect Walk	1	1	07/29/21	07/29/21
LINTBOYD-220	Boyd Hall Punchlist Completion	10	11	07/30/21	08/13/21
Interior - Cafeteria/Corridor/Restrooms					
Phase 1 - Corridor A101					
2021					
CORR-200	MEP Make Safe and Existing Device Protection	1	1	05/28/21	05/28/21
CORR-120	Demo Ceiling	2	1	06/01/21	06/01/21
CORR-190	Frame New Drywall Ceilings	2	10	06/09/21	06/22/21
CORR-100	Demo Existing VCT Tile Corridor A101	2	1	06/11/21	06/11/21
CORR-140	Demo Walk-Off Mat	1	1	06/14/21	06/14/21
CORR-196	Await Asbestos Mastic Abatement (NPS)	1	14	06/15/21	07/02/21
CORR-180	Tape, Bed, Finish, Paint Ceilings and Walls	10	15	06/21/21	07/09/21
CORR-195	Install Grid Ceiling	2	2	06/24/21	06/25/21
CORR-197	Re-Install Existing Ceiling Devices	5	2	06/28/21	06/29/21
CORR-198	Install Ceiling Tile	2	2	07/01/21	07/02/21
CORR-160	Install New VCT, Base	10	3	07/09/21	07/13/21
Phase 1 - Cafeteria					
2021					
LINTBOYD-440	Demo Storefront for New Door 117A	1	1	06/01/21	06/01/21
LINTBOYD-460	Frame Door 117A and Vestibule	3	5	06/10/21	06/16/21
LINTBOYD-480	Drywall Vestibule Walls/Ceiling	2	12	06/17/21	07/02/21
LINTBOYD-500	In-Wall / Overhead Rough-In	3	7	06/17/21	06/25/21
LINTBOYD-340	Tape, Bed Paint Vestibule Walls and Ceilings	5	15	06/21/21	07/09/21
LINTBOYD-280	Demo Existing Wall for Door A316A	1	1	06/23/21	06/23/21
LINTBOYD-300	Install Door A316A	1	2	06/24/21	06/25/21
LINTBOYD-380	Final Clean at Cafeteria	2	2	07/26/21	07/27/21
LINTBOYD-400	Cafeteria Area Punch List Architect Walk	1	1	07/29/21	07/29/21



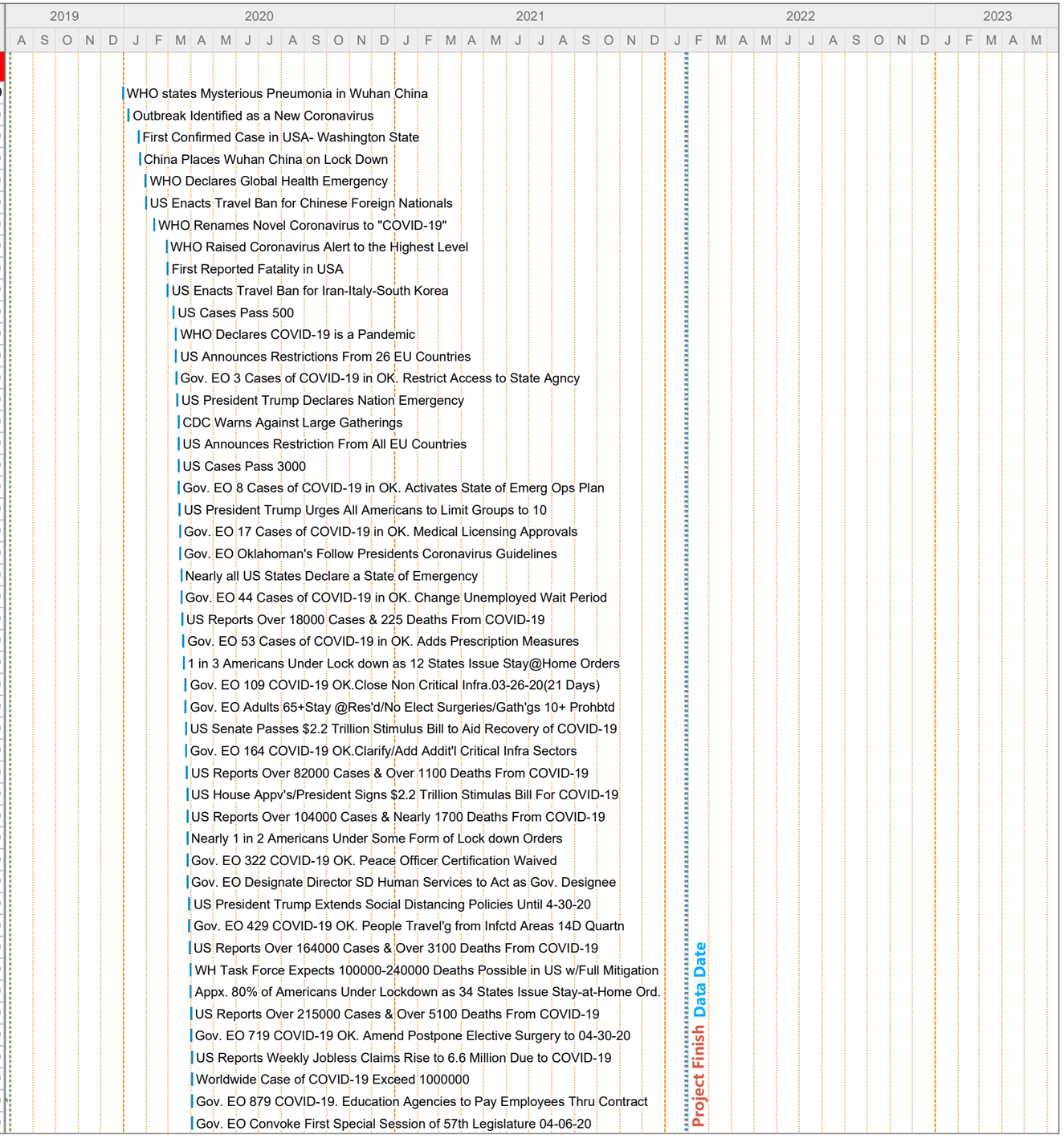
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
LINTBOYD-420	Cafeteria Area Punchlist Completion	10	11	07/30/21	08/13/21
Phase 1 - Restrooms A102 / A103					
2021					
LINTBOYD-260	Demo Partitions at Cafeteria Restrooms	1	0	06/26/21	06/26/21
LINTBOYD-320	Install Partitions and Accessories at Cafeteria Restrooms	5	2	07/26/21	07/27/21
LINTBOYD-330	Install Lighting at Cafeteria Restrooms	3	5	09/20/21	09/24/21
Interior - Miller Hall					
Phase 2 - Special ED B105					
2021					
LINTMILLER-330	MEP Make-Safe	1	2	05/28/21	06/01/21
LINTMILLER-100	Demo Portion of Walls, Door, Fixtures per 1.AD112	3	4	06/08/21	06/12/21
LINTMILLER-120	Demo Ceiling	2	1	06/09/21	06/09/21
LINTMILLER-140	Demo Flooring and Base	3	1	06/11/21	06/12/21
LINTMILLER-160	Demo VCT & Base	4	1	06/11/21	06/12/21
LINTMILLER-210	Concrete Floor Cut and Demo	1	2	06/16/21	06/17/21
LINTMILLER-215	Underslab Plumbing R/I	1	2	06/17/21	06/18/21
LINTMILLER-180	Cut In New Door	1	1	06/22/21	06/22/21
LINTMILLER-217	Replace Concrete Slab on Grade	1	1	06/25/21	06/25/21
LINTMILLER-200	Frame New Walls	2	1	06/26/21	06/28/21
LINTMILLER-220	Plumbing Rough-In	5	7	06/29/21	07/07/21
LINTMILLER-230	Electrical In-Wall Rough-In	3	6	06/29/21	07/06/21
LINTMILLER-240	Install Drywall	3	2	07/08/21	07/09/21
LINTMILLER-260	Tape & Bed	8	2	07/13/21	07/14/21
LINTMILLER-250	Install Ceiling Grid	2	2	07/15/21	07/17/21
LINTMILLER-255	Overhead MEP Rough-In	3	4	07/19/21	07/22/21
LINTMILLER-270	Paint Walls	1	8	07/21/21	07/30/21
LINTMILLER-257	Ceiling Tiles	2	1	07/23/21	07/24/21
LINTMILLER-300	Install Millwork	4	4	07/27/21	07/30/21
LINTMILLER-320	Install Marker Boards	1	1	07/27/21	07/27/21
LINTMILLER-280	Install VCT & Base	10	5	08/02/21	08/07/21
Phase 2 - STEM B102					
2021					
LINTMILLER-490	Await Scope Decisions for Gateway/Stem Area	5	12	05/28/21	06/15/21
LINTMILLER-447	Procure Added Door and Window Frame	15	29	06/01/21	07/09/21
LINTMILLER-400	Demo Flooring & Base	5	2	06/14/21	06/15/21
LINTMILLER-360	Cut In New Door - SCOPE Deleted	1	1	06/15/21	06/15/21
LINTMILLER-340	Demo STEM Area	3	3	06/16/21	06/18/21
LINTMILLER-380	Demo Ceiling	2	3	06/16/21	06/18/21
LINTMILLER-485	Concrete Flooring Cuts & Demo	2	2	06/16/21	06/17/21
LINTMILLER-487	Underslab Plumbing R/I - Sink	5	5	06/18/21	06/24/21
LINTMILLER-420	Frame Walls / Install Drywall	10	12	06/25/21	07/12/21
LINTMILLER-488	Place Plumbing Trench Concrete	1	1	06/25/21	06/25/21
LINTMILLER-470	Overehad Plumbing for Sink	5	5	07/01/21	07/07/21
LINTMILLER-445	Install Added Door and Window Frame	2	2	07/09/21	07/12/21
LINTMILLER-450	Tape, Bed and Paint	5	10	07/12/21	07/24/21
LINTMILLER-455	Overhead Lighting Rough-In	5	6	07/14/21	07/21/21
LINTMILLER-475	Install Ceiling Tiles	1	5	07/19/21	07/23/21



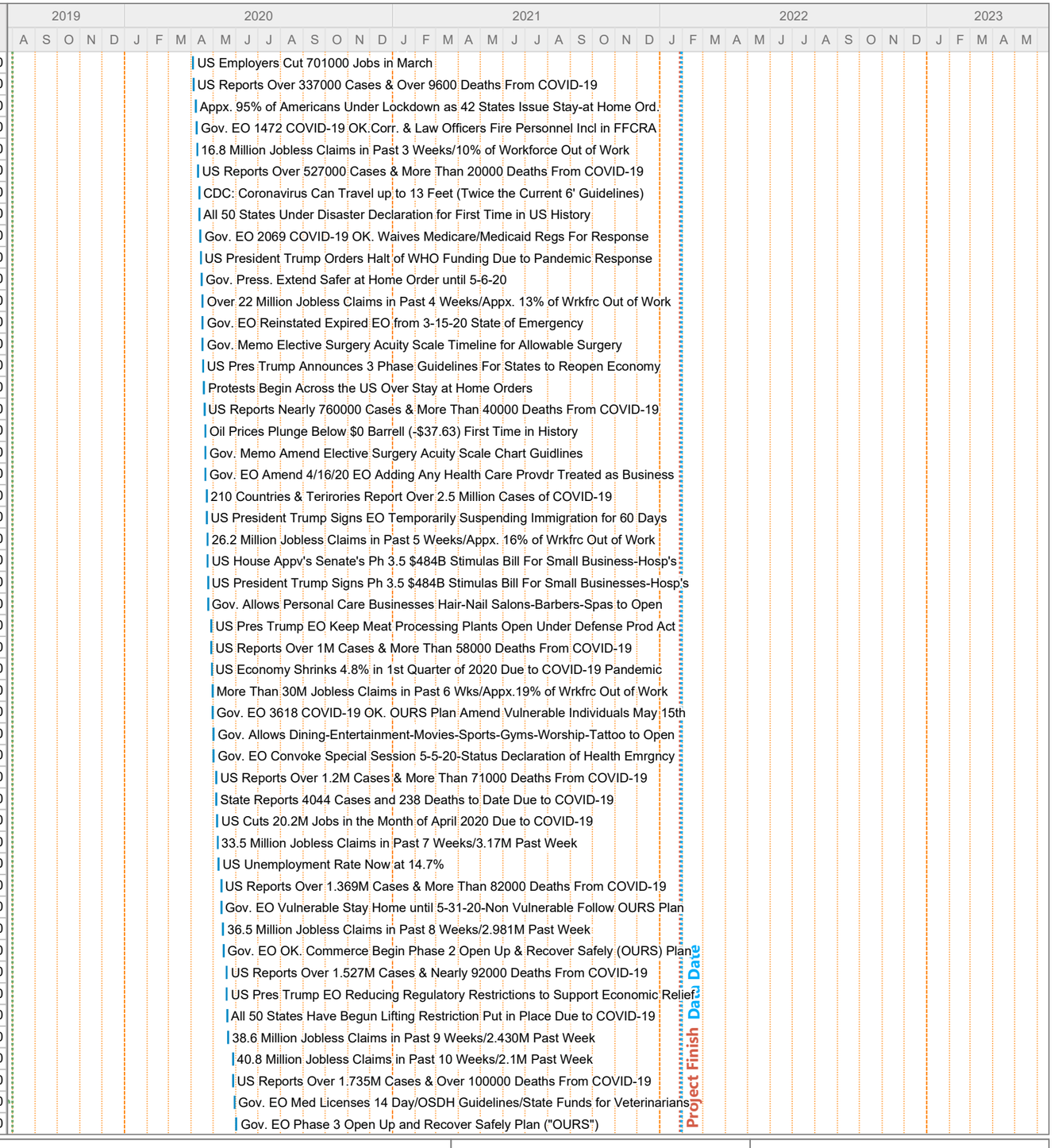
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
LINTMILLER-460	Install Millwork	2	4	07/27/21	07/30/21
LINTMILLER-480	Install Marker Boards	1	1	07/27/21	07/27/21
LINTMILLER-440	Install VCT & Base	6	5	08/02/21	08/07/21
Phase 3 - Corridor B101					
2021					
LINTMILLER-500	Demo Flooring & Base Corridor B101	3	2	06/10/21	06/11/21
LINTMILLER-545	Corridor Wall Tile at Drinking Fountains	3	5	07/12/21	07/17/21
LINTMILLER-520	Paint	4	15	07/26/21	08/13/21
LINTMILLER-540	Install VCT & PCT Base	10	5	08/02/21	08/07/21
Phase 3 - Restrooms B113 & B114					
2021					
LINTMILLER-550	Remove Toilets, Urinals, Sinks	2	2	05/28/21	06/01/21
LINTMILLER-570	Demo Tile on Walls - Scope Deleted - Using Primer	2	2	06/02/21	06/03/21
LINTMILLER-590	Demo Bath Accessories	1	3	06/02/21	06/04/21
LINTMILLER-610	Demo Toilet Partition Doors & Panels	1	3	06/02/21	06/04/21
LINTMILLER-650	Demo Terrazzo Floor (ADD 3)	3	4	06/16/21	06/21/21
LINTMILLER-630	Demo Wall for H/C Toilet	2	3	06/21/21	06/23/21
LINTMILLER-670	Install PCT Floors & Walls	6	9	07/01/21	07/13/21
LINTMILLER-690	Install Plumbing Fixtures	2	4	07/20/21	07/23/21
LINTMILLER-700	Install New Toilet Partitions and Accessories	2	2	10/07/21	10/08/21
Interior - Science Building					
Phase 3 - Restrooms B122 & B123					
2021					
LINTSCIENCE-140	Remove Toilets, Urinals, Sinks	2	2	05/28/21	06/01/21
LINTSCIENCE-240	Demo Bath Accessories	1	2	06/02/21	06/03/21
LINTSCIENCE-260	Demo Toilet Partition Doors & Panels	1	2	06/02/21	06/03/21
LINTSCIENCE-180	Demo Tile on Walls	2	4	06/03/21	06/08/21
LINTSCIENCE-200	Demo Terrazzo Floor (ADD 3)	3	10	06/07/21	06/18/21
LINTSCIENCE-100	Demo Wall for H/C Toilet	2	2	06/22/21	06/23/21
LINTSCIENCE-280	Install PCT Floors & Walls	6	9	07/01/21	07/13/21
LINTSCIENCE-300	Install Plumbing Fixtures	2	4	07/14/21	07/19/21
LINTSCIENCE-320	Install New Toilet Partitions and Accessories	2	2	10/07/21	10/08/21
Phase 3 - Corridor B121					
2021					
LINTSCIENCE-120	B121 - Demo VCT & Base	3	1	06/11/21	06/12/21
LINTSCIENCE-160	B121 - Paint	4	4	07/13/21	07/16/21
LINTSCIENCE-220	B-121 New VCT & PCT Base	10	6	07/23/21	07/31/21
Interior - Admin Building					
LINTMILLER-560	Demo Existing Flooring	1	1	06/10/21	06/10/21
LINTMILLER-580	Prep Terrazzo Flooring	5	1	06/11/21	06/11/21
LINTMILLER-600	Pour Terrazzo Flooring	1	1	06/11/21	06/12/21
LINTMILLER-620	Grind/Finish Terrazzo Flooring	5	3	06/14/21	06/16/21
LINTMILLER-625	Patch Back Existing LVT	2	1	07/23/21	07/23/21
LINTMILLER-640	Final Clean at Admin Building	1	1	07/26/21	07/26/21
LINTMILLER-660	Admin Building Punch List Architect Walk	1	1	07/27/21	07/27/21
LINTMILLER-680	Admin Building Punchlist Completion	10	1	07/28/21	07/28/21



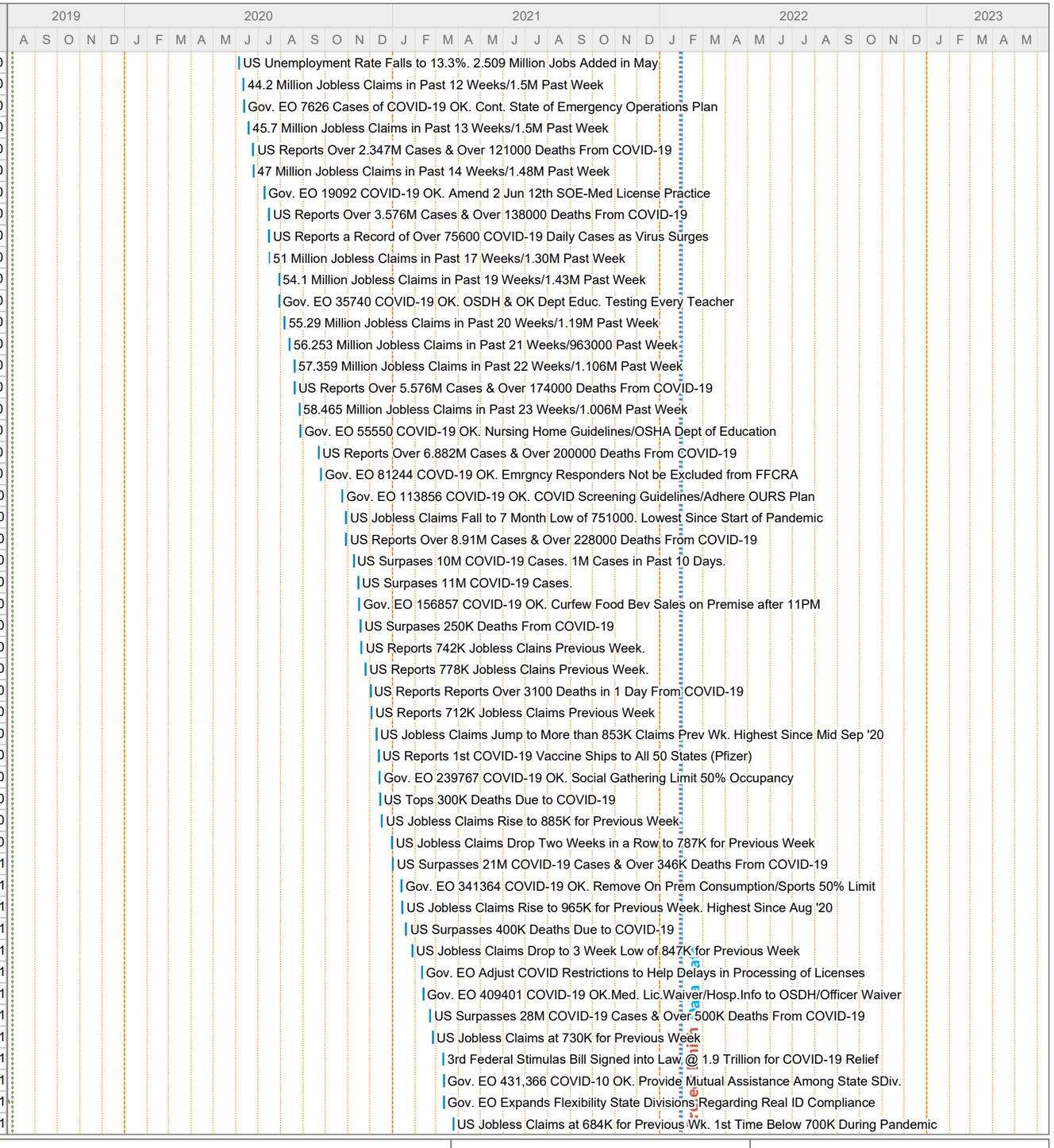
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
Covid-19					
C-19 100	WHO states Mysterious Pneumonia in Wuhan China	1	1	12/31/19	12/31/19
C-19 110	Outbreak Identified as a New Coronavirus	1	1	01/07/20	01/07/20
C-19 120	First Confirmed Case in USA- Washington State	1	1	01/21/20	01/21/20
C-19 130	China Places Wuhan China on Lock Down	1	1	01/23/20	01/23/20
C-19 140	WHO Declares Global Health Emergency	1	1	01/30/20	01/30/20
C-19 150	US Enacts Travel Ban for Chinese Foreign Nationals	1	1	01/31/20	01/31/20
C-19 190	WHO Renames Novel Coronavirus to "COVID-19"	1	1	02/11/20	02/11/20
C-19 210	WHO Raised Coronavirus Alert to the Highest Level	1	1	02/28/20	02/28/20
C-19 220	First Reported Fatality in USA	1	0	02/29/20	02/29/20
C-19 230	US Enacts Travel Ban for Iran-Italy-South Korea	1	0	02/29/20	02/29/20
C-19 250	US Cases Pass 500	1	0	03/08/20	03/08/20
C-19 260	WHO Declares COVID-19 is a Pandemic	1	1	03/11/20	03/11/20
C-19 270	US Announces Restrictions From 26 EU Countries	1	1	03/11/20	03/11/20
C-19-OK 100	Gov. EO 3 Cases of COVID-19 in OK. Restrict Access to State Agncy	1	1	03/12/20	03/12/20
C-19 280	US President Trump Declares Nation Emergency	1	1	03/13/20	03/13/20
C-19 290	CDC Warns Against Large Gatherings	1	0	03/15/20	03/15/20
C-19 300	US Announces Restriction From All EU Countries	1	0	03/15/20	03/15/20
C-19 310	US Cases Pass 3000	1	0	03/15/20	03/15/20
C-19-OK 110	Gov. EO 8 Cases of COVID-19 in OK. Activates State of Emerg Ops Plan	1	0	03/15/20	03/15/20
C-19 340	US President Trump Urges All Americans to Limit Groups to 10	1	1	03/16/20	03/16/20
C-19-OK 120	Gov. EO 17 Cases of COVID-19 in OK. Medical Licensing Approvals	1	1	03/17/20	03/17/20
C-19-OK 130	Gov. EO Oklahoman's Follow Presidents Coronavirus Guidelines	1	1	03/17/20	03/17/20
C-19 370	Nearly all US States Declare a State of Emergency	1	1	03/19/20	03/19/20
C-19-OK 140	Gov. EO 44 Cases of COVID-19 in OK. Change Unemployed Wait Period	1	1	03/19/20	03/19/20
C-19 380	US Reports Over 18000 Cases & 225 Deaths From COVID-19	1	1	03/20/20	03/20/20
C-19-OK 150	Gov. EO 53 Cases of COVID-19 in OK. Adds Prescription Measures	1	0	03/21/20	03/21/20
C-19 400	1 in 3 Americans Under Lock down as 12 States Issue Stay@Home Orders	1	0	03/22/20	03/22/20
C-19-OK 160	Gov. EO 109 COVID-19 OK.Close Non Critical Infra.03-26-20(21 Days)	1	1	03/24/20	03/24/20
C-19-OK 170	Gov. EO Adults 65+Stay @Res'd/No Elect Surgeries/Gath'gs 10+ Prohbtd	1	1	03/24/20	03/24/20
C-19 440	US Senate Passes $2.2 Trillion Stimulus Bill to Aid Recovery of COVID-19	1	1	03/25/20	03/25/20
C-19-OK 180	Gov. EO 164 COVID-19 OK.Clarify/Add Addit'l Critical Infra Sectors	1	1	03/25/20	03/25/20
C-19 450	US Reports Over 82000 Cases & Over 1100 Deaths From COVID-19	1	1	03/26/20	03/26/20
C-19 480	US House Appv's/President Signs $2.2 Trillion Stimulas Bill For COVID-19	1	1	03/27/20	03/27/20
C-19 490	US Reports Over 104000 Cases & Nearly 1700 Deaths From COVID-19	1	1	03/27/20	03/27/20
C-19 500	Nearly 1 in 2 Americans Under Some Form of Lock down Orders	1	1	03/27/20	03/27/20
C-19-OK 190	Gov. EO 322 COVID-19 OK. Peace Officer Certification Waived	1	1	03/27/20	03/27/20
C-19-OK 200	Gov. EO Designate Director SD Human Services to Act as Gov. Designee	1	1	03/27/20	03/27/20
C-19 520	US President Trump Extends Social Distancing Policies Until 4-30-20	1	0	03/29/20	03/29/20
C-19-OK 210	Gov. EO 429 COVID-19 OK. People Travel'g from Infctd Areas 14D Quartn	1	0	03/29/20	03/29/20
C-19 550	US Reports Over 164000 Cases & Over 3100 Deaths From COVID-19	1	1	03/30/20	03/30/20
C-19 570	WH Task Force Expects 100000-240000 Deaths Possible in US w/Full Mitigation	1	1	03/31/20	03/31/20
C-19 580	Appx. 80% of Americans Under Lockdown as 34 States Issue Stay-at-Home Ord.	1	1	03/31/20	03/31/20
C-19 590	US Reports Over 215000 Cases & Over 5100 Deaths From COVID-19	1	1	04/01/20	04/01/20
C-19-OK 220	Gov. EO 719 COVID-19 OK. Amend Postpone Elective Surgery to 04-30-20	1	1	04/01/20	04/01/20
C-19 600	US Reports Weekly Jobless Claims Rise to 6.6 Million Due to COVID-19	1	1	04/02/20	04/02/20
C-19 610	Worldwide Case of COVID-19 Exceed 1000000	1	1	04/02/20	04/02/20
C-19-OK 230	Gov. EO 879 COVID-19. Education Agencies to Pay Employees Thru Contract	1	1	04/02/20	04/02/20
C-19-OK 240	Gov. EO Convoke First Special Session of 57th Legislature 04-06-20	1	1	04/02/20	04/02/20



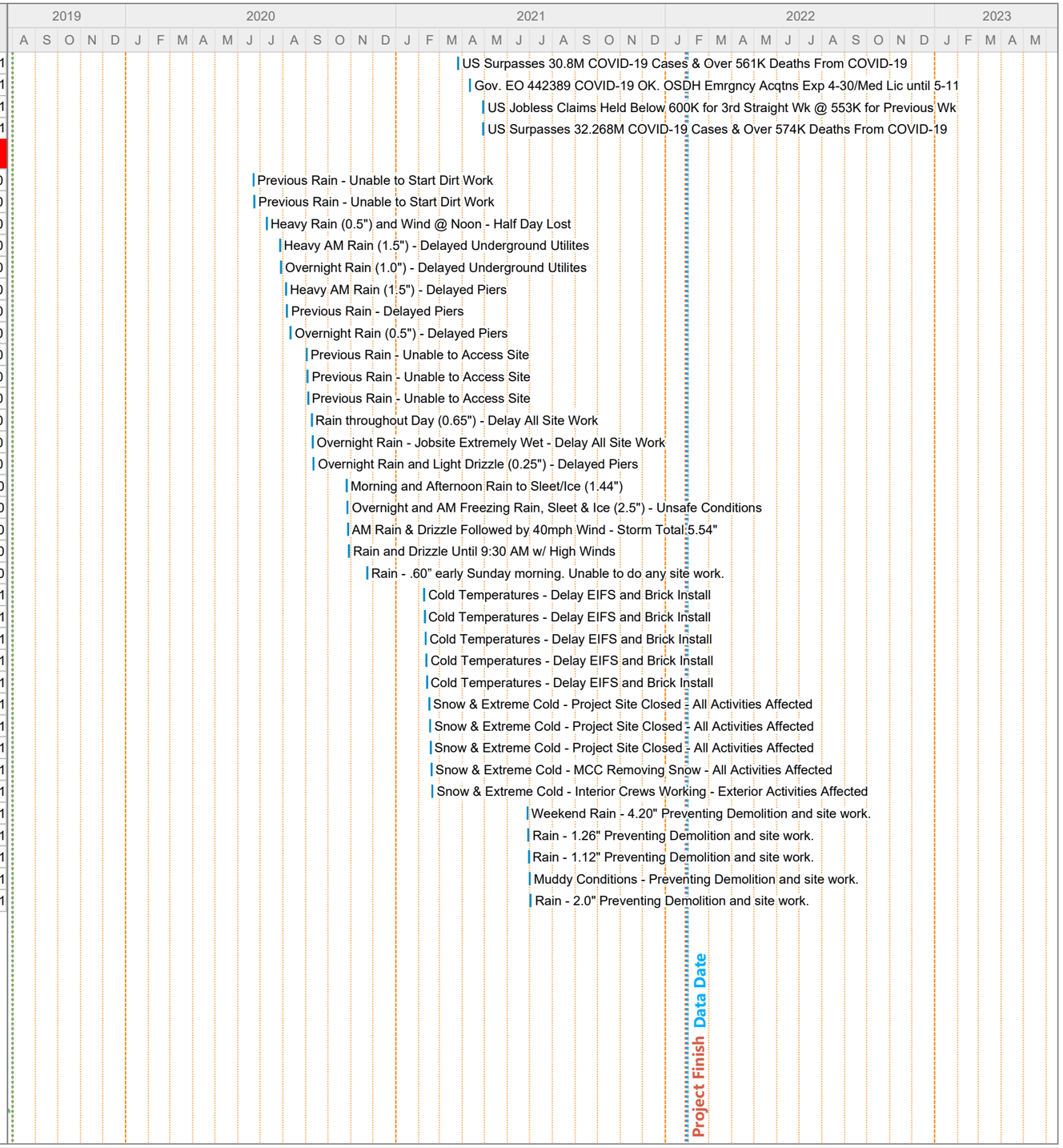
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
C-19 620	US Employers Cut 701000 Jobs in March	1	1	04/03/20	04/03/20
C-19 630	US Reports Over 337000 Cases & Over 9600 Deaths From COVID-19	1	0	04/04/20	04/04/20
C-19 640	Appx. 95% of Americans Under Lockdown as 42 States Issue Stay-at Home Ord.	1	1	04/07/20	04/07/20
C-19-OK 250	Gov. EO 1472 COVID-19 OK.Corr. & Law Officers Fire Personnel Incl in FFCRA	1	1	04/08/20	04/08/20
C-19 650	16.8 Million Jobless Claims in Past 3 Weeks/10% of Workforce Out of Work	1	1	04/09/20	04/09/20
C-19 660	US Reports Over 527000 Cases & More Than 20000 Deaths From COVID-19	1	1	04/10/20	04/10/20
C-19 670	CDC: Coronavirus Can Travel up to 13 Feet (Twice the Current 6' Guidelines)	1	0	04/12/20	04/12/20
C-19 680	All 50 States Under Disaster Declaration for First Time in US History	1	0	04/12/20	04/12/20
C-19-OK 260	Gov. EO 2069 COVID-19 OK. Waives Medicare/Medicaid Regs For Response	1	1	04/13/20	04/13/20
C-19 690	US President Trump Orders Halt of WHO Funding Due to Pandemic Response	1	1	04/14/20	04/14/20
C-19-OK 265	Gov. Press. Extend Safer at Home Order until 5-6-20	1	1	04/15/20	04/15/20
C-19 700	Over 22 Million Jobless Claims in Past 4 Weeks/Appx. 13% of Wrkfrc Out of Work	1	1	04/16/20	04/16/20
C-19-OK 270	Gov. EO Reinstated Expired EO from 3-15-20 State of Emergency	1	1	04/16/20	04/16/20
C-19-OK 280	Gov. Memo Elective Surgery Acuity Scale Timeline for Allowable Surgery	1	1	04/16/20	04/16/20
C-19 710	US Pres Trump Announces 3 Phase Guidelines For States to Reopen Economy	1	1	04/17/20	04/17/20
C-19 720	Protests Begin Across the US Over Stay at Home Orders	1	0	04/18/20	04/18/20
C-19 730	US Reports Nearly 760000 Cases & More Than 40000 Deaths From COVID-19	1	0	04/19/20	04/19/20
C-19 740	Oil Prices Plunge Below $0 Barrell (-$37.63) First Time in History	1	1	04/20/20	04/20/20
C-19-OK 290	Gov. Memo Amend Elective Surgery Acuity Scale Chart Guidlines	1	1	04/20/20	04/20/20
C-19-OK 300	Gov. EO Amend 4/16/20 EO Adding Any Health Care Provdr Treated as Business	1	1	04/20/20	04/20/20
C-19 750	210 Countries & Terirories Report Over 2.5 Million Cases of COVID-19	1	1	04/22/20	04/22/20
C-19 760	US President Trump Signs EO Temporarily Suspending Immigration for 60 Days	1	1	04/22/20	04/22/20
C-19 780	26.2 Million Jobless Claims in Past 5 Weeks/Appx. 16% of Wrkfrc Out of Work	1	1	04/23/20	04/23/20
C-19 790	US House Appv's Senate's Ph 3.5 $484B Stimulas Bill For Small Business-Hosp's	1	1	04/23/20	04/23/20
C-19 800	US President Trump Signs Ph 3.5 $484B Stimulas Bill For Small Businesses-Hosp's	1	1	04/24/20	04/24/20
C-19-OK 310	Gov. Allows Personal Care Businesses Hair-Nail Salons-Barbers-Spas to Open	1	1	04/24/20	04/24/20
C-19 810	US Pres Trump EO Keep Meat Processing Plants Open Under Defense Prod Act	1	1	04/28/20	04/28/20
C-19 820	US Reports Over 1M Cases & More Than 58000 Deaths From COVID-19	1	1	04/28/20	04/28/20
C-19 830	US Economy Shrinks 4.8% in 1st Quarter of 2020 Due to COVID-19 Pandemic	1	1	04/29/20	04/29/20
C-19 840	More Than 30M Jobless Claims in Past 6 Wks/Appx.19% of Wrkfrc Out of Work	1	1	04/30/20	04/30/20
C-19-OK 320	Gov. EO 3618 COVID-19 OK. OURS Plan Amend Vulnerable Individuals May 15th	1	1	04/30/20	04/30/20
C-19-OK 330	Gov. Allows Dining-Entertainment-Movies-Sports-Gyms-Worship-Tattoo to Open	1	1	05/01/20	05/01/20
C-19-OK 340	Gov. EO Convoke Special Session 5-5-20-Status Declaration of Health Emrgncy	1	1	05/01/20	05/01/20
C-19 850	US Reports Over 1.2M Cases & More Than 71000 Deaths From COVID-19	1	1	05/05/20	05/05/20
C-19-OK 350	State Reports 4044 Cases and 238 Deaths to Date Due to COVID-19	1	1	05/05/20	05/05/20
C-19 860	US Cuts 20.2M Jobs in the Month of April 2020 Due to COVID-19	1	1	05/06/20	05/06/20
C-19 870	33.5 Million Jobless Claims in Past 7 Weeks/3.17M Past Week	1	1	05/07/20	05/07/20
C-19 880	US Unemployment Rate Now at 14.7%	1	1	05/08/20	05/08/20
C-19 890	US Reports Over 1.369M Cases & More Than 82000 Deaths From COVID-19	1	1	05/12/20	05/12/20
C-19-OK 360	Gov. EO Vulnerable Stay Home until 5-31-20-Non Vulnerable Follow OURS Plan	1	1	05/12/20	05/12/20
C-19 900	36.5 Million Jobless Claims in Past 8 Weeks/2.981M Past Week	1	1	05/14/20	05/14/20
C-19-OK 370	Gov. EO OK. Commerce Begin Phase 2 Open Up & Recover Safely (OURS) Plan	1	1	05/15/20	05/15/20
C-19 910	US Reports Over 1.527M Cases & Nearly 92000 Deaths From COVID-19	1	1	05/19/20	05/19/20
C-19 920	US Pres Trump EO Reducing Regulatory Restrictions to Support Economic Relief	1	1	05/19/20	05/19/20
C-19 930	All 50 States Have Begun Lifting Restriction Put in Place Due to COVID-19	1	1	05/20/20	05/20/20
C-19 940	38.6 Million Jobless Claims in Past 9 Weeks/2.430M Past Week	1	1	05/21/20	05/21/20
C-19 950	40.8 Million Jobless Claims in Past 10 Weeks/2.1M Past Week	1	1	05/28/20	05/28/20
C-19 960	US Reports Over 1.735M Cases & Over 100000 Deaths From COVID-19	1	1	05/28/20	05/28/20
C-19-OK 380	Gov. EO Med Licenses 14 Day/OSDH Guidelines/State Funds for Veterinarians	1	0	05/30/20	05/30/20
C-19-OK 390	Gov. EO Phase 3 Open Up and Recover Safely Plan ("OURS")	1	1	06/01/20	06/01/20



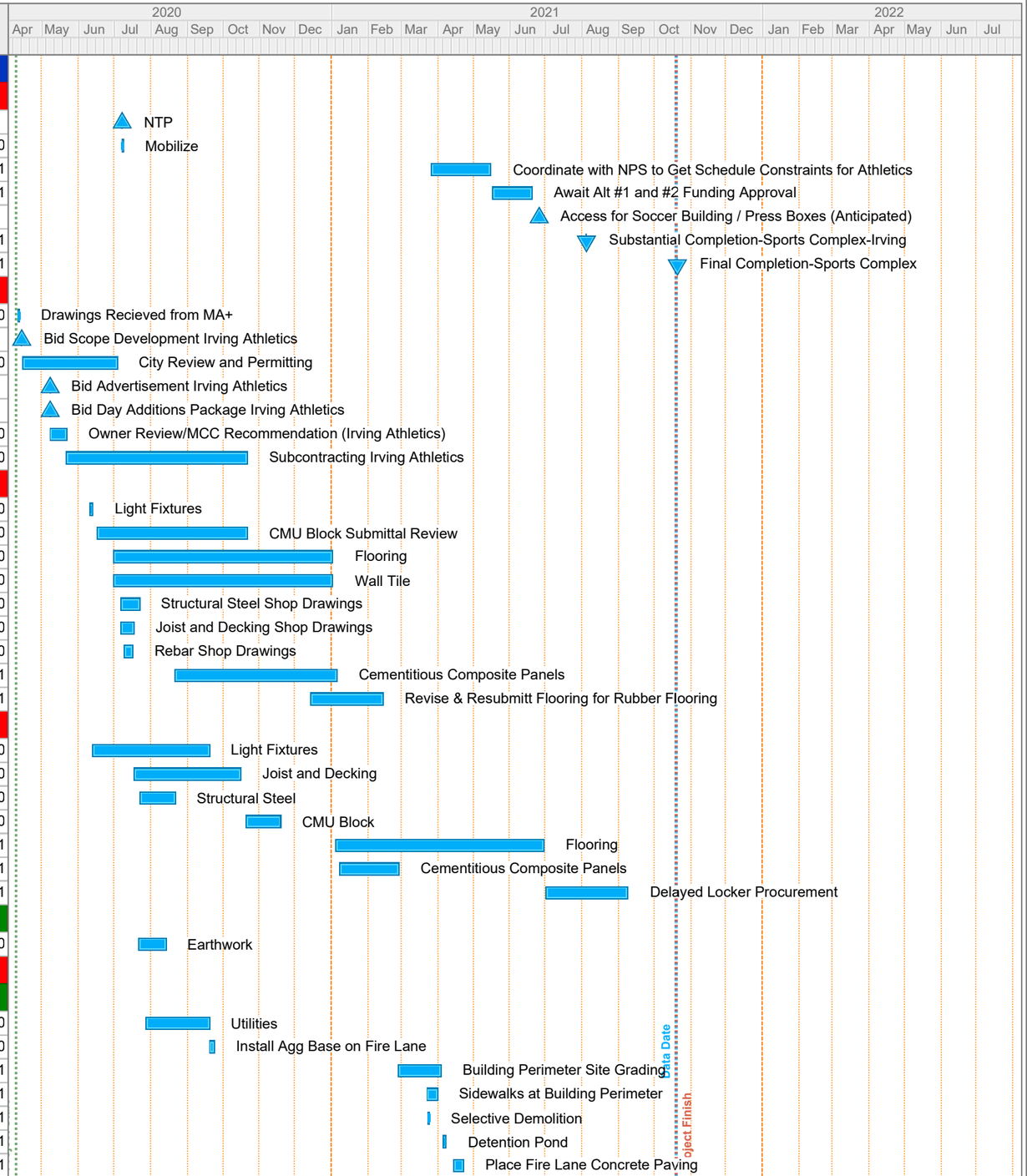
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
C-19 970	US Unemployment Rate Falls to 13.3%. 2.509 Million Jobs Added in May	1	1	06/05/20	06/05/20
C-19 980	44.2 Million Jobless Claims in Past 12 Weeks/1.5M Past Week	1	1	06/11/20	06/11/20
C-19-OK 400	Gov. EO 7626 Cases of COVID-19 OK. Cont. State of Emergency Operations Plan	1	1	06/12/20	06/12/20
C-19 990	45.7 Million Jobless Claims in Past 13 Weeks/1.5M Past Week	1	1	06/18/20	06/18/20
C-19 1000	US Reports Over 2.347M Cases & Over 121000 Deaths From COVID-19	1	1	06/24/20	06/24/20
C-19 1010	47 Million Jobless Claims in Past 14 Weeks/1.48M Past Week	1	1	06/25/20	06/25/20
C-19-OK 410	Gov. EO 19092 COVID-19 OK. Amend 2 Jun 12th SOE-Med License Practice	1	1	07/10/20	07/10/20
C-19 1020	US Reports Over 3.576M Cases & Over 138000 Deaths From COVID-19	1	1	07/16/20	07/16/20
C-19 1040	US Reports a Record of Over 75600 COVID-19 Daily Cases as Virus Surges	1	1	07/16/20	07/16/20
C-19 1030	51 Million Jobless Claims in Past 17 Weeks/1.30M Past Week	1	1	07/16/20	07/16/20
C-19 1050	54.1 Million Jobless Claims in Past 19 Weeks/1.43M Past Week	1	1	07/30/20	07/30/20
C-19-OK 420	Gov. EO 35740 COVID-19 OK. OSDH & OK Dept Educ. Testing Every Teacher	1	1	07/30/20	07/30/20
C-19 1060	55.29 Million Jobless Claims in Past 20 Weeks/1.19M Past Week	1	1	08/06/20	08/06/20
C-19 1070	56.253 Million Jobless Claims in Past 21 Weeks/963000 Past Week	1	1	08/13/20	08/13/20
C-19 1080	57.359 Million Jobless Claims in Past 22 Weeks/1.106M Past Week	1	1	08/20/20	08/20/20
C-19 1090	US Reports Over 5.576M Cases & Over 174000 Deaths From COVID-19	1	1	08/20/20	08/20/20
C-19 1100	58.465 Million Jobless Claims in Past 23 Weeks/1.006M Past Week	1	1	08/27/20	08/27/20
C-19-OK 430	Gov. EO 55550 COVID-19 OK. Nursing Home Guidelines/OSHA Dept of Education	1	1	08/28/20	08/28/20
C-19 1110	US Reports Over 6.882M Cases & Over 200000 Deaths From COVID-19	1	1	09/22/20	09/22/20
C-19-OK 440	Gov. EO 81244 COVD-19 OK. Emrgncy Responders Not be Excluded from FFCRA	1	1	09/25/20	09/25/20
C-19-OK 450	Gov. EO 113856 COVID-19 OK. COVID Screening Guidelines/Adhere OURS Plan	1	0	10/24/20	10/24/20
C-19 1120	US Jobless Claims Fall to 7 Month Low of 751000. Lowest Since Start of Pandemic	1	1	10/29/20	10/29/20
C-19 1130	US Reports Over 8.91M Cases & Over 228000 Deaths From COVID-19	1	1	10/29/20	10/29/20
C-19 1140	US Surpases 10M COVID-19 Cases. 1M Cases in Past 10 Days.	1	1	11/09/20	11/09/20
C-19 1150	US Surpases 11M COVID-19 Cases.	1	0	11/15/20	11/15/20
C-19-OK 460	Gov. EO 156857 COVID-19 OK. Curfew Food Bev Sales on Premise after 11PM	1	1	11/16/20	11/16/20
C-19 1160	US Surpases 250K Deaths From COVID-19	1	1	11/18/20	11/18/20
C-19 1170	US Reports 742K Jobless Clains Previous Week.	1	1	11/19/20	11/19/20
C-19 1180	US Reports 778K Jobless Clains Previous Week.	1	1	11/25/20	11/25/20
C-19 1190	US Reports Reports Over 3100 Deaths in 1 Day From COVID-19	1	1	12/02/20	12/02/20
C-19 1200	US Reports 712K Jobless Claims Previous Week	1	1	12/03/20	12/03/20
C-19 1210	US Jobless Claims Jump to More than 853K Claims Prev Wk. Highest Since Mid Sep '20	1	1	12/10/20	12/10/20
C-19 1220	US Reports 1st COVID-19 Vaccine Ships to All 50 States (Pfizer)	1	0	12/13/20	12/13/20
C-19-OK 470	Gov. EO 239767 COVID-19 OK. Social Gathering Limit 50% Occupancy	1	1	12/14/20	12/14/20
C-19 1230	US Tops 300K Deaths Due to COVID-19	1	1	12/15/20	12/15/20
C-19 1240	US Jobless Claims Rise to 885K for Previous Week	1	1	12/17/20	12/17/20
C-19 1250	US Jobless Claims Drop Two Weeks in a Row to 787K for Previous Week	1	1	12/31/20	12/31/20
C-19 1260	US Surpasses 21M COVID-19 Cases & Over 346K Deaths From COVID-19	1	0	01/01/21	01/01/21
C-19-OK 480	Gov. EO 341364 COVID-19 OK. Remove On Prem Consumption/Sports 50% Limit	1	1	01/13/21	01/13/21
C-19 1270	US Jobless Claims Rise to 965K for Previous Week. Highest Since Aug '20	1	1	01/14/21	01/14/21
C-19 1280	US Surpasses 400K Deaths Due to COVID-19	1	1	01/19/21	01/19/21
C-19 1290	US Jobless Claims Drop to 3 Week Low of 847K for Previous Week	1	1	01/28/21	01/28/21
C-19-OK 490	Gov. EO Adjust COVID Restrictions to Help Delays in Processing of Licenses	1	1	02/10/21	02/10/21
C-19-OK 500	Gov. EO 409401 COVID-19 OK.Med. Lic.Waiver/Hosp.Info to OSDH/Officer Waiver	1	1	02/12/21	02/12/21
C-19 1300	US Surpasses 28M COVID-19 Cases & Over 500K Deaths From COVID-19	1	0	02/21/21	02/21/21
C-19 1310	US Jobless Claims at 730K for Previous Week	1	1	02/25/21	02/25/21
C-19 1320	3rd Federal Stimulas Bill Signed into Law @ 1.9 Trillion for COVID-19 Relief	1	1	03/11/21	03/11/21
C-19-OK 510	Gov. EO 431,366 COVID-10 OK. Provide Mutual Assistance Among State SDiv.	1	1	03/12/21	03/12/21
C-19-OK 520	Gov. EO Expands Flexibility State Divisions Regarding Real ID Compliance	1	1	03/12/21	03/12/21
C-19 1330	US Jobless Claims at 684K for Previous Wk. 1st Time Below 700K During Pandemic	1	1	03/25/21	03/25/21



ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
C-19 1340	US Surpasses 30.8M COVID-19 Cases & Over 561K Deaths From COVID-19	1	1	03/26/21	03/26/21
C-19-OK 530	Gov. EO 442389 COVID-19 OK. OSDH Emrgncy Acqtns Exp 4-30/Med Lic until 5-11	1	0	04/11/21	04/11/21
C-19 1350	US Jobless Claims Held Below 600K for 3rd Straight Wk @ 553K for Previous Wk	1	1	04/29/21	04/29/21
C-19 1360	US Surpasses 32.268M COVID-19 Cases & Over 574K Deaths From COVID-19	1	1	04/29/21	04/29/21
Inclement Weather					
W-1000	Previous Rain - Unable to Start Dirt Work	1	1	06/22/20	06/22/20
W-1020	Previous Rain - Unable to Start Dirt Work	1	1	06/23/20	06/23/20
W-1040	Heavy Rain (0.5") and Wind @ Noon - Half Day Lost	1	1	07/10/20	07/10/20
W-1060	Heavy AM Rain (1.5") - Delayed Underground Utilites	1	1	07/28/20	07/28/20
W-1080	Overnight Rain (1.0") - Delayed Underground Utilites	12	1	07/29/20	07/29/20
W-1100	Heavy AM Rain (1.5") - Delayed Piers	1	1	08/05/20	08/05/20
W-1120	Previous Rain - Delayed Piers	1	1	08/06/20	08/06/20
W-1140	Overnight Rain (0.5") - Delayed Piers	1	1	08/11/20	08/11/20
W-1160	Previous Rain - Unable to Access Site	1	1	09/02/20	09/02/20
W-1180	Previous Rain - Unable to Access Site	1	1	09/03/20	09/03/20
W-1200	Previous Rain - Unable to Access Site	1	1	09/04/20	09/04/20
W-1220	Rain throughout Day (0.65") - Delay All Site Work	1	1	09/09/20	09/09/20
W-1240	Overnight Rain - Jobsite Extremely Wet - Delay All Site Work	1	1	09/10/20	09/10/20
W-1260	Overnight Rain and Light Drizzle (0.25") - Delayed Piers	1	1	09/11/20	09/11/20
W-1270	Morning and Afternoon Rain to Sleet/Ice (1.44")	1	1	10/26/20	10/26/20
W-1280	Overnight and AM Freezing Rain, Sleet & Ice (2.5") - Unsafe Conditions	1	1	10/27/20	10/27/20
W-1300	AM Rain & Drizzle Followed by 40mph Wind - Storm Total 5.54"	1	1	10/28/20	10/28/20
W-1320	Rain and Drizzle Until 9:30 AM w/ High Winds	1	1	10/29/20	10/29/20
W-1340	Rain - .60" early Sunday morning. Unable to do any site work.	1	1	11/23/20	11/23/20
W-1360	Cold Temperatures - Delay EIFS and Brick Install	1	1	02/08/21	02/08/21
W-1380	Cold Temperatures - Delay EIFS and Brick Install	1	1	02/09/21	02/09/21
W-1400	Cold Temperatures - Delay EIFS and Brick Install	1	1	02/10/21	02/10/21
W-1420	Cold Temperatures - Delay EIFS and Brick Install	1	1	02/11/21	02/11/21
W-1440	Cold Temperatures - Delay EIFS and Brick Install	1	1	02/12/21	02/12/21
W-1460	Snow & Extreme Cold - Project Site Closed - All Activities Affected	1	1	02/15/21	02/15/21
W-1480	Snow & Extreme Cold - Project Site Closed - All Activities Affected	1	1	02/16/21	02/16/21
W-1500	Snow & Extreme Cold - Project Site Closed - All Activities Affected	1	1	02/17/21	02/17/21
W-1520	Snow & Extreme Cold - MCC Removing Snow - All Activities Affected	1	1	02/18/21	02/18/21
W-1540	Snow & Extreme Cold - Interior Crews Working - Exterior Activities Affected	1	1	02/19/21	02/19/21
W-1560	Weekend Rain - 4.20" Preventing Demolition and site work.	1	1	06/28/21	06/28/21
W-1580	Rain - 1.26" Preventing Demolition and site work.	1	1	06/29/21	06/29/21
W-1600	Rain - 1.12" Preventing Demolition and site work.	1	1	06/30/21	06/30/21
W-1620	Muddy Conditions - Preventing Demolition and site work.	1	1	07/01/21	07/01/21
W-1640	Rain - 2.0" Preventing Demolition and site work.	1	1	07/02/21	07/02/21



ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
Norman High School - Multi Sport					
Project Notes and Milestones					
PROJ-1000	NTP	0	0	07/07/20	
PROJ-1020	Mobilize	1	1	07/07/20	07/07/20
PROJ-1040	Coordinate with NPS to Get Schedule Constraints for Athletics	10	36	03/26/21	05/14/21
PROJ-1050	Await Alt #1 and #2 Funding Approval	15	24	05/17/21	06/18/21
PROJ-1060	Access for Soccer Building / Press Boxes (Anticipated)	0	0	06/25/21	
PROJ-1240	Substantial Completion-Sports Complex-Irving	0	0		08/03/21
PROJ-1260	Final Completion-Sports Complex	0	0		10/19/21
Design and Preconstruction					
DES/PREC-1270	Drawings Recieved from MA+	1	1	04/10/20	04/10/20
DES/PREC-2000	Bid Scope Development Irving Athletics	0	0	04/13/20	
DES/PREC-1280	City Review and Permitting	50	57	04/14/20	07/02/20
DES/PREC-2020	Bid Advertisement Irving Athletics	0	0	05/07/20	
DES/PREC-2030	Bid Day Additions Package Irving Athletics	0	0	05/07/20	
DES/PREC-2035	Owner Review/MCC Recommendation (Irving Athletics)	10	10	05/07/20	05/20/20
DES/PREC-2037	Subcontracting Irving Athletics	15	107	05/21/20	10/20/20
Submittals					
SUBM-1160	Light Fixtures	20	2	06/10/20	06/11/20
SUBM-1010	CMU Block Submittal Review	20	90	06/16/20	10/20/20
SUBM-1080	Flooring	20	129	06/30/20	12/31/20
SUBM-1100	Wall Tile	20	129	06/30/20	12/31/20
SUBM-1020	Structural Steel Shop Drawings	20	12	07/06/20	07/21/20
SUBM-1040	Joist and Decking Shop Drawings	20	9	07/06/20	07/16/20
SUBM-1060	Rebar Shop Drawings	20	5	07/09/20	07/15/20
SUBM-1140	Cementitious Composite Panels	20	92	08/21/20	01/04/21
SUBM-1090	Revise & Resubmitt Flooring for Rubber Flooring	53	43	12/14/20	02/12/21
Procurement					
PRO-1010	Light Fixtures	30	70	06/12/20	09/18/20
PRO-1020	Joist and Decking	95	63	07/17/20	10/14/20
PRO-1040	Structural Steel	30	22	07/22/20	08/20/20
PRO-1060	CMU Block	40	21	10/20/20	11/17/20
PRO-1000	Flooring	42	125	01/04/21	06/28/21
PRO-1050	Cementitious Composite Panels	20	36	01/07/21	02/25/21
PRO-1055	Delayed Locker Procurement	1	48	07/01/21	09/07/21
Site Work					
SITE-1020	Earthwork	10	17	07/21/20	08/12/20
Construction					
Site Work					
SITE-1040	Utilities	10	39	07/27/20	09/18/20
SITE-1060	Install Agg Base on Fire Lane	10	3	09/19/20	09/22/20
SITE-1090	Building Perimeter Site Grading	5	26	02/26/21	04/02/21
SITE-1100	Sidewalks at Building Perimeter	5	7	03/22/21	03/30/21
SITE-1000	Selective Demolition	3	1	03/23/21	03/23/21
SITE-1095	Detention Pond	10	2	04/05/21	04/06/21
SITE-1080	Place Fire Lane Concrete Paving	10	6	04/14/21	04/21/21



Start Date: 04/09/20
Finish Date: 10/19/21
Data Date: 10/20/21
Run Date: 10/22/21

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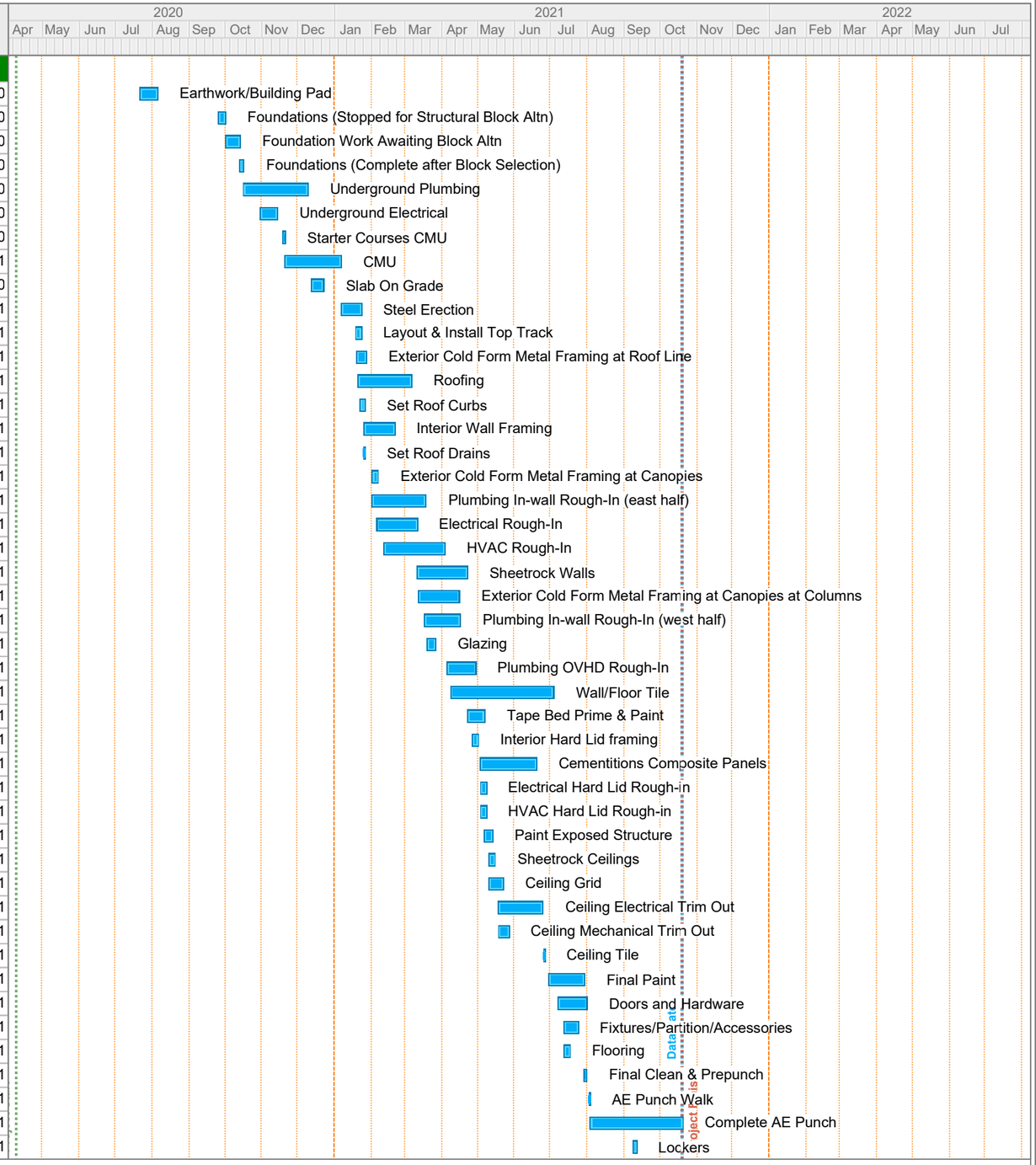
Norman High School - Multi Sport
Norman Public Schools
Norman, OK
MCC Project No. 3947.08 Final As-Built

516

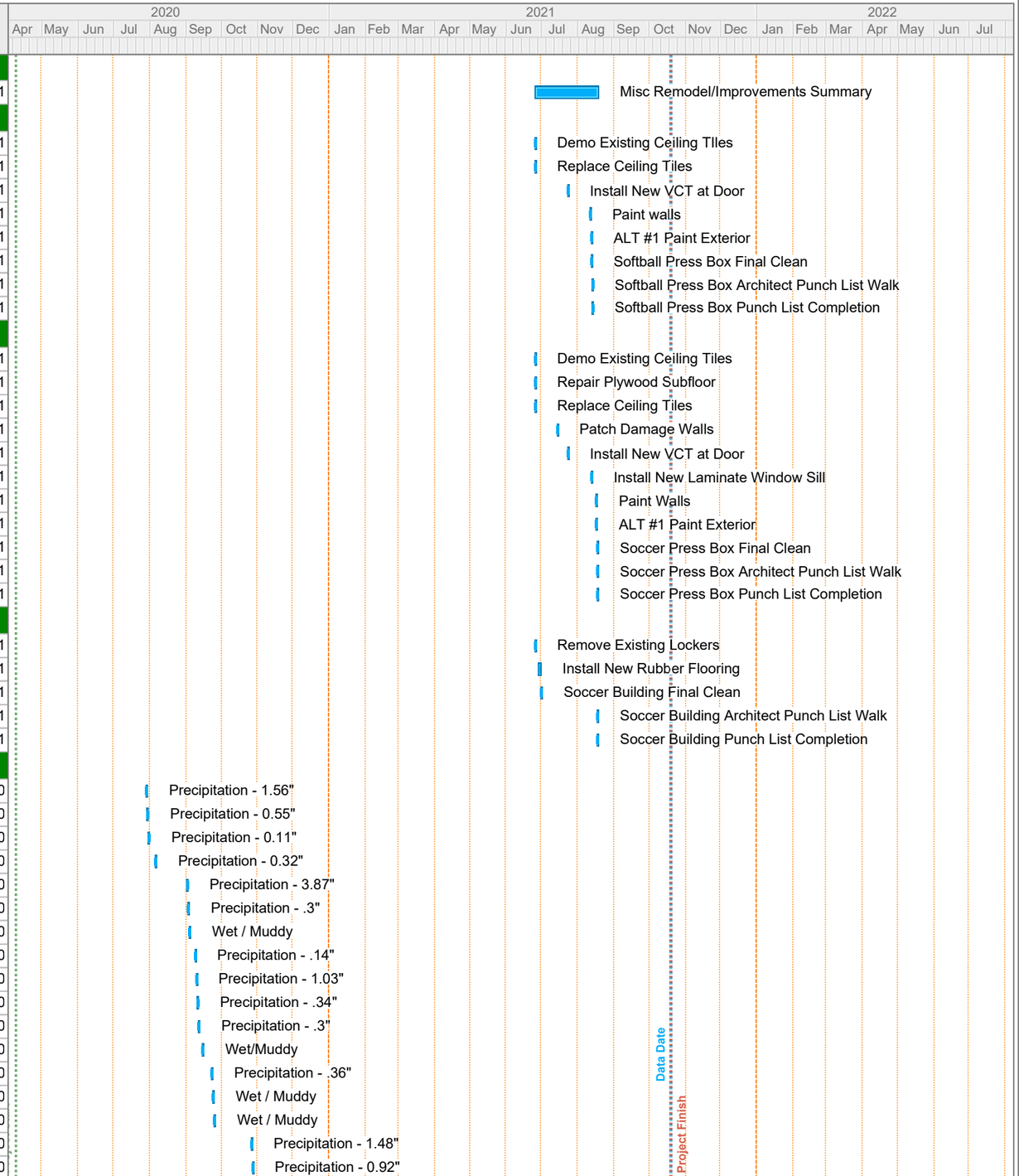
NORMAN PUBLIC SCHOOLS

Manhattan
Building excellence.

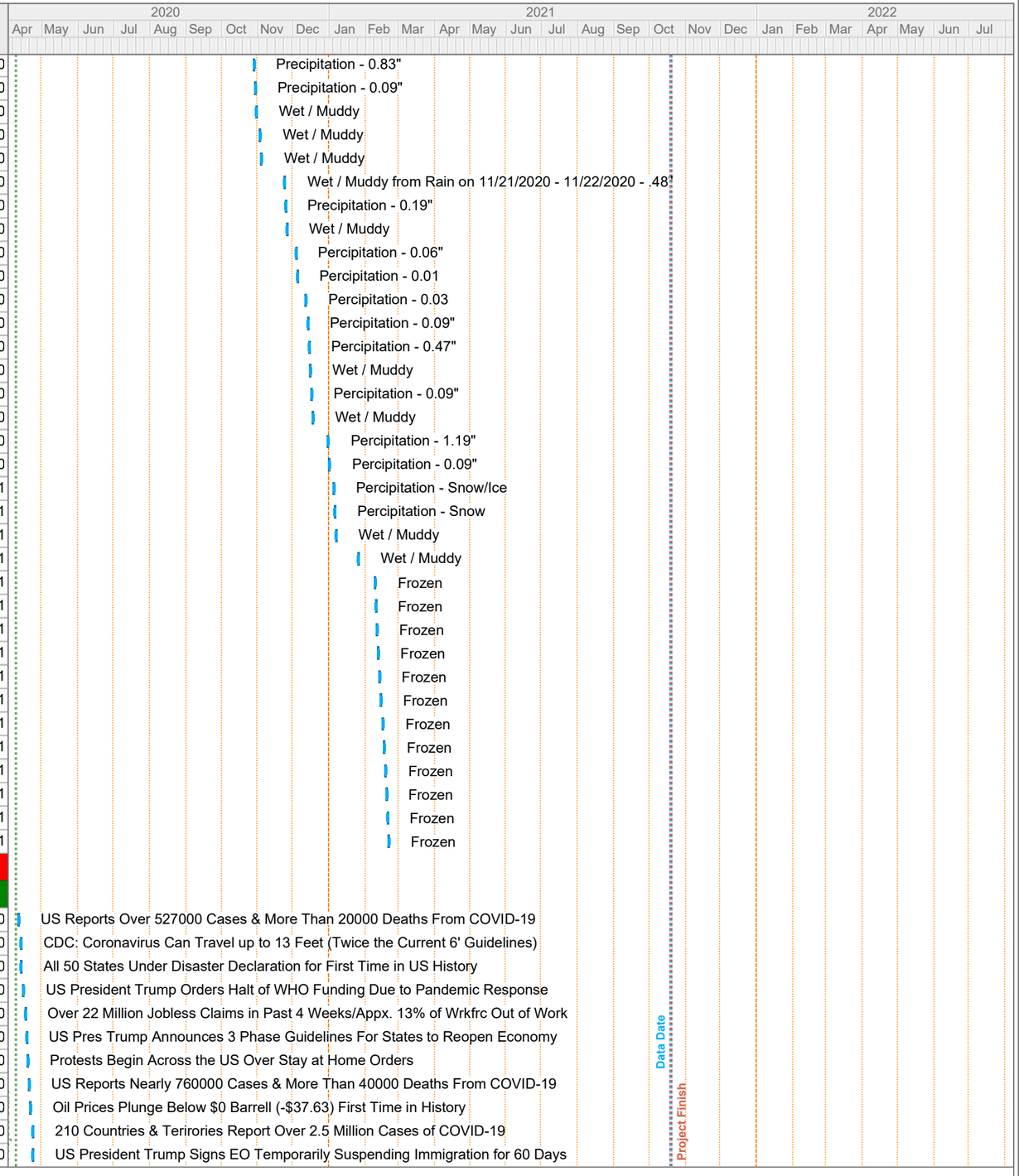
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
New Locker Room Building					
NLRB-1020	Earthwork/Building Pad	10	11	07/21/20	08/04/20
NLRB-1000	Foundations (Stopped for Structural Block Altn)	10	4	09/25/20	09/30/20
NLRB-1010	Foundation Work Awaiting Block Altn	8	8	10/01/20	10/12/20
NLRB-1015	Foundations (Complete after Block Selection)	3	3	10/13/20	10/15/20
NLRB-1050	Underground Plumbing	15	36	10/16/20	12/08/20
NLRB-1040	Underground Electrical	15	10	10/30/20	11/12/20
NLRB-1060	Starter Courses CMU	3	2	11/18/20	11/19/20
NLRB-1100	CMU	25	29	11/20/20	01/05/21
NLRB-1080	Slab On Grade	5	6	12/12/20	12/21/20
NLRB-1120	Steel Erection	5	13	01/06/21	01/22/21
NLRB-1640	Layout & Install Top Track	5	5	01/18/21	01/22/21
NLRB-1125	Exterior Cold Form Metal Framing at Roof Line	10	6	01/19/21	01/26/21
NLRB-1140	Roofing	5	33	01/20/21	03/05/21
NLRB-1600	Set Roof Curbs	3	2	01/22/21	01/25/21
NLRB-1130	Interior Wall Framing	15	20	01/25/21	02/19/21
NLRB-1620	Set Roof Drains	3	1	01/25/21	01/25/21
NLRB-1135	Exterior Cold Form Metal Framing at Canopies	10	5	02/01/21	02/05/21
NLRB-1500	Plumbing In-wall Rough-In (east half)	20	33	02/01/21	03/17/21
NLRB-1200	Electrical Rough-In	20	24	02/05/21	03/10/21
NLRB-1480	HVAC Rough-In	20	37	02/11/21	04/02/21
NLRB-1260	Sheetrock Walls	15	30	03/11/21	04/21/21
NLRB-1137	Exterior Cold Form Metal Framing at Canopies at Columns	3	24	03/12/21	04/14/21
NLRB-1520	Plumbing In-wall Rough-In (west half)	10	22	03/17/21	04/15/21
NLRB-1180	Glazing	10	5	03/19/21	03/25/21
NLRB-1540	Plumbing OVHD Rough-In	7	18	04/05/21	04/28/21
NLRB-1240	Wall/Floor Tile	20	61	04/08/21	07/02/21
NLRB-1220	Tape Bed Prime & Paint	15	10	04/22/21	05/05/21
NLRB-1132	Interior Hard Lid framing	5	5	04/26/21	04/30/21
NLRB-1160	Cementitions Composite Panels	15	34	05/03/21	06/18/21
NLRB-1210	Electrical Hard Lid Rough-in	5	5	05/03/21	05/07/21
NLRB-1490	HVAC Hard Lid Rough-in	5	5	05/03/21	05/07/21
NLRB-1300	Paint Exposed Structure	5	5	05/06/21	05/12/21
NLRB-1270	Sheetrock Ceilings	5	5	05/10/21	05/14/21
NLRB-1280	Ceiling Grid	10	10	05/10/21	05/21/21
NLRB-1310	Ceiling Electrical Trim Out	10	26	05/18/21	06/23/21
NLRB-1320	Ceiling Mechanical Trim Out	10	7	05/18/21	05/26/21
NLRB-1340	Ceiling Tile	5	1	06/25/21	06/25/21
NLRB-1440	Final Paint	1	22	06/29/21	07/28/21
NLRB-1420	Doors and Hardware	5	18	07/07/21	07/30/21
NLRB-1360	Fixtures/Partition/Accessories	10	10	07/12/21	07/23/21
NLRB-1380	Flooring	5	5	07/12/21	07/16/21
NLRB-1460	Final Clean & Prepunch	5	2	07/29/21	07/30/21
NLRB-1470	AE Punch Walk	5	1	08/02/21	08/02/21
NLRB-1475	Complete AE Punch	10	55	08/03/21	10/19/21
NLRB-1400	Lockers	10	3	09/08/21	09/10/21



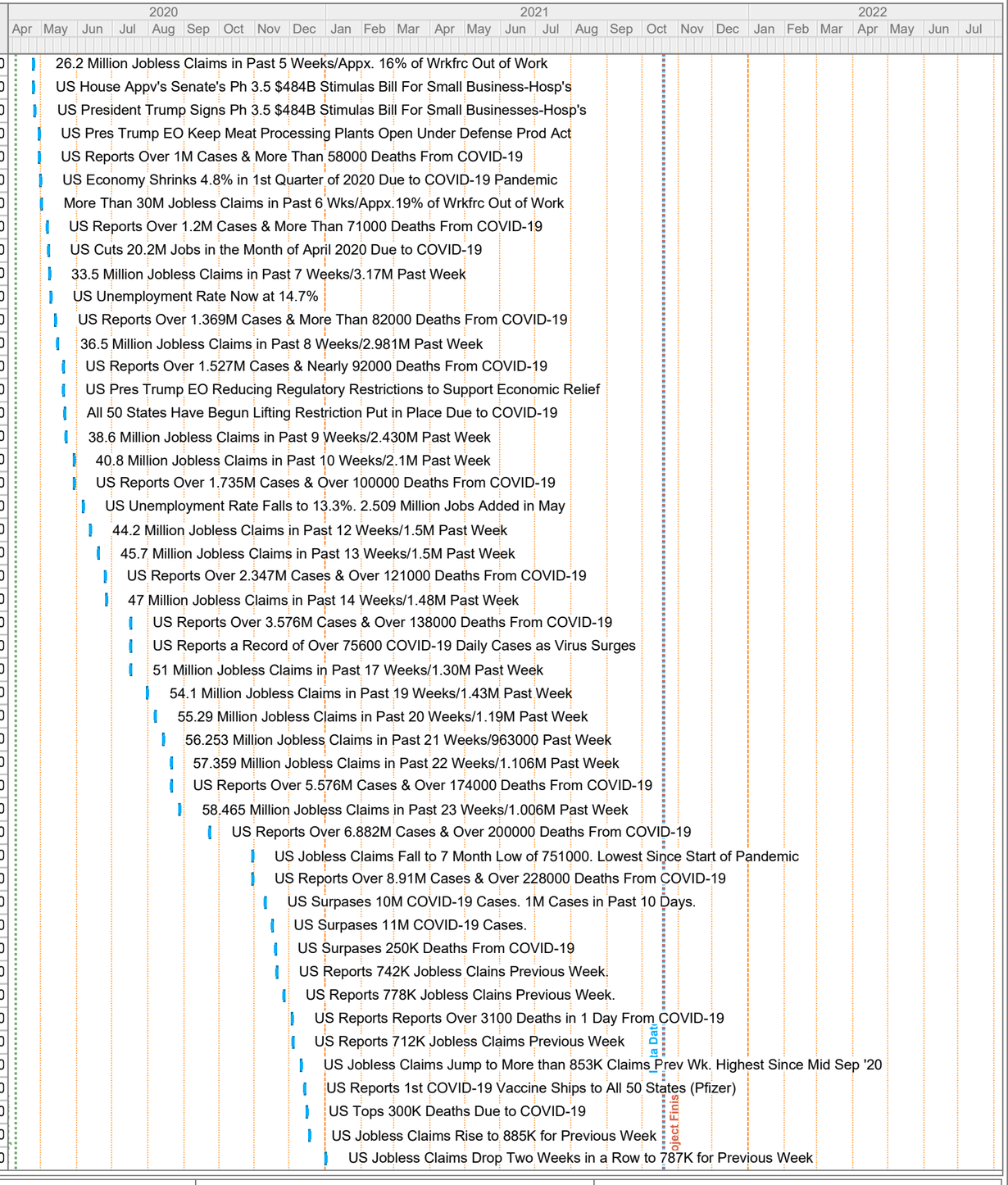
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
Site Renovation Projects					
IRVG-3380	Misc Remodel/Improvements Summary	38	38	06/25/21	08/17/21
Softball Press Box					
SOFTPB-1000	Demo Existing Ceiling TIles	1	1	06/25/21	06/25/21
SOFTPB-1060	Replace Ceiling Tiles	1	1	06/25/21	06/25/21
SOFTPB-1080	Install New VCT at Door	1	1	07/23/21	07/23/21
SOFTPB-1020	Paint walls	5	1	08/11/21	08/11/21
SOFTPB-1040	ALT #1 Paint Exterior	5	1	08/12/21	08/12/21
SOFTPB-1100	Softball Press Box Final Clean	2	1	08/12/21	08/12/21
SOFTPB-1120	Softball Press Box Architect Punch List Walk	5	1	08/13/21	08/13/21
SOFTPB-1140	Softball Press Box Punch List Completion	5	1	08/13/21	08/13/21
Soccer Press Box					
SOCPB-1000	Demo Existing Ceiling Tiles	1	1	06/25/21	06/25/21
SOCPB-1020	Repair Plywood Subfloor	2	1	06/25/21	06/25/21
SOCPB-1140	Replace Ceiling Tiles	1	1	06/25/21	06/25/21
SOCPB-1060	Patch Damage Walls	5	1	07/14/21	07/14/21
SOCPB-1040	Install New VCT at Door	1	1	07/23/21	07/23/21
SOCPB-1120	Install New Laminate Window Sill	2	1	08/12/21	08/12/21
SOCPB-1080	Paint Walls	5	1	08/16/21	08/16/21
SOCPB-1100	ALT #1 Paint Exterior	5	1	08/16/21	08/16/21
SOCPB-1160	Soccer Press Box Final Clean	2	1	08/17/21	08/17/21
SOCPB-1180	Soccer Press Box Architect Punch List Walk	5	1	08/17/21	08/17/21
SOCPB-1200	Soccer Press Box Punch List Completion	5	1	08/17/21	08/17/21
Soccer Building					
SOC-1000	Remove Existing Lockers	5	1	06/25/21	06/25/21
SOC-1020	Install New Rubber Flooring	5	2	06/28/21	06/29/21
SOC-1040	Soccer Building Final Clean	1	1	06/30/21	06/30/21
SOC-1060	Soccer Building Architect Punch List Walk	5	1	08/17/21	08/17/21
SOC-1080	Soccer Building Punch List Completion	5	1	08/17/21	08/17/21
Inclement Weather Log					
IWL-1000	Precipitation - 1.56"	1	1	07/28/20	07/28/20
IWL-1020	Precipitation - 0.55"	1	1	07/29/20	07/29/20
IWL-1040	Precipitation - 0.11"	1	1	07/30/20	07/30/20
IWL-1060	Precipitation - 0.32"	1	1	08/05/20	08/05/20
IWL-1080	Precipitation - 3.87"	1	1	09/01/20	09/01/20
IWL-1100	Precipitation - .3"	1	1	09/02/20	09/02/20
IWL-1120	Wet / Muddy	1	1	09/03/20	09/03/20
IWL-1140	Precipitation - .14"	1	1	09/08/20	09/08/20
IWL-1160	Precipitation - 1.03"	1	1	09/09/20	09/09/20
IWL-1180	Precipitation - .34"	1	1	09/10/20	09/10/20
IWL-1200	Precipitation - .3"	1	1	09/11/20	09/11/20
IWL-1220	Wet/Muddy	1	1	09/14/20	09/14/20
IWL-1240	Precipitation - .36"	1	1	09/22/20	09/22/20
IWL-1260	Wet / Muddy	1	1	09/23/20	09/23/20
IWL-1280	Wet / Muddy	1	1	09/24/20	09/24/20
IWL-1170	Precipitation - 1.48"	1	1	10/26/20	10/26/20
IWL-1300	Precipitation - 0.92"	1	1	10/27/20	10/27/20



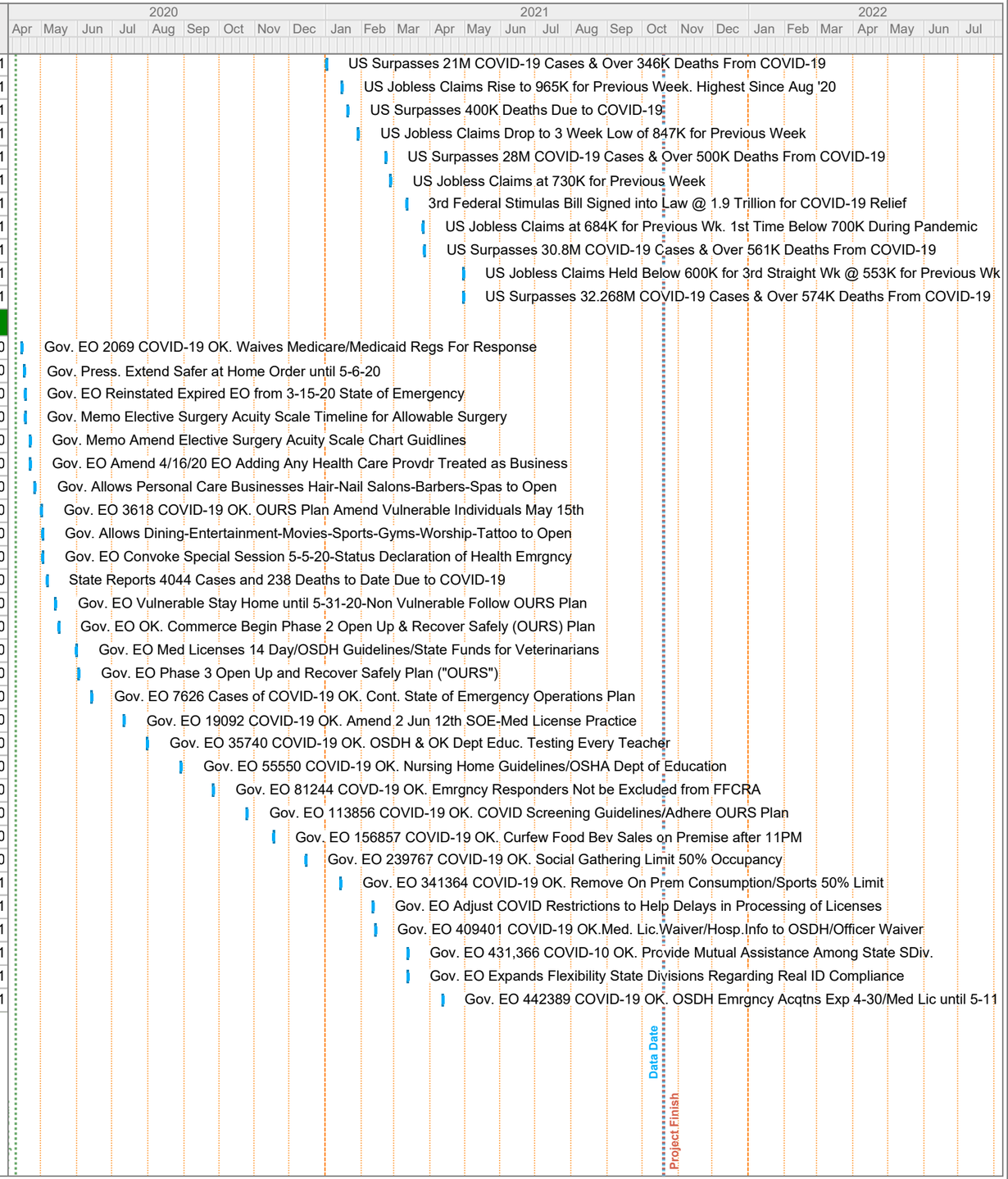
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
IWL-1190	Precipitation - 0.83"	1	1	10/28/20	10/28/20
IWL-1320	Precipitation - 0.09"	1	1	10/29/20	10/29/20
IWL-1340	Wet / Muddy	1	1	10/30/20	10/30/20
IWL-1360	Wet / Muddy	1	1	11/02/20	11/02/20
IWL-1380	Wet / Muddy	1	1	11/03/20	11/03/20
IWL-1400	Wet / Muddy from Rain on 11/21/2020 - 11/22/2020 - .48"	1	1	11/23/20	11/23/20
IWL-1420	Precipitation - 0.19"	1	1	11/24/20	11/24/20
IWL-1440	Wet / Muddy	1	1	11/25/20	11/25/20
IWL-1460	Percipitation - 0.06"	1	1	12/03/20	12/03/20
IWL-1480	Percipitation - 0.01	1	1	12/04/20	12/04/20
IWL-1500	Percipitation - 0.03	1	1	12/11/20	12/11/20
IWL-1520	Percipitation - 0.09"	1	0	12/13/20	12/13/20
IWL-1540	Percipitation - 0.47"	1	1	12/14/20	12/14/20
IWL-1560	Wet / Muddy	1	1	12/15/20	12/15/20
IWL-1580	Percipitation - 0.09"	1	1	12/16/20	12/16/20
IWL-1600	Wet / Muddy	1	1	12/17/20	12/17/20
IWL-1620	Percipitation - 1.19"	1	1	12/30/20	12/30/20
IWL-1640	Percipitation - 0.09"	1	1	12/31/20	12/31/20
IWL-1660	Percipitation - Snow/Ice	1	1	01/04/21	01/04/21
IWL-1680	Percipitation - Snow	1	1	01/05/21	01/05/21
IWL-1700	Wet / Muddy	1	1	01/06/21	01/06/21
IWL-1720	Wet / Muddy	1	1	01/25/21	01/25/21
IWL-1780	Frozen	1	1	02/08/21	02/08/21
IWL-1740	Frozen	1	1	02/09/21	02/09/21
IWL-1760	Frozen	1	1	02/10/21	02/10/21
IWL-1800	Frozen	1	1	02/11/21	02/11/21
IWL-1820	Frozen	1	1	02/12/21	02/12/21
IWL-1840	Frozen	1	0	02/13/21	02/13/21
IWL-1860	Frozen	1	1	02/15/21	02/15/21
IWL-1880	Frozen	1	1	02/16/21	02/16/21
IWL-1900	Frozen	1	1	02/17/21	02/17/21
IWL-1920	Frozen	1	1	02/18/21	02/18/21
IWL-1940	Frozen	1	1	02/19/21	02/19/21
IWL-1980	Frozen	1	0	02/20/21	02/20/21
Covid-19					
National Events					
C-19 660	US Reports Over 527000 Cases & More Than 20000 Deaths From COVID-19	1	1	04/10/20	04/10/20
C-19 670	CDC: Coronavirus Can Travel up to 13 Feet (Twice the Current 6' Guidelines)	1	0	04/12/20	04/12/20
C-19 680	All 50 States Under Disaster Declaration for First Time in US History	1	0	04/12/20	04/12/20
C-19 690	US President Trump Orders Halt of WHO Funding Due to Pandemic Response	1	1	04/14/20	04/14/20
C-19 700	Over 22 Million Jobless Claims in Past 4 Weeks/Appx. 13% of Wrkfrc Out of Work	1	1	04/16/20	04/16/20
C-19 710	US Pres Trump Announces 3 Phase Guidelines For States to Reopen Economy	1	1	04/17/20	04/17/20
C-19 720	Protests Begin Across the US Over Stay at Home Orders	1	0	04/18/20	04/18/20
C-19 730	US Reports Nearly 760000 Cases & More Than 40000 Deaths From COVID-19	1	0	04/19/20	04/19/20
C-19 740	Oil Prices Plunge Below $0 Barrell (-$37.63) First Time in History	1	1	04/20/20	04/20/20
C-19 750	210 Countries & Terirories Report Over 2.5 Million Cases of COVID-19	1	1	04/22/20	04/22/20
C-19 760	US President Trump Signs EO Temporarily Suspending Immigration for 60 Days	1	1	04/22/20	04/22/20



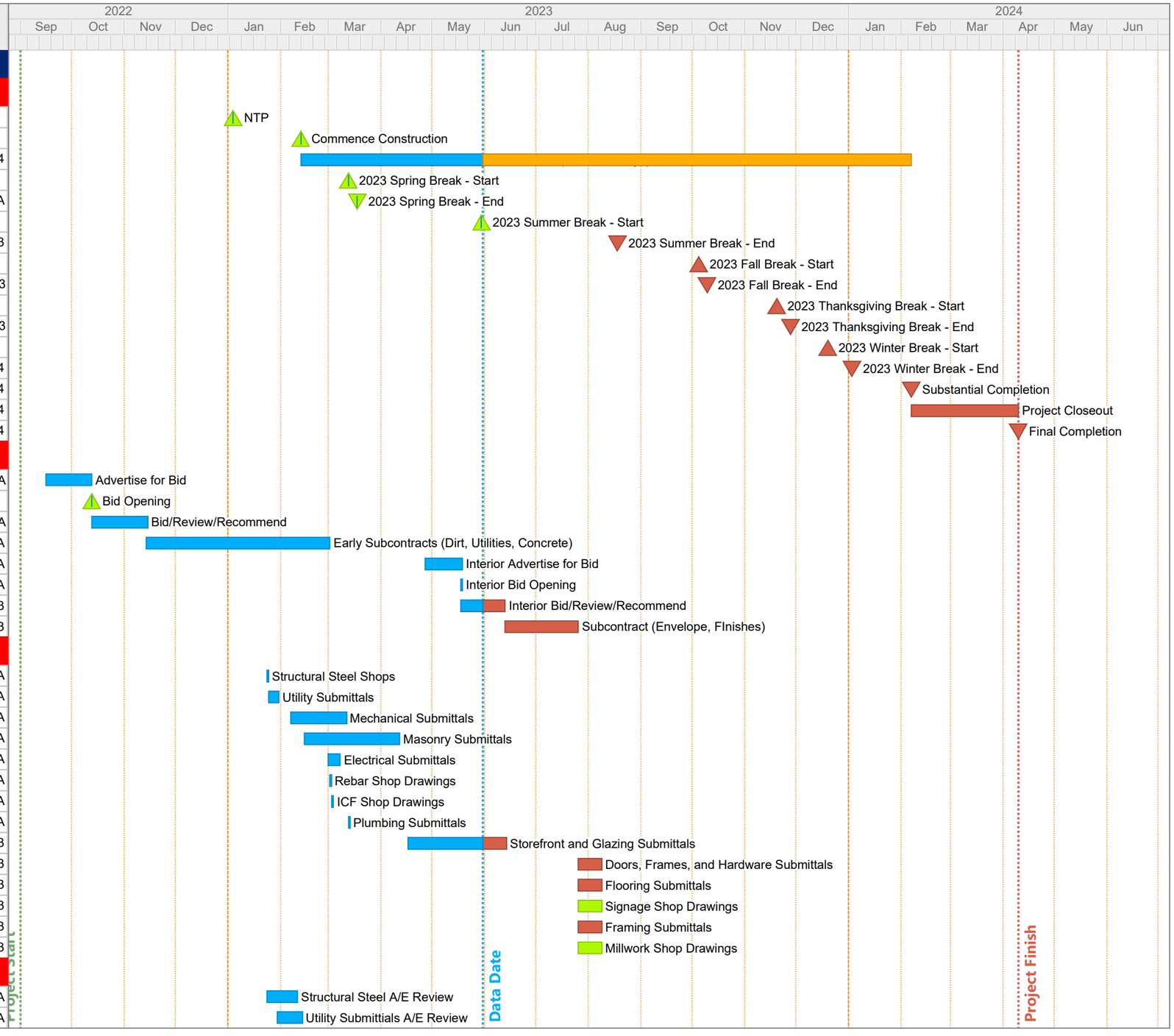
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
C-19 780	26.2 Million Jobless Claims in Past 5 Weeks/Appx. 16% of Wrkfrc Out of Work	1	1	04/23/20	04/23/20
C-19 790	US House Appv's Senate's Ph 3.5 $484B Stimulas Bill For Small Business-Hosp's	1	1	04/23/20	04/23/20
C-19 800	US President Trump Signs Ph 3.5 $484B Stimulas Bill For Small Businesses-Hosp's	1	1	04/24/20	04/24/20
C-19 810	US Pres Trump EO Keep Meat Processing Plants Open Under Defense Prod Act	1	1	04/28/20	04/28/20
C-19 820	US Reports Over 1M Cases & More Than 58000 Deaths From COVID-19	1	1	04/28/20	04/28/20
C-19 830	US Economy Shrinks 4.8% in 1st Quarter of 2020 Due to COVID-19 Pandemic	1	1	04/29/20	04/29/20
C-19 840	More Than 30M Jobless Claims in Past 6 Wks/Appx.19% of Wrkfrc Out of Work	1	1	04/30/20	04/30/20
C-19 850	US Reports Over 1.2M Cases & More Than 71000 Deaths From COVID-19	1	1	05/05/20	05/05/20
C-19 860	US Cuts 20.2M Jobs in the Month of April 2020 Due to COVID-19	1	1	05/06/20	05/06/20
C-19 870	33.5 Million Jobless Claims in Past 7 Weeks/3.17M Past Week	1	1	05/07/20	05/07/20
C-19 880	US Unemployment Rate Now at 14.7%	1	1	05/08/20	05/08/20
C-19 890	US Reports Over 1.369M Cases & More Than 82000 Deaths From COVID-19	1	1	05/12/20	05/12/20
C-19 900	36.5 Million Jobless Claims in Past 8 Weeks/2.981M Past Week	1	1	05/14/20	05/14/20
C-19 910	US Reports Over 1.527M Cases & Nearly 92000 Deaths From COVID-19	1	1	05/19/20	05/19/20
C-19 920	US Pres Trump EO Reducing Regulatory Restrictions to Support Economic Relief	1	1	05/19/20	05/19/20
C-19 930	All 50 States Have Begun Lifting Restriction Put in Place Due to COVID-19	1	1	05/20/20	05/20/20
C-19 940	38.6 Million Jobless Claims in Past 9 Weeks/2.430M Past Week	1	1	05/21/20	05/21/20
C-19 950	40.8 Million Jobless Claims in Past 10 Weeks/2.1M Past Week	1	1	05/28/20	05/28/20
C-19 960	US Reports Over 1.735M Cases & Over 100000 Deaths From COVID-19	1	1	05/28/20	05/28/20
C-19 970	US Unemployment Rate Falls to 13.3%. 2.509 Million Jobs Added in May	1	1	06/05/20	06/05/20
C-19 980	44.2 Million Jobless Claims in Past 12 Weeks/1.5M Past Week	1	1	06/11/20	06/11/20
C-19 990	45.7 Million Jobless Claims in Past 13 Weeks/1.5M Past Week	1	1	06/18/20	06/18/20
C-19 1000	US Reports Over 2.347M Cases & Over 121000 Deaths From COVID-19	1	1	06/24/20	06/24/20
C-19 1010	47 Million Jobless Claims in Past 14 Weeks/1.48M Past Week	1	1	06/25/20	06/25/20
C-19 1020	US Reports Over 3.576M Cases & Over 138000 Deaths From COVID-19	1	1	07/16/20	07/16/20
C-19 1030	US Reports a Record of Over 75600 COVID-19 Daily Cases as Virus Surges	1	1	07/16/20	07/16/20
C-19 1040	51 Million Jobless Claims in Past 17 Weeks/1.30M Past Week	1	1	07/16/20	07/16/20
C-19 1050	54.1 Million Jobless Claims in Past 19 Weeks/1.43M Past Week	1	1	07/30/20	07/30/20
C-19 1060	55.29 Million Jobless Claims in Past 20 Weeks/1.19M Past Week	1	1	08/06/20	08/06/20
C-19 1070	56.253 Million Jobless Claims in Past 21 Weeks/963000 Past Week	1	1	08/13/20	08/13/20
C-19 1080	57.359 Million Jobless Claims in Past 22 Weeks/1.106M Past Week	1	1	08/20/20	08/20/20
C-19 1090	US Reports Over 5.576M Cases & Over 174000 Deaths From COVID-19	1	1	08/20/20	08/20/20
C-19 1100	58.465 Million Jobless Claims in Past 23 Weeks/1.006M Past Week	1	1	08/27/20	08/27/20
C-19 1110	US Reports Over 6.882M Cases & Over 200000 Deaths From COVID-19	1	1	09/22/20	09/22/20
C-19 1120	US Jobless Claims Fall to 7 Month Low of 751000. Lowest Since Start of Pandemic	1	1	10/29/20	10/29/20
C-19 1130	US Reports Over 8.91M Cases & Over 228000 Deaths From COVID-19	1	1	10/29/20	10/29/20
C-19 1140	US Surpases 10M COVID-19 Cases. 1M Cases in Past 10 Days.	1	1	11/09/20	11/09/20
C-19 1150	US Surpases 11M COVID-19 Cases.	1	0	11/15/20	11/15/20
C-19 1160	US Surpases 250K Deaths From COVID-19	1	1	11/18/20	11/18/20
C-19 1170	US Reports 742K Jobless Clains Previous Week.	1	1	11/19/20	11/19/20
C-19 1180	US Reports 778K Jobless Clains Previous Week.	1	1	11/25/20	11/25/20
C-19 1190	US Reports Reports Over 3100 Deaths in 1 Day From COVID-19	1	1	12/02/20	12/02/20
C-19 1200	US Reports 712K Jobless Claims Previous Week	1	1	12/03/20	12/03/20
C-19 1210	US Jobless Claims Jump to More than 853K Claims Prev Wk. Highest Since Mid Sep '20	1	1	12/10/20	12/10/20
C-19 1220	US Reports 1st COVID-19 Vaccine Ships to All 50 States (Pfizer)	1	0	12/13/20	12/13/20
C-19 1230	US Tops 300K Deaths Due to COVID-19	1	1	12/15/20	12/15/20
C-19 1240	US Jobless Claims Rise to 885K for Previous Week	1	1	12/17/20	12/17/20
C-19 1250	US Jobless Claims Drop Two Weeks in a Row to 787K for Previous Week	1	1	12/31/20	12/31/20



ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
C-19 1260	US Surpasses 21M COVID-19 Cases & Over 346K Deaths From COVID-19	1	0	01/01/21	01/01/21
C-19 1270	US Jobless Claims Rise to 965K for Previous Week. Highest Since Aug '20	1	1	01/14/21	01/14/21
C-19 1280	US Surpasses 400K Deaths Due to COVID-19	1	1	01/19/21	01/19/21
C-19 1290	US Jobless Claims Drop to 3 Week Low of 847K for Previous Week	1	1	01/28/21	01/28/21
C-19 1300	US Surpasses 28M COVID-19 Cases & Over 500K Deaths From COVID-19	1	0	02/21/21	02/21/21
C-19 1310	US Jobless Claims at 730K for Previous Week	1	1	02/25/21	02/25/21
C-19 1320	3rd Federal Stimulas Bill Signed into Law @ 1.9 Trillion for COVID-19 Relief	1	1	03/11/21	03/11/21
C-19 1330	US Jobless Claims at 684K for Previous Wk. 1st Time Below 700K During Pandemic	1	1	03/25/21	03/25/21
C-19 1340	US Surpasses 30.8M COVID-19 Cases & Over 561K Deaths From COVID-19	1	1	03/26/21	03/26/21
C-19 1350	US Jobless Claims Held Below 600K for 3rd Straight Wk @ 553K for Previous Wk	1	1	04/29/21	04/29/21
C-19 1360	US Surpasses 32.268M COVID-19 Cases & Over 574K Deaths From COVID-19	1	1	04/29/21	04/29/21
State Events					
C-19-OK 260	Gov. EO 2069 COVID-19 OK. Waives Medicare/Medicaid Regs For Response	1	1	04/13/20	04/13/20
C-19-OK 265	Gov. Press. Extend Safer at Home Order until 5-6-20	1	1	04/15/20	04/15/20
C-19-OK 270	Gov. EO Reinstated Expired EO from 3-15-20 State of Emergency	1	1	04/16/20	04/16/20
C-19-OK 280	Gov. Memo Elective Surgery Acuity Scale Timeline for Allowable Surgery	1	1	04/16/20	04/16/20
C-19-OK 290	Gov. Memo Amend Elective Surgery Acuity Scale Chart Guidlines	1	1	04/20/20	04/20/20
C-19-OK 300	Gov. EO Amend 4/16/20 EO Adding Any Health Care Provdr Treated as Business	1	1	04/20/20	04/20/20
C-19-OK 310	Gov. Allows Personal Care Businesses Hair-Nail Salons-Barbers-Spas to Open	1	1	04/24/20	04/24/20
C-19-OK 320	Gov. EO 3618 COVID-19 OK. OURS Plan Amend Vulnerable Individuals May 15th	1	1	04/30/20	04/30/20
C-19-OK 330	Gov. Allows Dining-Entertainment-Movies-Sports-Gyms-Worship-Tattoo to Open	1	1	05/01/20	05/01/20
C-19-OK 340	Gov. EO Convoke Special Session 5-5-20-Status Declaration of Health Emrgncy	1	1	05/01/20	05/01/20
C-19-OK 350	State Reports 4044 Cases and 238 Deaths to Date Due to COVID-19	1	1	05/05/20	05/05/20
C-19-OK 360	Gov. EO Vulnerable Stay Home until 5-31-20-Non Vulnerable Follow OURS Plan	1	1	05/12/20	05/12/20
C-19-OK 370	Gov. EO OK. Commerce Begin Phase 2 Open Up & Recover Safely (OURS) Plan	1	1	05/15/20	05/15/20
C-19-OK 380	Gov. EO Med Licenses 14 Day/OSDH Guidelines/State Funds for Veterinarians	1	0	05/30/20	05/30/20
C-19-OK 390	Gov. EO Phase 3 Open Up and Recover Safely Plan ("OURS")	1	1	06/01/20	06/01/20
C-19-OK 400	Gov. EO 7626 Cases of COVID-19 OK. Cont. State of Emergency Operations Plan	1	1	06/12/20	06/12/20
C-19-OK 410	Gov. EO 19092 COVID-19 OK. Amend 2 Jun 12th SOE-Med License Practice	1	1	07/10/20	07/10/20
C-19-OK 420	Gov. EO 35740 COVID-19 OK. OSDH & OK Dept Educ. Testing Every Teacher	1	1	07/30/20	07/30/20
C-19-OK 430	Gov. EO 55550 COVID-19 OK. Nursing Home Guidelines/OSHA Dept of Education	1	1	08/28/20	08/28/20
C-19-OK 440	Gov. EO 81244 COVD-19 OK. Emrgncy Responders Not be Excluded from FFCRA	1	1	09/25/20	09/25/20
C-19-OK 450	Gov. EO 113856 COVID-19 OK. COVID Screening Guidelines/Adhere OURS Plan	1	0	10/24/20	10/24/20
C-19-OK 460	Gov. EO 156857 COVID-19 OK. Curfew Food Bev Sales on Premise after 11PM	1	1	11/16/20	11/16/20
C-19-OK 470	Gov. EO 239767 COVID-19 OK. Social Gathering Limit 50% Occupancy	1	1	12/14/20	12/14/20
C-19-OK 480	Gov. EO 341364 COVID-19 OK. Remove On Prem Consumption/Sports 50% Limit	1	1	01/13/21	01/13/21
C-19-OK 490	Gov. EO Adjust COVID Restrictions to Help Delays in Processing of Licenses	1	1	02/10/21	02/10/21
C-19-OK 500	Gov. EO 409401 COVID-19 OK.Med. Lic.Waiver/Hosp.Info to OSDH/Officer Waiver	1	1	02/12/21	02/12/21
C-19-OK 510	Gov. EO 431,366 COVID-10 OK. Provide Mutual Assistance Among State SDiv.	1	1	03/12/21	03/12/21
C-19-OK 520	Gov. EO Expands Flexibility State Divisions Regarding Real ID Compliance	1	1	03/12/21	03/12/21
C-19-OK 530	Gov. EO 442389 COVID-19 OK. OSDH Emrgncy Acqtns Exp 4-30/Med Lic until 5-11	1	0	04/11/21	04/11/21



ID	Description	Org Dur	Rem Dur	Start	Finish
Monroe Elementary					
Project Notes and Milestone					
MON-1085	NTP	0	0	01/04/23A	
MON-1087	Commence Construction	0	0	02/13/23A	
MON-1088	Construction (Calendar Days)	250	174	02/13/23A	02/06/24
MON-1110	2023 Spring Break - Start	0	0	03/13/23A	
MON-1115	2023 Spring Break - End	0	0		03/17/23A
MON-1117	2023 Summer Break - Start	0	0	05/30/23A	
MON-1118	2023 Summer Break - End	0	0		08/17/23
MON-1119	2023 Fall Break - Start	0	0	10/05/23	
MON-1130	2023 Fall Break - End	0	0		10/09/23
MON-1135	2023 Thanksgiving Break - Start	0	0	11/20/23	
MON-1137	2023 Thanksgiving Break - End	0	0		11/27/23
MON-1138	2023 Winter Break - Start	0	0	12/20/23	
MON-1139	2023 Winter Break - End	0	0		01/02/24
MON-1080	Substantial Completion	0	0		02/06/24
MON-1090	Project Closeout	45	45	02/07/24	04/09/24
MON-1010	Final Completion	0	0		04/09/24
Preconstruction					
MON-1000	Advertise for Bid	21	0	09/16/22A	10/12/22A
MON-1020	Bid Opening	0	0	10/13/22A	
MON-1040	Bid/Review/Recommend	5	0	10/13/22A	11/14/22A
MON-1050	Early Subcontracts (Dirt, Utilities, Concrete)	5	0	11/14/22A	03/01/23A
MON-1142	Interior Advertise for Bid	21	0	04/27/23A	05/18/23A
MON-1143	Interior Bid Opening	1	0	05/18/23A	05/18/23A
MON-1144	Interior Bid/Review/Recommend	5	9	05/18/23A	06/12/23
MON-1060	Subcontract (Envelope, FInishes)	27	30	06/13/23	07/25/23
Submittals					
MON-1070	Structural Steel Shops	10	0	01/24/23A	01/24/23A
MON-1075	Utility Submittals	10	0	01/25/23A	01/30/23A
MON-1074	Mechanical Submittals	10	0	02/07/23A	03/11/23A
MON-1086	Masonry Submittals	10	0	02/15/23A	04/11/23A
MON-1076	Electrical Submittals	10	0	03/01/23A	03/07/23A
MON-1072	Rebar Shop Drawings	10	0	03/02/23A	03/02/23A
MON-1073	ICF Shop Drawings	10	0	03/03/23A	03/03/23A
MON-1071	Plumbing Submittals	10	0	03/13/23A	03/13/23A
MON-1145	Storefront and Glazing Submittals	10	10	04/17/23A	06/13/23
MON-1077	Doors, Frames, and Hardware Submittals	10	10	07/26/23	08/08/23
MON-1078	Flooring Submittals	10	10	07/26/23	08/08/23
MON-1079	Signage Shop Drawings	10	10	07/26/23	08/08/23
MON-1081	Framing Submittals	10	10	07/26/23	08/08/23
MON-1082	Millwork Shop Drawings	10	10	07/26/23	08/08/23
Submittal Review					
MON-1121	Structural Steel A/E Review	10	0	01/24/23A	02/10/23A
MON-1092	Utility Submittials A/E Review	10	0	01/30/23A	02/13/23A



Start Date: 09/01/22
Finish Date: 04/09/24
Data Date: 05/31/23
Run Date: 06/02/23
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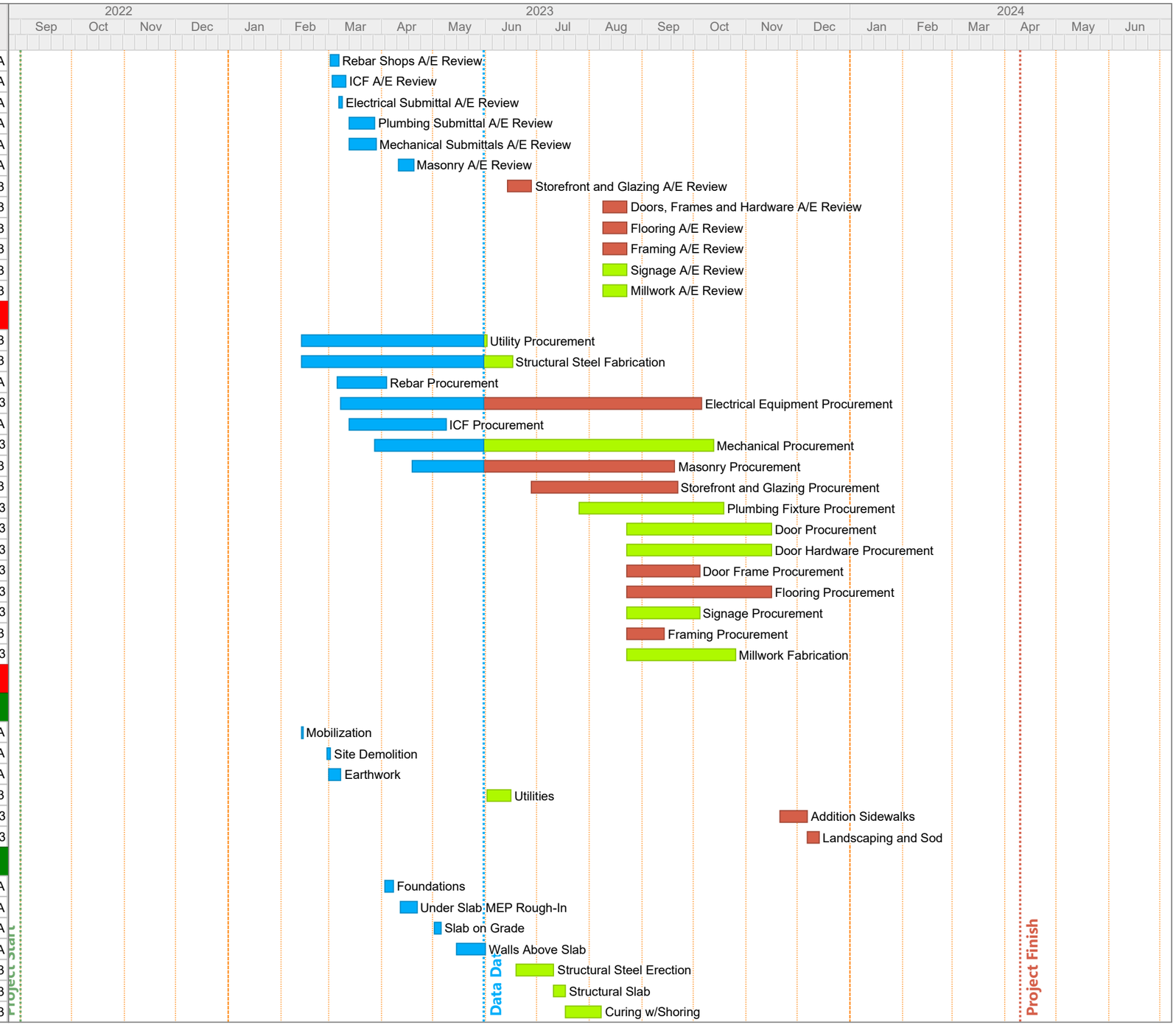
Norman Public Schools - Monroe Elementary
Norman, OK
MCC Project #3947.09

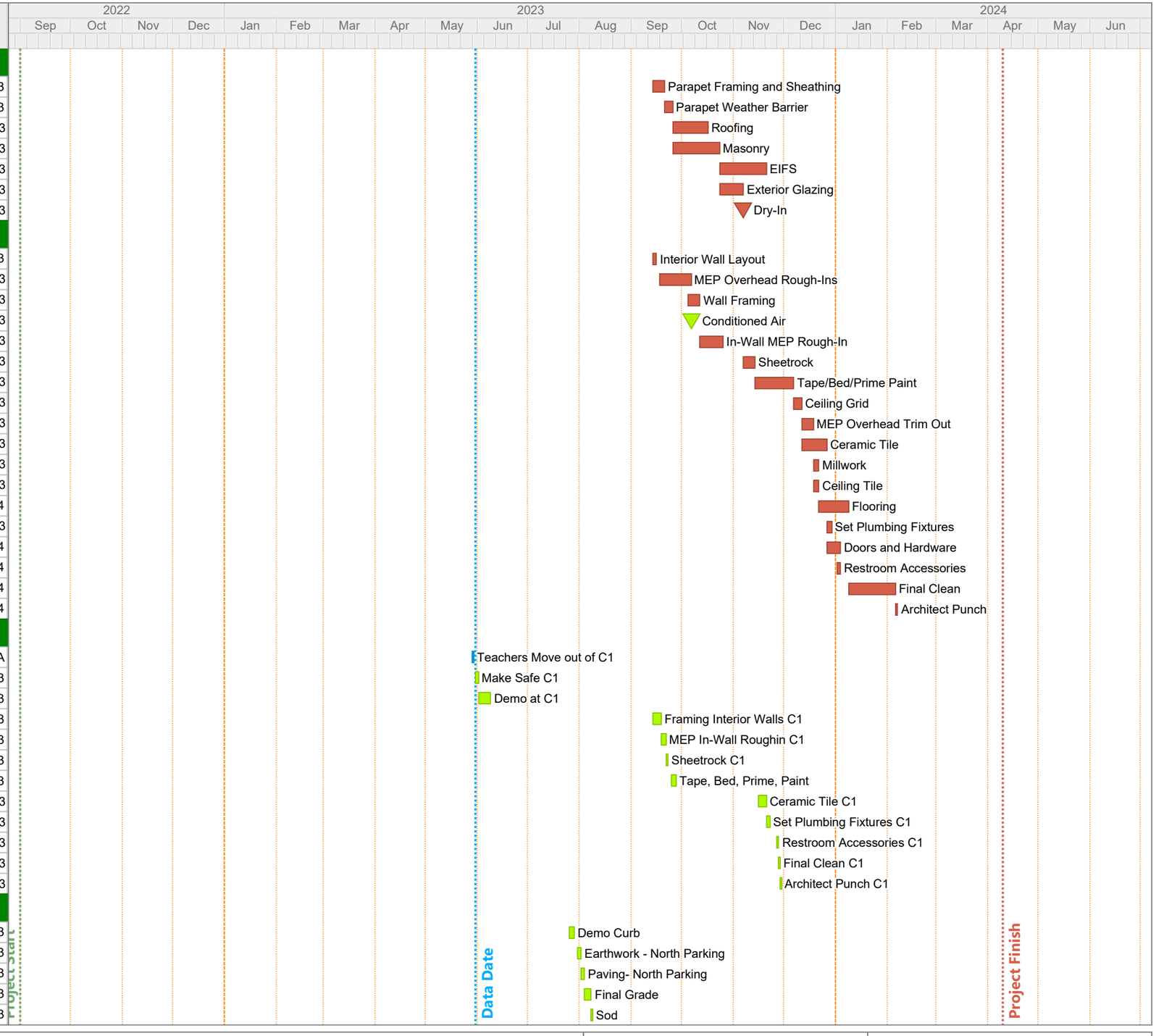
NORMAN PUBLIC SCHOOLS

Manhattan
Building excellence.

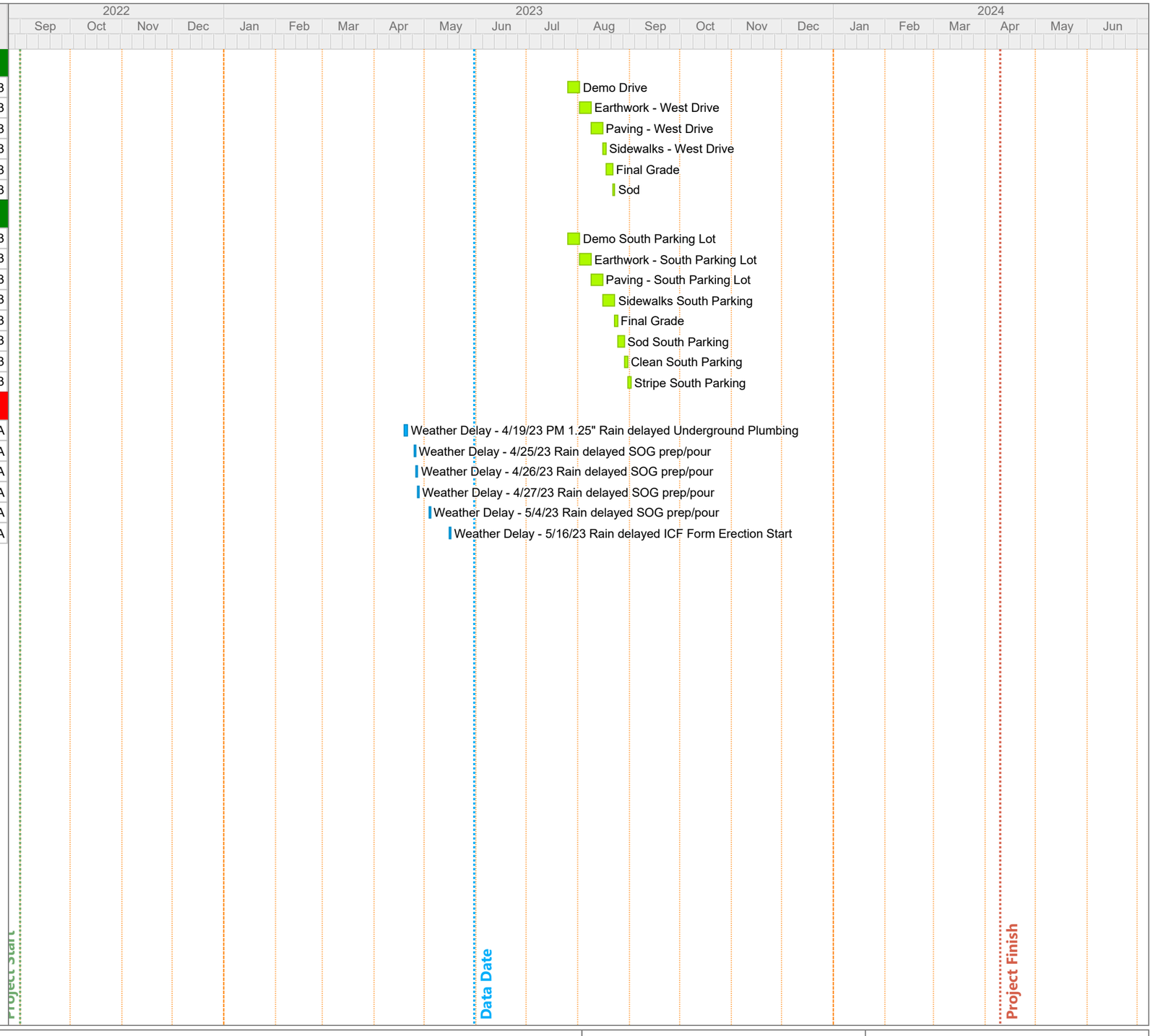
ID	Description	Org Dur	Rem Dur	Start	Finish
MON-1084	Rebar Shops A/E Review	10	0	03/02/23A	03/06/23A
MON-1089	ICF A/E Review	10	0	03/03/23A	03/10/23A
MON-1091	Electrical Submittal A/E Review	10	0	03/07/23A	03/08/23A
MON-1083	Plumbing Submittal A/E Review	10	0	03/13/23A	03/27/23A
MON-1095	Mechanical Submittals A/E Review	10	0	03/13/23A	03/28/23A
MON-1098	Masonry A/E Review	10	0	04/11/23A	04/19/23A
MON-1147	Storefront and Glazing A/E Review	10	10	06/14/23	06/27/23
MON-1093	Doors, Frames and Hardware A/E Review	10	10	08/09/23	08/22/23
MON-1094	Flooring A/E Review	10	10	08/09/23	08/22/23
MON-1096	Framing A/E Review	10	10	08/09/23	08/22/23
MON-1097	Signage A/E Review	10	10	08/09/23	08/22/23
MON-1124	Millwork A/E Review	10	10	08/09/23	08/22/23
Procurement					
MON-1103	Utility Procurement	5	2	02/13/23A	06/01/23
MON-1123	Structural Steel Fabrication	60	13	02/13/23A	06/16/23
MON-1105	Rebar Procurement	15	0	03/06/23A	04/03/23A
MON-1101	Electrical Equipment Procurement	90	90	03/08/23A	10/05/23
MON-1102	ICF Procurement	20	0	03/13/23A	05/08/23A
MON-1109	Mechanical Procurement	90	95	03/28/23A	10/12/23
MON-1113	Masonry Procurement	90	78	04/19/23A	09/19/23
MON-1148	Storefront and Glazing Procurement	60	60	06/28/23	09/21/23
MON-1099	Plumbing Fixture Procurement	60	60	07/26/23	10/18/23
MON-1104	Door Procurement	60	60	08/23/23	11/15/23
MON-1106	Door Hardware Procurement	60	60	08/23/23	11/15/23
MON-1107	Door Frame Procurement	30	30	08/23/23	10/04/23
MON-1108	Flooring Procurement	60	60	08/23/23	11/15/23
MON-1111	Signage Procurement	30	30	08/23/23	10/04/23
MON-1112	Framing Procurement	30	15	08/23/23	09/13/23
MON-1126	Millwork Fabrication	45	45	08/23/23	10/25/23
Construction					
Site Work					
MON-1100	Mobilization	5	0	02/13/23A	02/13/23A
MON-1120	Site Demolition	5	0	02/28/23A	03/01/23A
MON-1140	Earthwork	15	0	03/01/23A	03/07/23A
MON-1160	Utilities	10	10	06/02/23	06/15/23
MON-1460	Addition Sidewalks	10	10	11/21/23	12/06/23
MON-1500	Landscaping and Sod	5	5	12/07/23	12/13/23
Structure					
MON-1180	Foundations	10	0	04/03/23A	04/07/23A
MON-1200	Under Slab MEP Rough-In	5	0	04/12/23A	04/21/23A
MON-1220	Slab on Grade	5	0	05/02/23A	05/05/23A
MON-1240	Walls Above Slab	15	0	05/15/23A	05/31/23A
MON-1260	Structural Steel Erection	15	15	06/19/23	07/10/23
MON-1280	Structural Slab	5	5	07/11/23	07/17/23
MON-1300	Curing w/Shoring	15	15	07/18/23	08/07/23



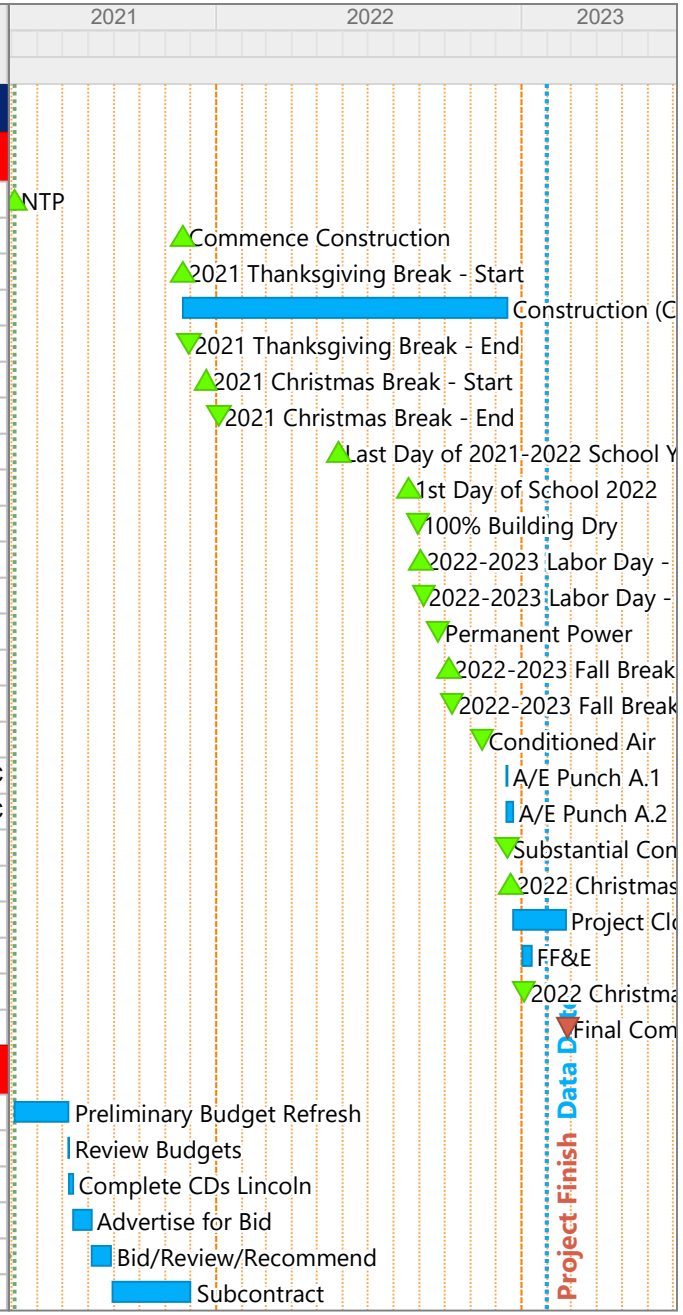
ID	Description	Org Dur	Rem Dur	Start	Finish
Envelope					
MON-1290	Parapet Framing and Sheathing	5	5	09/14/23	09/20/23
MON-1295	Parapet Weather Barrier	3	3	09/21/23	09/25/23
MON-1320	Roofing	15	15	09/26/23	10/16/23
MON-1340	Masonry	20	20	09/26/23	10/23/23
MON-1360	EIFS	20	20	10/24/23	11/20/23
MON-1380	Exterior Glazing	10	10	10/24/23	11/06/23
MON-1400	Dry-In	0	0		11/06/23
Shelter Interior					
MON-1420	Interior Wall Layout	2	2	09/14/23	09/15/23
MON-1440	MEP Overhead Rough-Ins	15	15	09/18/23	10/06/23
MON-1480	Wall Framing	5	5	10/05/23	10/11/23
MON-1580	Conditioned Air	0	0		10/06/23
MON-1520	In-Wall MEP Rough-In	10	10	10/12/23	10/25/23
MON-1540	Sheetrock	5	5	11/07/23	11/13/23
MON-1560	Tape/Bed/Prime Paint	15	15	11/14/23	12/06/23
MON-1600	Ceiling Grid	3	3	12/07/23	12/11/23
MON-1640	MEP Overhead Trim Out	5	5	12/12/23	12/18/23
MON-1700	Ceramic Tile	10	10	12/12/23	12/26/23
MON-1620	Millwork	3	3	12/19/23	12/21/23
MON-1660	Ceiling Tile	3	3	12/19/23	12/21/23
MON-1680	Flooring	10	10	12/22/23	01/08/24
MON-1730	Set Plumbing Fixtures	3	3	12/27/23	12/29/23
MON-1740	Doors and Hardware	5	5	12/27/23	01/03/24
MON-1720	Restroom Accessories	2	2	01/02/24	01/03/24
MON-1760	Final Clean	20	20	01/09/24	02/05/24
MON-1800	Architect Punch	1	1	02/06/24	02/06/24
C1 Restrooms					
MON-1116	Teachers Move out of C1	2	0	05/29/23A	05/29/23A
MON-1122	Make Safe C1	2	2	05/31/23	06/01/23
MON-1114	Demo at C1	5	5	06/02/23	06/08/23
MON-1125	Framing Interior Walls C1	3	3	09/14/23	09/18/23
MON-1127	MEP In-Wall Roughin C1	3	3	09/19/23	09/21/23
MON-1128	Sheetrock C1	1	1	09/22/23	09/22/23
MON-1131	Tape, Bed, Prime, Paint	3	3	09/25/23	09/27/23
MON-1129	Ceramic Tile C1	3	3	11/16/23	11/20/23
MON-1132	Set Plumbing Fixtures C1	2	2	11/21/23	11/22/23
MON-1133	Restroom Accessories C1	1	1	11/27/23	11/27/23
MON-1134	Final Clean C1	1	1	11/28/23	11/28/23
MON-1136	Architect Punch C1	1	1	11/29/23	11/29/23
North Parking					
MON-1150	Demo Curb	3	3	07/26/23	07/28/23
MON-1155	Earthwork - North Parking	2	2	07/31/23	08/01/23
MON-1157	Paving- North Parking	2	2	08/02/23	08/03/23
MON-1158	Final Grade	2	2	08/04/23	08/07/23
MON-1159	Sod	1	1	08/08/23	08/08/23



ID	Description	Org Dur	Rem Dur	Start	Finish
West Drive					
MON-1170	Demo Drive	5	5	07/26/23	08/01/23
MON-1172	Earthwork - West Drive	5	5	08/02/23	08/08/23
MON-1176	Paving - West Drive	5	5	08/09/23	08/15/23
MON-1177	Sidewalks - West Drive	2	2	08/16/23	08/17/23
MON-1178	Final Grade	2	2	08/18/23	08/21/23
MON-1179	Sod	1	1	08/22/23	08/22/23
South Parking					
MON-1190	Demo South Parking Lot	5	5	07/26/23	08/01/23
MON-1195	Earthwork - South Parking Lot	5	5	08/02/23	08/08/23
MON-1197	Paving - South Parking Lot	5	5	08/09/23	08/15/23
MON-1198	Sidewalks South Parking	5	5	08/16/23	08/22/23
MON-1199	Final Grade	2	2	08/23/23	08/24/23
MON-1217	Sod South Parking	2	2	08/25/23	08/28/23
MON-1210	Clean South Parking	2	2	08/29/23	08/30/23
MON-1215	Stripe South Parking	2	2	08/31/23	09/01/23
Delays					
MON-1149	Weather Delay - 4/19/23 PM 1.25" Rain delayed Undergrc	1	0	04/19/23A	04/20/23A
MON-1152	Weather Delay - 4/25/23 Rain delayed SOG prep/pour	1	0	04/25/23A	04/25/23A
MON-1153	Weather Delay - 4/26/23 Rain delayed SOG prep/pour	1	0	04/26/23A	04/26/23A
MON-1154	Weather Delay - 4/27/23 Rain delayed SOG prep/pour	1	0	04/27/23A	04/27/23A
MON-1156	Weather Delay - 5/4/23 Rain delayed SOG prep/pour	1	0	05/04/23A	05/04/23A
MON-1165	Weather Delay - 5/16/23 Rain delayed ICF Form Erection	1	0	05/16/23A	05/16/23A



ID	Description	Org Dur	Rem Dur	Start	Finish	Resp
Lincoln Elementary						
Milestones						
LINC-1000	NTP	0	0	05/05/21A		
LINC-1010	Commence Construction	0	0	11/22/21A		
LINC-1040	2021 Thanksgiving Break - Start	0	0	11/22/21A		
LINC-1020	Construction (Calendar Days)	388	0	11/22/21A	12/14/22A	
LINC-1060	2021 Thanksgiving Break - End	0	0		11/28/21A	
LINC-1080	2021 Christmas Break - Start	0	0	12/20/21A		
LINC-1100	2021 Christmas Break - End	0	0		01/03/22A	
LINC-1160	Last Day of 2021-2022 School Year	0	0	05/27/22A		
LINC-1220	1st Day of School 2022	0	0	08/19/22A		
LINC-1180	100% Building Dry	0	0		08/29/22A	
LINC-1225	2022-2023 Labor Day - Start	0	0	09/02/22A		
LINC-1227	2022-2023 Labor Day - End	0	0		09/05/22A	
LINC-1120	Permanent Power	0	0		09/22/22A	
LINC-1230	2022-2023 Fall Break - Start	0	0	10/06/22A		
LINC-1235	2022-2023 Fall Break - End	0	0		10/09/22A	
LINC-1140	Conditioned Air	0	0		11/14/22A	
LINC-1200	A/E Punch A.1	1	0	12/14/22A	12/14/22A	MCC
LINC-1240	A/E Punch A.2	1	0	12/14/22A	12/21/22A	MCC
LINC-1260	Substantial Completion	0	0		12/14/22A	
LINC-1237	2022 Christmas Break - Start	0	0	12/19/22A		
LINC-1280	Project Closeout	30	0	12/22/22A	02/22/23A	
LINC-1270	FF&E	1	0	01/02/23A	01/12/23A	
LINC-1238	2022 Christmas Break - End	0	0		01/03/23A	
LINC-1300	Final Completion	0	0		02/24/23A	
Design and Preconstruction						
LINC-1320	Preliminary Budget Refresh	46	0	05/05/21A	07/07/21A	
LINC-1340	Review Budgets	1	0	07/08/21A	07/08/21A	
LINC-1360	Complete CDs Lincoln	3	0	07/09/21A	07/13/21A	
LINC-1380	Advertise for Bid	16	0	07/14/21A	08/04/21A	
LINC-1400	Bid/Review/Recommend	5	0	08/05/21A	08/27/21A	
LINC-1420	Subcontract	20	0	08/30/21A	11/30/21A	



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Norman Public Schools-Elementary
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NORMAN PUBLIC SCHOOLS

Manhattan
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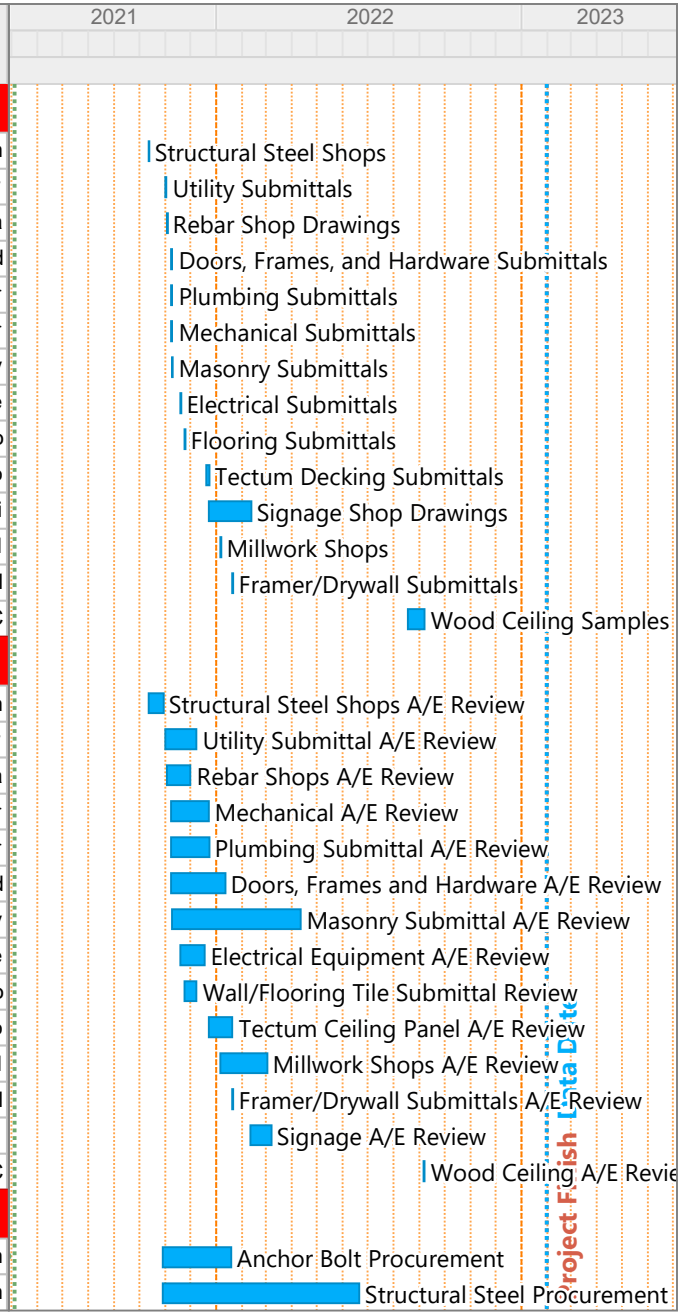
ID	Description	Org Dur	Rem Dur	Start	Finish	Resp
Submittals						
LINC-1560	Structural Steel Shops	10	0	10/12/21A	10/12/21A	Basden
LINC-1580	Utility Submittals	10	0	11/01/21A	11/01/21A	Arrow
LINC-1500	Rebar Shop Drawings	10	0	11/03/21A	11/03/21A	Cantera
LINC-1480	Doors, Frames, and Hardware Submittals	10	0	11/08/21A	11/08/21A	Piper Weatherford
LINC-1520	Plumbing Submittals	10	0	11/08/21A	11/08/21A	Harrison-Orr
LINC-1540	Mechanical Submittals	10	0	11/08/21A	11/08/21A	Harrison-Orr
LINC-1440	Masonry Submittals	10	0	11/09/21A	11/09/21A	DMG Masonry
LINC-1620	Electrical Submittals	10	0	11/19/21A	11/19/21A	Prime
LINC-1600	Flooring Submittals	10	0	11/24/21A	11/24/21A	Floorco
LINC-1460	Tectum Decking Submittals	10	0	12/20/21A	12/23/21A	WestPro
LINC-1680	Signage Shop Drawings	10	0	12/23/21A	02/11/22A	Czarniecki
LINC-1660	Millwork Shops	10	0	01/06/22A	01/06/22A	Lakewood
LINC-1640	Framer/Drywall Submittals	10	0	01/20/22A	01/20/22A	SW Drywall
LINC-1700	Wood Ceiling Samples	10	0	08/18/22A	09/06/22A	MCC
Submittal Review						
LINC-1840	Structural Steel Shops A/E Review	10	0	10/12/21A	10/29/21A	Basden
LINC-1860	Utility Submittal A/E Review	10	0	11/01/21A	12/07/21A	Arrow
LINC-1780	Rebar Shops A/E Review	10	0	11/03/21A	11/30/21A	Cantera
LINC-1800	Mechanical A/E Review	10	0	11/08/21A	12/22/21A	Harrison-Orr
LINC-1820	Plumbing Submittal A/E Review	10	0	11/08/21A	12/23/21A	Harrison-Orr
LINC-1760	Doors, Frames and Hardware A/E Review	10	0	11/08/21A	01/11/22A	Piper Weatherford
LINC-1720	Masonry Submittal A/E Review	10	0	11/09/21A	04/11/22A	DMG Masonry
LINC-1900	Electrical Equipment A/E Review	10	0	11/19/21A	12/17/21A	Prime
LINC-1880	Wall/Flooring Tile Submittal Review	10	0	11/24/21A	12/07/21A	Floorco
LINC-1740	Tectum Ceiling Panel A/E Review	10	0	12/23/21A	01/19/22A	WestPro
LINC-1920	Millwork Shops A/E Review	10	0	01/06/22A	03/02/22A	Lakewood
LINC-1940	Framer/Drywall Submittals A/E Review	10	0	01/20/22A	01/20/22A	SW Drywall
LINC-1980	Signage A/E Review	10	0	02/11/22A	03/07/22A	
LINC-1960	Wood Ceiling A/E Review	10	0	09/06/22A	09/06/22A	MCC
Procurement						
LINC-2000	Anchor Bolt Procurement	30	0	10/29/21A	01/18/22A	Basden
LINC-2260	Structural Steel Procurement	45	0	10/29/21A	06/20/22A	Basden



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Norman Public Schools-Elementary
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NORMAN PUBLIC SCHOOLS

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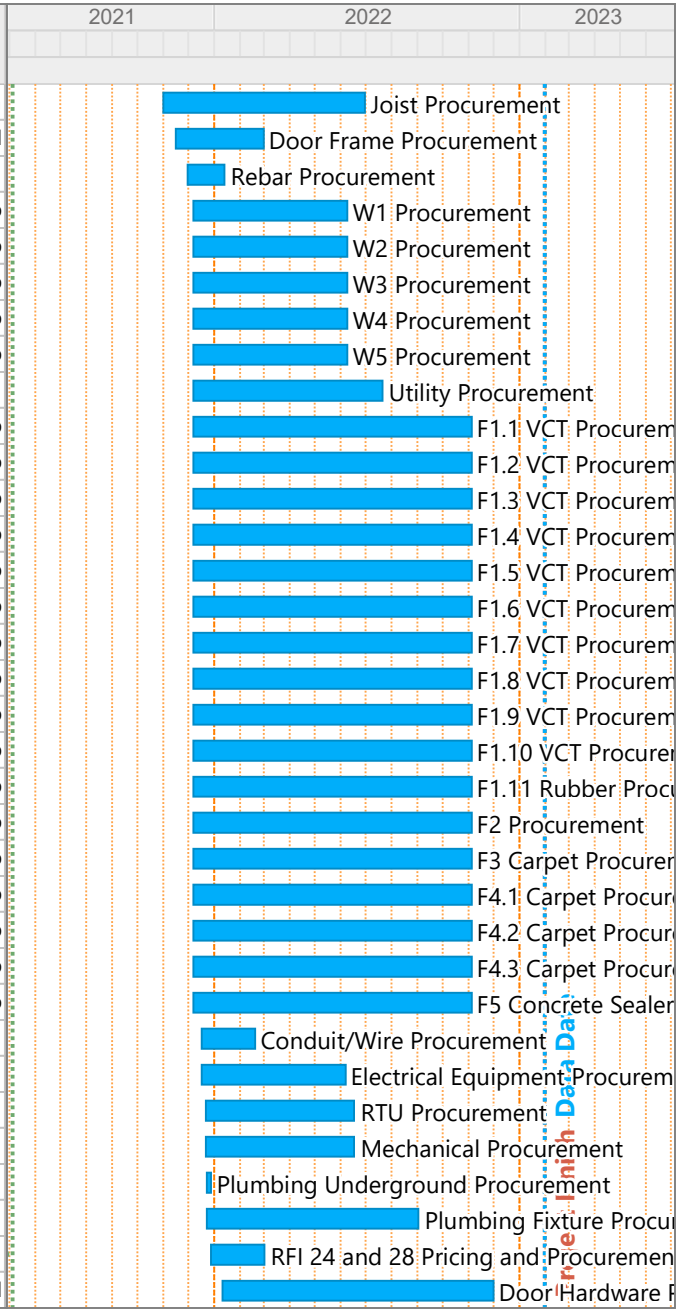
ID	Description	Org Dur	Rem Dur	Start	Finish	Resp
LINC-2020	Joist Procurement	45	0	11/01/21A	06/29/22A	Basden
LINC-2120	Door Frame Procurement	30	0	11/16/21A	02/28/22A	Piper Weatherford
LINC-2140	Rebar Procurement	30	0	11/30/21A	01/12/22A	Cantera
LINC-1885	W1 Procurement	45	0	12/07/21A	06/08/22A	Floorco
LINC-1887	W2 Procurement	45	0	12/07/21A	06/08/22A	Floorco
LINC-1888	W3 Procurement	45	0	12/07/21A	06/08/22A	Floorco
LINC-1889	W4 Procurement	45	0	12/07/21A	06/08/22A	Floorco
LINC-1890	W5 Procurement	45	0	12/07/21A	06/08/22A	Floorco
LINC-2280	Utility Procurement	15	0	12/07/21A	07/20/22A	Arrow
LINC-2300	F1.1 VCT Procurement	45	0	12/07/21A	11/04/22A	Floorco
LINC-2360	F1.2 VCT Procurement	45	0	12/07/21A	11/04/22A	Floorco
LINC-2380	F1.3 VCT Procurement	45	0	12/07/21A	11/04/22A	Floorco
LINC-2400	F1.4 VCT Procurement	45	0	12/07/21A	11/04/22A	Floorco
LINC-2440	F1.5 VCT Procurement	45	0	12/07/21A	11/04/22A	Floorco
LINC-2460	F1.6 VCT Procurement	45	0	12/07/21A	11/04/22A	Floorco
LINC-2480	F1.7 VCT Procurement	45	0	12/07/21A	11/04/22A	Floorco
LINC-2500	F1.8 VCT Procurement	45	0	12/07/21A	11/04/22A	Floorco
LINC-2520	F1.9 VCT Procurement	45	0	12/07/21A	11/04/22A	Floorco
LINC-2540	F1.10 VCT Procurement	45	0	12/07/21A	11/04/22A	Floorco
LINC-2560	F1.11 Rubber Procurement	45	0	12/07/21A	11/04/22A	Floorco
LINC-2580	F2 Procurement	45	0	12/07/21A	11/04/22A	Floorco
LINC-2600	F3 Carpet Procurement	45	0	12/07/21A	11/04/22A	Floorco
LINC-2620	F4.1 Carpet Procurement	45	0	12/07/21A	11/04/22A	Floorco
LINC-2640	F4.2 Carpet Procurement	45	0	12/07/21A	11/04/22A	Floorco
LINC-2660	F4.3 Carpet Procurement	45	0	12/07/21A	11/04/22A	Floorco
LINC-2680	F5 Concrete Sealer	45	0	12/07/21A	11/04/22A	Floorco
LINC-2320	Conduit/Wire Procurement	45	0	12/17/21A	02/18/22A	Prime
LINC-2340	Electrical Equipment Procurement	45	0	12/17/21A	06/06/22A	Prime
LINC-2160	RTU Procurement	90	0	12/22/21A	06/16/22A	Harrison-Orr
LINC-2180	Mechanical Procurement	45	0	12/22/21A	06/16/22A	Harrison-Orr
LINC-2220	Plumbing Underground Procurement	10	0	12/23/21A	12/27/21A	Harrison-Orr
LINC-2200	Plumbing Fixture Procurement	45	0	12/23/21A	09/01/22A	Harrison-Orr
LINC-2350	RFI 24 and 28 Pricing and Procurement	75	0	12/28/21A	03/01/22A	Prime
LINC-2080	Door Hardware Procurement	45	0	01/11/22A	11/30/22A	Piper Weatherford



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Norman Public Schools-Elementary
Norman, OK
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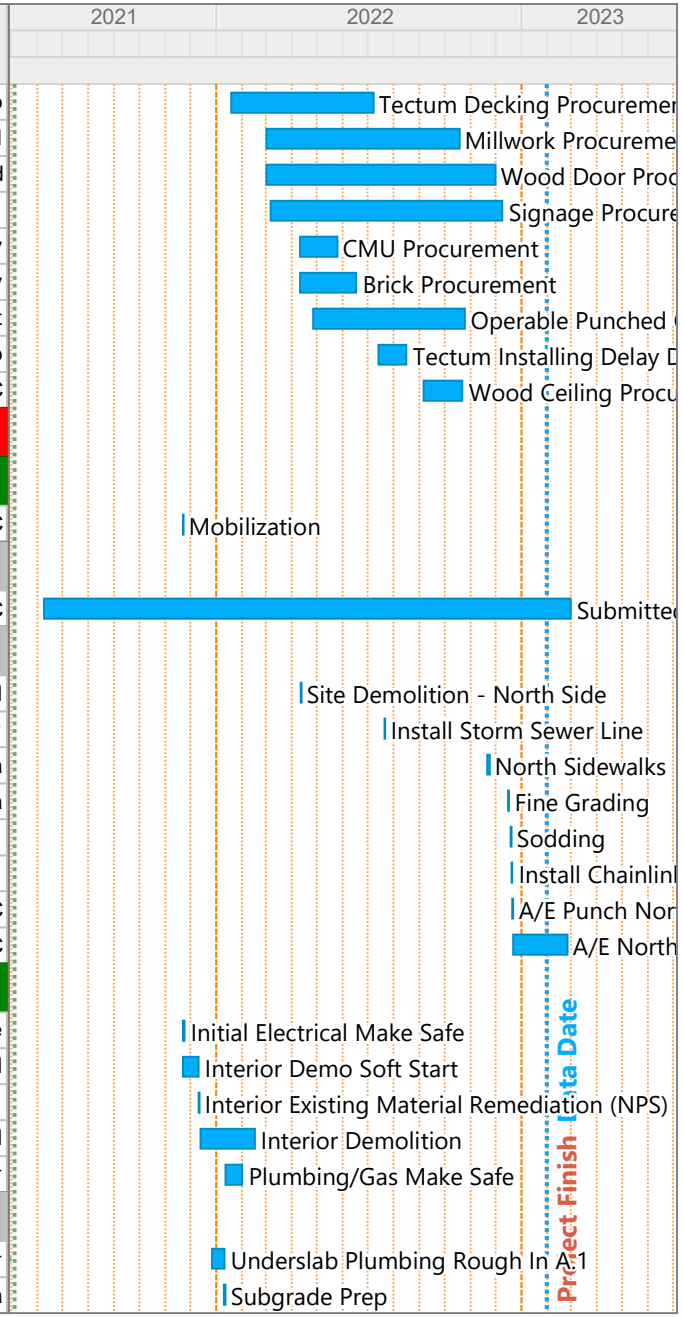
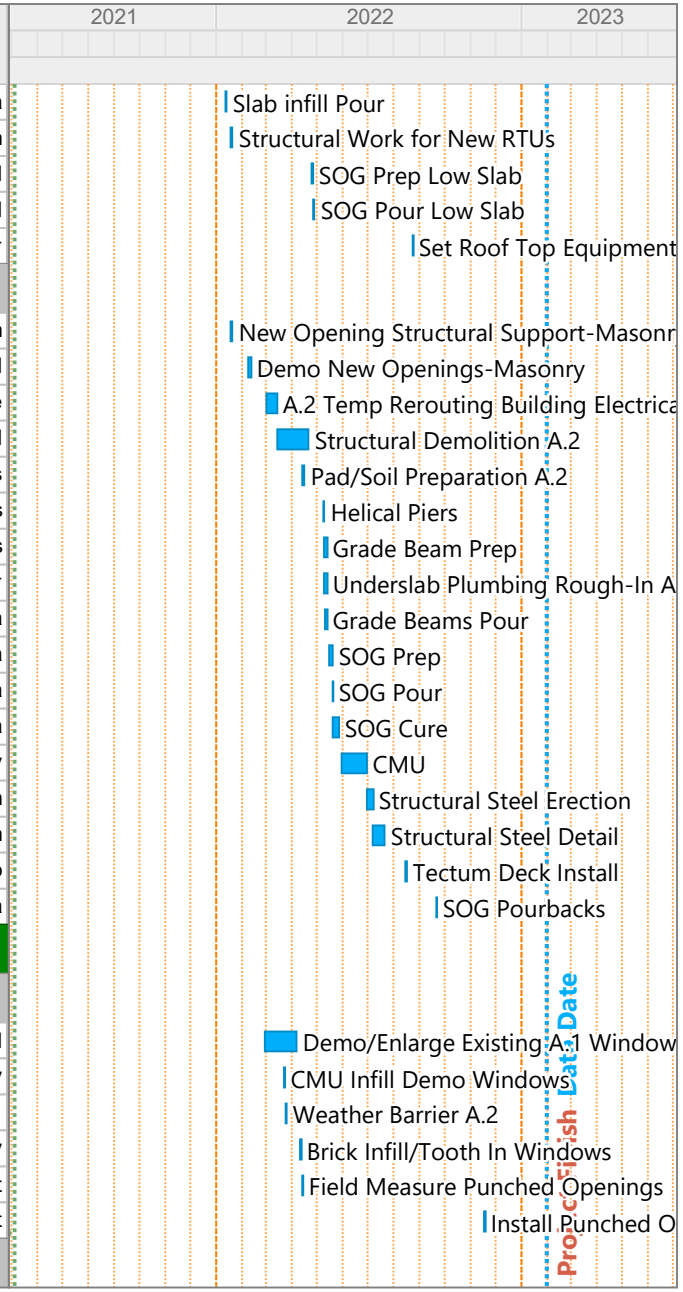
NORMAN PUBLIC SCHOOLS

Manhattan
Building excellence.

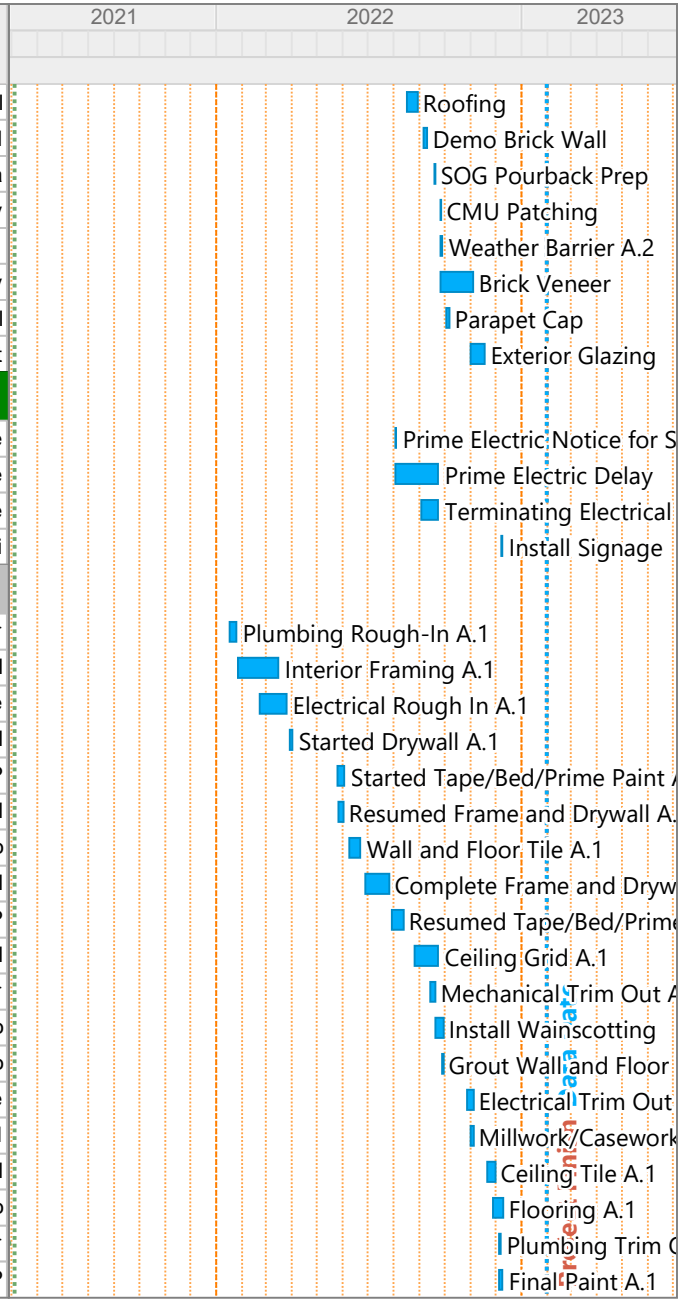
ID	Description	Org Dur	Rem Dur	Start	Finish	Resp
LINC-2060	Tectum Decking Procurement	40	0	01/19/22A	07/07/22A	WestPro
LINC-2420	Millwork Procurement	45	0	03/02/22A	10/18/22A	Lakewood
LINC-2100	Wood Door Procurement	45	0	03/02/22A	11/30/22A	Piper Weatherford
LINC-2700	Signage Procurement	45	0	03/07/22A	12/08/22A	
LINC-1730	CMU Procurement	1	0	04/11/22A	05/25/22A	DMG Masonry
LINC-2040	Brick Procurement	45	0	04/11/22A	06/16/22A	DMG Masonry
LINC-2730	Operable Punched Openings Procurement	30	0	04/27/22A	10/24/22A	Tietsort
LINC-2065	Tectum Installing Delay Due to Crew Availability	1	0	07/14/22A	08/15/22A	WestPro
LINC-2720	Wood Ceiling Procurement	45	0	09/06/22A	10/21/22A	MCC
Construction						
Site Work						
LINC-2740	Mobilization	1	0	11/22/21A	11/22/21A	MCC
South Parking						
LINC-2750	Submitted RFI 67 - Parking Lot Design Clarifications (Sco	10	0	06/09/21A	02/28/23A	MCC
North Side						
LINC-2980	Site Demolition - North Side	10	0	04/12/22A	04/12/22A	Howard
LINC-3020	Install Storm Sewer Line	1	0	07/21/22A	07/21/22A	Arrow
LINC-3060	North Sidewalks	5	0	11/21/22A	11/23/22A	Cantera
LINC-3080	Fine Grading	2	0	12/16/22A	12/16/22A	Cantera
LINC-3100	Sodding	2	0	12/19/22A	12/19/22A	
LINC-3120	Install Chainlink Fence	3	0	12/20/22A	12/20/22A	
LINC-3140	A/E Punch North Side Exterior	1	0	12/21/22A	12/21/22A	MCC
LINC-3160	A/E North Side Exterior Punch Corrections	5	0	12/22/22A	02/24/23A	MCC
Structure						
LINC-3180	Initial Electrical Make Safe	1	0	11/22/21A	11/23/21A	Prime
LINC-3200	Interior Demo Soft Start	3	0	11/22/21A	12/10/21A	Howard
LINC-3220	Interior Existing Material Remediation (NPS)	5	0	12/11/21A	12/11/21A	
LINC-3240	Interior Demolition	10	0	12/13/21A	02/15/22A	Howard
LINC-3260	Plumbing/Gas Make Safe	1	0	01/12/22A	01/31/22A	Harrison-Orr
Area A.1						
LINC-3300	Underslab Plumbing Rough In A.1	5	0	12/27/21A	01/10/22A	Harrison-Orr
LINC-3320	Subgrade Prep	3	0	01/10/22A	01/11/22A	Cantera



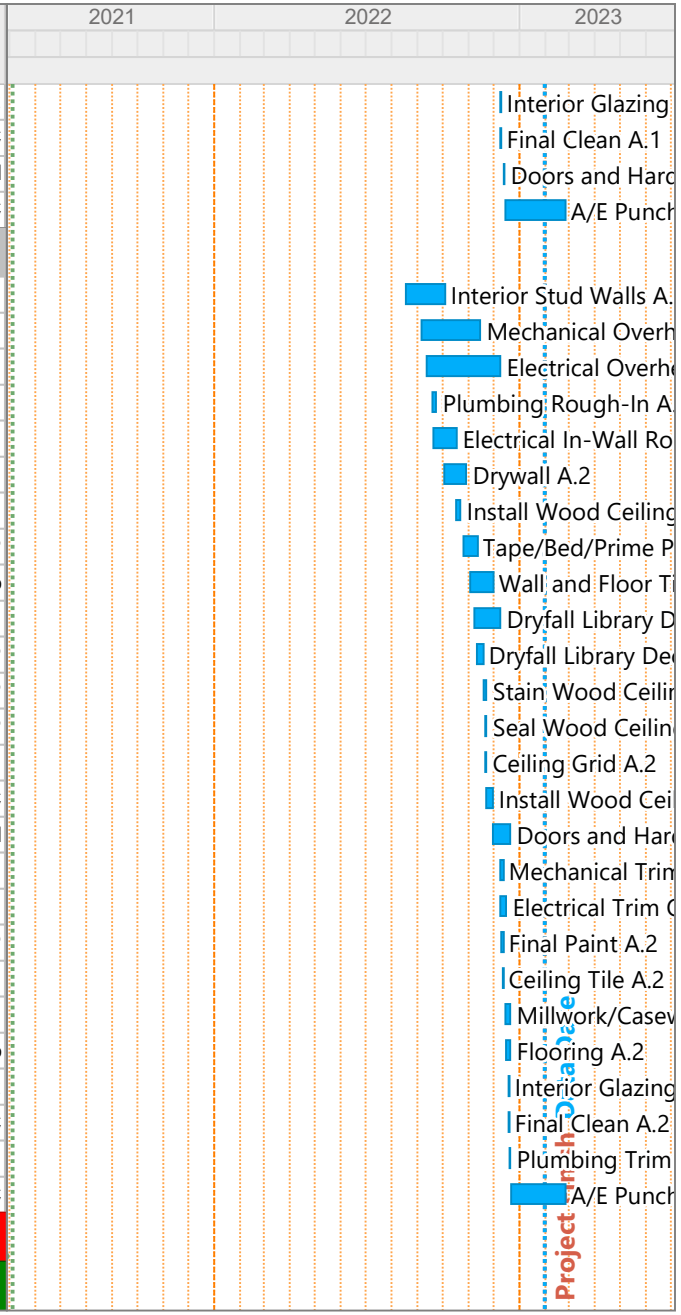
ID	Description	Org Dur	Rem Dur	Start	Finish	Resp
LINC-3340	Slab infill Pour	2	0	01/12/22A	01/12/22A	Cantera
LINC-3280	Structural Work for New RTUs	5	0	01/18/22A	01/19/22A	Basden
LINC-3390	SOG Prep Low Slab	2	0	04/25/22A	04/26/22A	Howard
LINC-3395	SOG Pour Low Slab	1	0	04/27/22A	04/27/22A	Howard
LINC-3360	Set Roof Top Equipment A.1	2	0	08/24/22A	08/24/22A	Harrison-Orr
Area A.2						
LINC-3420	New Opening Structural Support-Masonry	5	0	01/18/22A	01/19/22A	Basden
LINC-3440	Demo New Openings-Masonry	5	0	02/08/22A	02/11/22A	Howard
LINC-3190	A.2 Temp Rerouting Building Electrical	20	0	03/02/22A	03/14/22A	Prime
LINC-3380	Structural Demolition A.2	25	0	03/15/22A	04/20/22A	Howard
LINC-3400	Pad/Soil Preparation A.2	15	0	04/14/22A	04/15/22A	Great Plains
LINC-3460	Helical Piers	10	0	05/09/22A	05/09/22A	Pier Drillers
LINC-3470	Grade Beam Prep	5	0	05/10/22A	05/13/22A	Pier Drillers
LINC-3500	Underslab Plumbing Rough-In A.2	5	0	05/10/22A	05/13/22A	Harrison-Orr
LINC-3480	Grade Beams Pour	10	0	05/11/22A	05/13/22A	Cantera
LINC-3540	SOG Prep	5	0	05/16/22A	05/19/22A	Cantera
LINC-3560	SOG Pour	1	0	05/20/22A	05/20/22A	Cantera
LINC-3570	SOG Cure	5	0	05/20/22A	05/27/22A	Cantera
LINC-3580	CMU	10	0	05/31/22A	06/29/22A	DMG Masonry
LINC-3600	Structural Steel Erection	10	0	06/30/22A	07/07/22A	Basden
LINC-3620	Structural Steel Detail	5	0	07/07/22A	07/20/22A	Basden
LINC-2070	Tectum Deck Install	1	0	08/15/22A	08/16/22A	WestPro
LINC-3565	SOG Pourbacks	1	0	09/21/22A	09/21/22A	Cantera
Envelope						
Area A.1						
LINC-3567	Demo/Enlarge Existing A.1 Windows	4	0	02/28/22A	04/06/22A	Howard
LINC-3568	CMU Infill Demo Windows	3	0	03/23/22A	03/23/22A	DMG Masonry
LINC-3569	Weather Barrier A.2	1	0	03/25/22A	03/25/22A	CHM
LINC-3575	Brick Infill/Tooth In Windows	3	0	04/11/22A	04/12/22A	DMG Masonry
LINC-3577	Field Measure Punched Openings	1	0	04/14/22A	04/14/22A	Tietsort
LINC-3578	Install Punched Openings A.1	3	0	11/17/22A	11/18/22A	Tietsort
Area A.2						



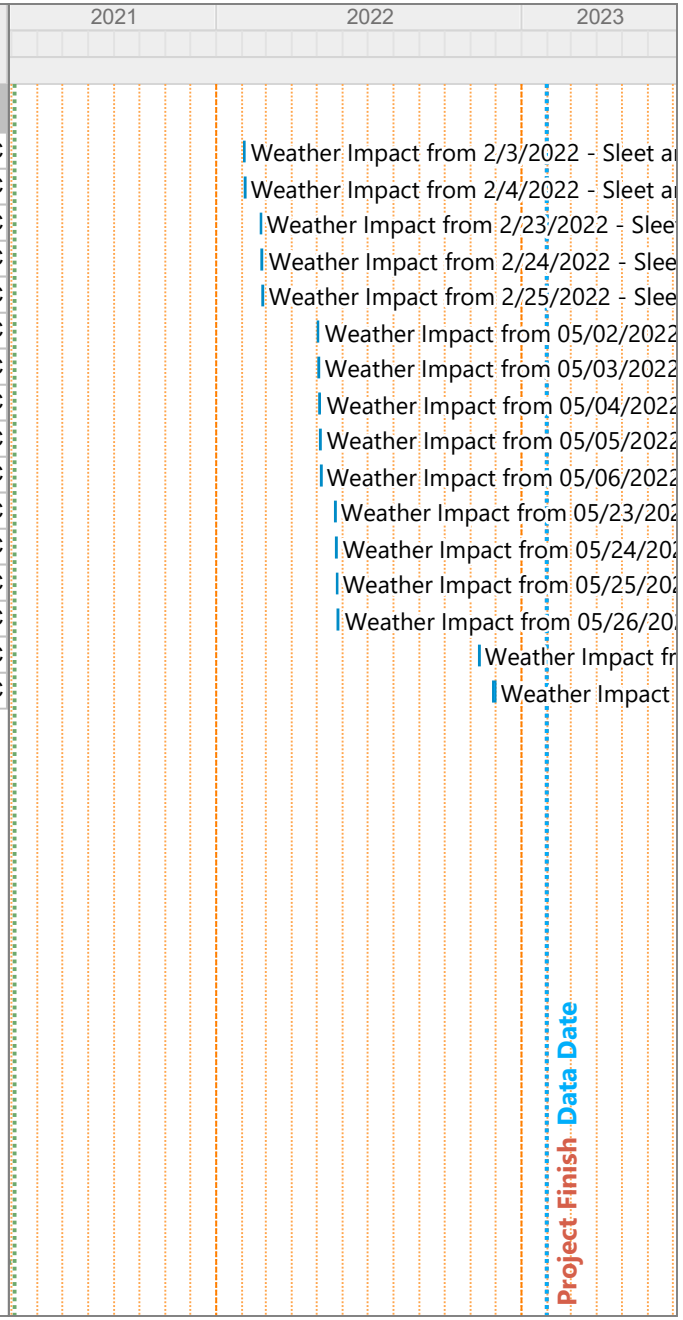
ID	Description	Org Dur	Rem Dur	Start	Finish	Resp
LINC-3700	Roofing	5	0	08/17/22A	08/29/22A	Universal
LINC-2347	Demo Brick Wall	5	0	09/06/22A	09/09/22A	Howard
LINC-2348	SOG Pourback Prep	1	0	09/19/22A	09/19/22A	Cantera
LINC-2349	CMU Patching	2	0	09/26/22A	09/26/22A	DMG Masonry
LINC-3660	Weather Barrier A.2	2	0	09/26/22A	09/27/22A	CHM
LINC-3680	Brick Veneer	20	0	09/26/22A	11/03/22A	DMG Masonry
LINC-3720	Parapet Cap	4	0	10/03/22A	10/06/22A	Universal
LINC-3740	Exterior Glazing	5	0	11/01/22A	11/17/22A	Tietsort
Interior						
LINC-2346	Prime Electric Notice for Schedule Delay	1	0	08/03/22A	08/03/22A	Prime
LINC-2355	Prime Electric Delay	1	0	08/03/22A	09/22/22A	Prime
LINC-2345	Terminating Electrical Equipment	5	0	09/03/22A	09/22/22A	Prime
LINC-3760	Install Signage	1	0	12/08/22A	12/08/22A	Czarniecki
Area A.1						
LINC-3800	Plumbing Rough-In A.1	10	0	01/17/22A	01/24/22A	Harrison-Orr
LINC-3780	Interior Framing A.1	5	0	01/27/22A	03/15/22A	SW Drywall
LINC-3820	Electrical Rough In A.1	10	0	02/22/22A	03/25/22A	Prime
LINC-3840	Started Drywall A.1	10	0	03/30/22A	04/01/22A	SW Drywall
LINC-3860	Started Tape/Bed/Prime Paint A.1	10	0	05/26/22A	06/02/22A	ACP
LINC-3850	Resumed Frame and Drywall A.1	10	0	05/27/22A	06/01/22A	SW Drywall
LINC-3880	Wall and Floor Tile A.1	10	0	06/09/22A	06/21/22A	Floorco
LINC-3855	Complete Frame and Drywall A.1	5	0	06/28/22A	07/26/22A	SW Drywall
LINC-3870	Resumed Tape/Bed/Prime Paint A.1	3	0	07/30/22A	08/12/22A	ACP
LINC-3900	Ceiling Grid A.1	5	0	08/26/22A	09/22/22A	SW Drywall
LINC-3940	Mechanical Trim Out A.1	5	0	09/14/22A	09/19/22A	Harrison-Orr
LINC-4000	Install Wainscotting	5	0	09/20/22A	09/29/22A	Floorco
LINC-3890	Grout Wall and Floor Tile A.1	1	0	09/28/22A	09/29/22A	Floorco
LINC-3960	Electrical Trim Out A.1	10	0	10/28/22A	11/04/22A	Prime
LINC-3920	Millwork/Casework A.1	10	0	11/01/22A	11/04/22A	Lakewood
LINC-4020	Ceiling Tile A.1	3	0	11/21/22A	11/30/22A	SW Drywall
LINC-4100	Flooring A.1	5	0	11/28/22A	12/09/22A	Floorco
LINC-3980	Plumbing Trim Out A.1	5	0	12/05/22A	12/06/22A	Harrison-Orr
LINC-4080	Final Paint A.1	5	0	12/05/22A	12/08/22A	ACP



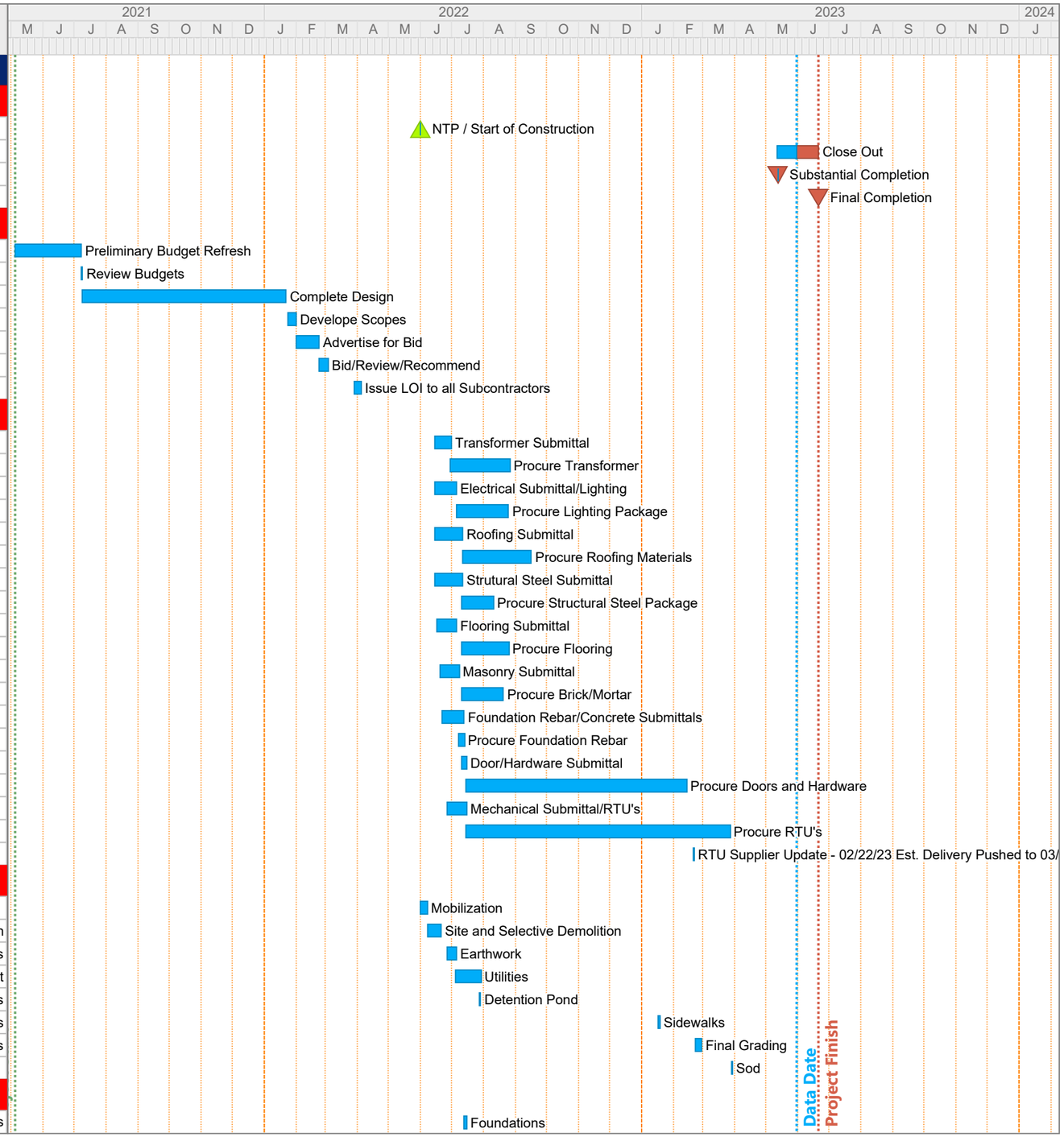
ID	Description	Org Dur	Rem Dur	Start	Finish	Resp
LINC-4040	Interior Glazing A.1	2	0	12/09/22A	12/09/22A	Tietsort
LINC-4120	Final Clean A.1	5	0	12/09/22A	12/09/22A	MCC
LINC-4060	Doors and Hardware A.1	3	0	12/13/22A	12/13/22A	Piper Weatherford
LINC-4180	A/E Punch Corrections A.1	5	0	12/15/22A	02/24/23A	MCC
Area A.2						
LINC-4200	Interior Stud Walls A.2	5	0	08/18/22A	10/03/22A	SW Drywall
LINC-4210	Mechanical Overhead RI	10	0	09/06/22A	11/14/22A	Harrison-Orr
LINC-4205	Electrical Overhead RI	5	0	09/12/22A	12/08/22A	Prime
LINC-4220	Plumbing Rough-In A.2	5	0	09/19/22A	09/22/22A	Harrison-Orr
LINC-4240	Electrical In-Wall Rough-In A.2	10	0	09/20/22A	10/17/22A	Prime
LINC-4260	Drywall A.2	10	0	10/03/22A	10/28/22A	SW Drywall
LINC-4270	Install Wood Ceiling Frame A.2	3	0	10/17/22A	10/21/22A	SW Drywall
LINC-4280	Tape/Bed/Prime Paint A.2	15	0	10/26/22A	11/11/22A	ACP
LINC-4300	Wall and Floor Tile A.2	10	0	11/03/22A	11/30/22A	Floorco
LINC-4275	Dryfall Library Duct	3	0	11/08/22A	12/08/22A	SW Drywall
LINC-4265	Dryfall Library Deck	1	0	11/11/22A	11/18/22A	ACP
LINC-4290	Stain Wood Ceiling Planks	3	0	11/19/22A	11/21/22A	ACP
LINC-4295	Seal Wood Ceiling Planks	3	0	11/21/22A	11/21/22A	ACP
LINC-4360	Ceiling Grid A.2	5	0	11/21/22A	11/21/22A	SW Drywall
LINC-4340	Install Wood Ceiling Wood Planks A.2	10	0	11/22/22A	11/29/22A	MCC
LINC-4480	Doors and Hardware A.2	5	0	11/30/22A	12/20/22A	Piper Weatherford
LINC-4420	Mechanical Trim Out A.2	10	0	12/09/22A	12/12/22A	Harrison-Orr
LINC-4400	Electrical Trim Out A.2	10	0	12/09/22A	12/15/22A	Prime
LINC-4500	Final Paint A.2	6	0	12/10/22A	12/12/22A	ACP
LINC-4460	Ceiling Tile A.2	5	0	12/12/22A	12/12/22A	SW Drywall
LINC-4380	Millwork/Casework A.2	10	0	12/15/22A	12/20/22A	Lakewood
LINC-4520	Flooring A.2	8	0	12/16/22A	12/20/22A	Floorco
LINC-4320	Interior Glazing A.2	5	0	12/19/22A	12/19/22A	Tietsort
LINC-4540	Final Clean A.2	5	0	12/19/22A	12/19/22A	MCC
LINC-4440	Plumbing Trim Out A.2	5	0	12/20/22A	12/20/22A	Harrison-Orr
LINC-4600	A/E Punch Corrections A.2	5	0	12/22/22A	02/24/23A	MCC
Weather Impacts						
Interior						



ID	Description	Org Dur	Rem Dur	Start	Finish	Resp
Area A.2						
LINC-4800	Weather Impact from 2/3/2022 - Sleet and Freezing Rain -	1	0	02/03/22A	02/03/22A	MCC
LINC-5000	Weather Impact from 2/4/2022 - Sleet and Snow - Site Clo	1	0	02/04/22A	02/04/22A	MCC
LINC-5200	Weather Impact from 2/23/2022 - Sleet and Freezing Rain	1	0	02/23/22A	02/23/22A	MCC
LINC-5400	Weather Impact from 2/24/2022 - Sleet and Freezing Rain	1	0	02/24/22A	02/24/22A	MCC
LINC-5600	Weather Impact from 2/25/2022 - Sleet and Freezing Rain	1	0	02/25/22A	02/25/22A	MCC
LINC-5800	Weather Impact from 05/02/2022 - Foundation Rain Delay	1	0	05/02/22A	05/02/22A	MCC
LINC-6000	Weather Impact from 05/03/2022 - Foundation Rain Delay	1	0	05/03/22A	05/03/22A	MCC
LINC-6200	Weather Impact from 05/04/2022 - Foundation Rain Delay	1	0	05/04/22A	05/04/22A	MCC
LINC-6400	Weather Impact from 05/05/2022 - Foundation Rain Delay	1	0	05/05/22A	05/05/22A	MCC
LINC-6600	Weather Impact from 05/06/2022 - Foundation Rain Delay	1	0	05/06/22A	05/06/22A	MCC
LINC-6800	Weather Impact from 05/23/2022 - CMU Rain Delay - Site	1	0	05/23/22A	05/23/22A	MCC
LINC-7000	Weather Impact from 05/24/2022 - CMU Rain Delay - Site	1	0	05/24/22A	05/24/22A	MCC
LINC-7200	Weather Impact from 05/25/2022 - CMU Rain Delay - Site	1	0	05/25/22A	05/25/22A	MCC
LINC-7400	Weather Impact from 05/26/2022 - CMU Mud Delay - Site	1	0	05/26/22A	05/26/22A	MCC
LINC-7600	Weather Impact from 11/11/2022 - Sitework Rain/Mud Del	1	0	11/11/22A	11/11/22A	MCC
LINC-7800	Weather Impact from 11/27/2022 - Sitework Mud Delay	1	0	11/28/22A	11/30/22A	MCC



ID	Description	Org Dur	Rem Dur	Start	Finish	Responsibility
Truman Elementary						
Project Notes and Milestone						
PROJ-1100	NTP / Start of Construction	0	0	06/01/22A		
PROJ-1300	Close Out	30	15	05/12/23A	06/20/23	
PROJ-1200	Substantial Completion	0	0		05/12/23A	
PROJ-1400	Final Completion	0	0		06/20/23	
Preconstruction						
260	Preliminary Budget Refresh	1	0	05/05/21A	07/07/21A	
270	Review Budgets	1	0	07/08/21A	07/08/21A	
275	Complete Design	50	0	07/09/21A	01/21/22A	
280	Develope Scopes	5	0	01/24/22A	01/31/22A	
290	Advertise for Bid	16	0	02/01/22A	02/22/22A	
400	Bid/Review/Recommend	5	0	02/23/22A	03/03/22A	
650	Issue LOI to all Subcontractors	5	0	03/29/22A	04/04/22A	
Procurement						
PRO-1110	Transformer Submittal	30	0	06/15/22A	06/30/22A	
PRO-1205	Procure Transformer	60	0	06/30/22A	08/26/22A	
PRO-1115	Electrical Submittal/Lighting	30	0	06/15/22A	07/05/22A	
PRO-1210	Procure Lighting Package	60	0	07/06/22A	08/24/22A	
PRO-1120	Roofing Submittal	30	0	06/15/22A	07/11/22A	
PRO-1215	Procure Roofing Materials	60	0	07/12/22A	09/15/22A	
PRO-1125	Strutural Steel Submittal	30	0	06/15/22A	07/11/22A	
PRO-1220	Procure Structural Steel Package	20	0	07/11/22A	08/10/22A	
PRO-1140	Flooring Submittal	30	0	06/17/22A	07/05/22A	
PRO-1235	Procure Flooring	20	0	07/11/22A	08/25/22A	
PRO-1135	Masonry Submittal	30	0	06/20/22A	07/08/22A	
PRO-1230	Procure Brick/Mortar	40	0	07/11/22A	08/19/22A	
PRO-1100	Foundation Rebar/Concrete Submittals	30	0	06/22/22A	07/12/22A	
PRO-1200	Procure Foundation Rebar	15	0	07/08/22A	07/13/22A	
PRO-1145	Door/Hardware Submittal	30	0	07/11/22A	07/15/22A	
PRO-1240	Procure Doors and Hardware	40	0	07/15/22A	02/13/23A	
PRO-1130	Mechanical Submittal/RTU's	30	0	06/27/22A	07/15/22A	
PRO-1225	Procure RTU's	60	0	07/15/22A	03/27/23A	
PRO-1227	RTU Supplier Update - 02/22/23 Est. Delivery Pushed to 03/08/23	1	0	02/20/23A	02/20/23A	
Sitework						
PROJ-1000	Mobilization	5	0	06/01/22A	06/07/22A	
SITE-500	Site and Selective Demolition	5	0	06/08/22A	06/20/22A	Total Demolition
SITE-750	Earthwork	7	0	06/27/22A	07/05/22A	Great Plains
SITE-1000	Utilities	10	0	07/05/22A	07/29/22A	Patriot Const
SITE-1200	Detention Pond	7	0	07/28/22A	07/28/22A	Great Plains
SITE-1400	Sidewalks	2	0	01/17/23A	01/18/23A	Conc Enterprises
SITE-1600	Final Grading	3	0	02/22/23A	02/27/23A	Great Plains
SITE-1800	Sod	1	0	03/29/23A	03/29/23A	
Structure						
STRC-1000	Foundations	10	0	07/13/22A	07/15/22A	Conc Enterprises



Start Date: 05/05/21
Finish Date: 06/20/23
Data Date: 05/31/23
Run Date: 06/02/23
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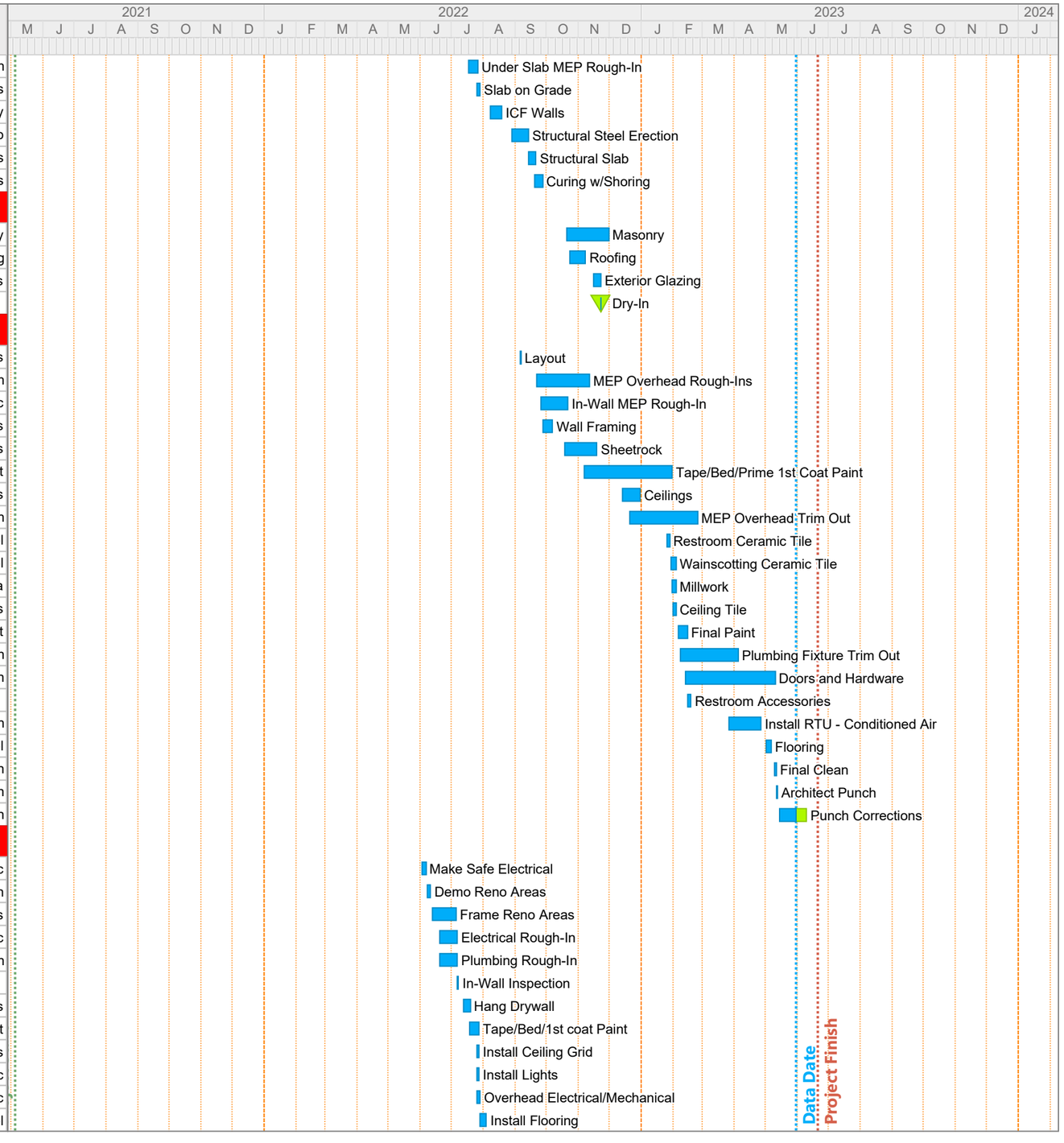
Norman Public Schools - Truman Elementary
Norman, OK
MCC Project #3947.11

534

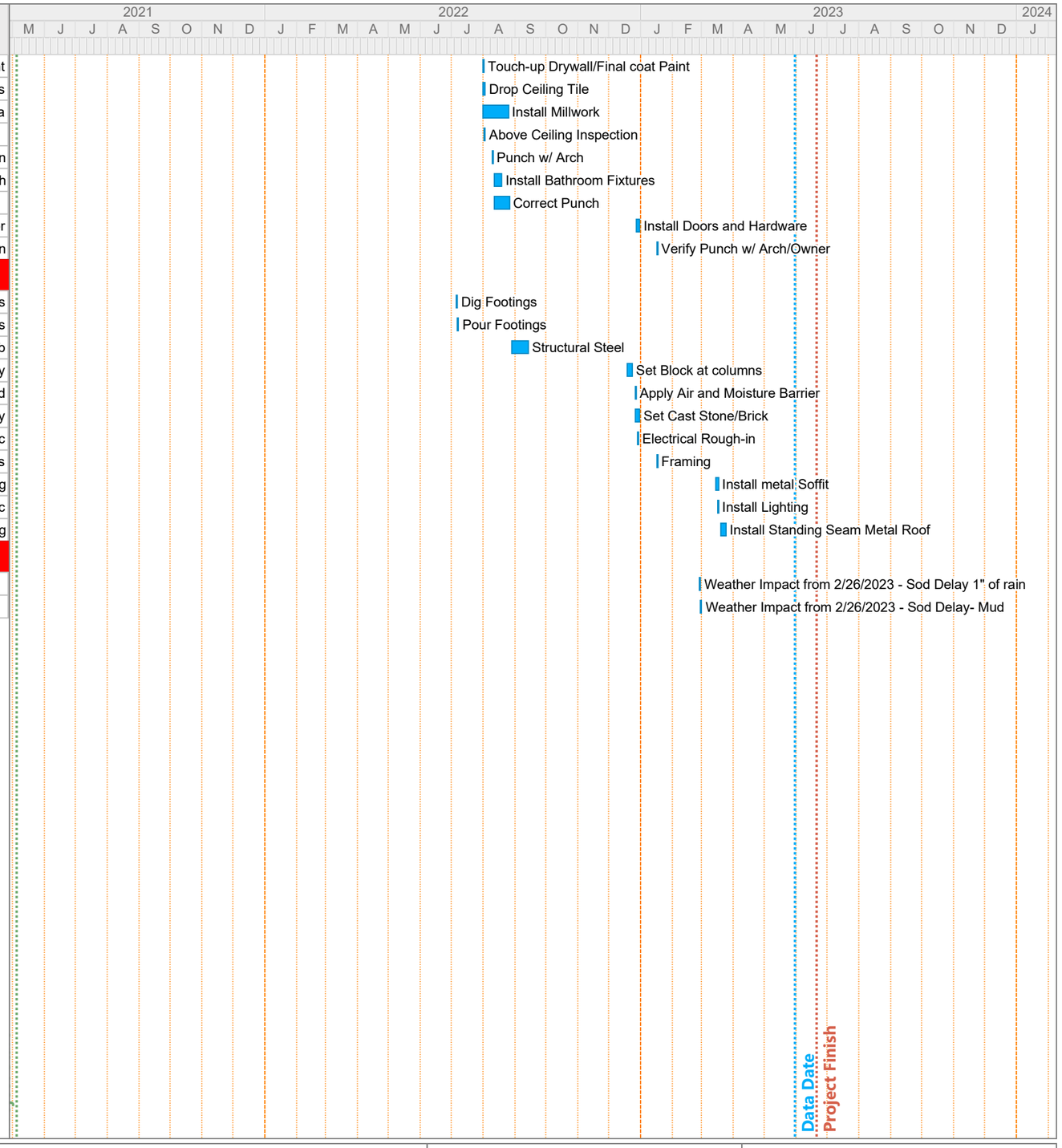
NORMAN PUBLIC SCHOOLS

Manhattan
Building excellence.

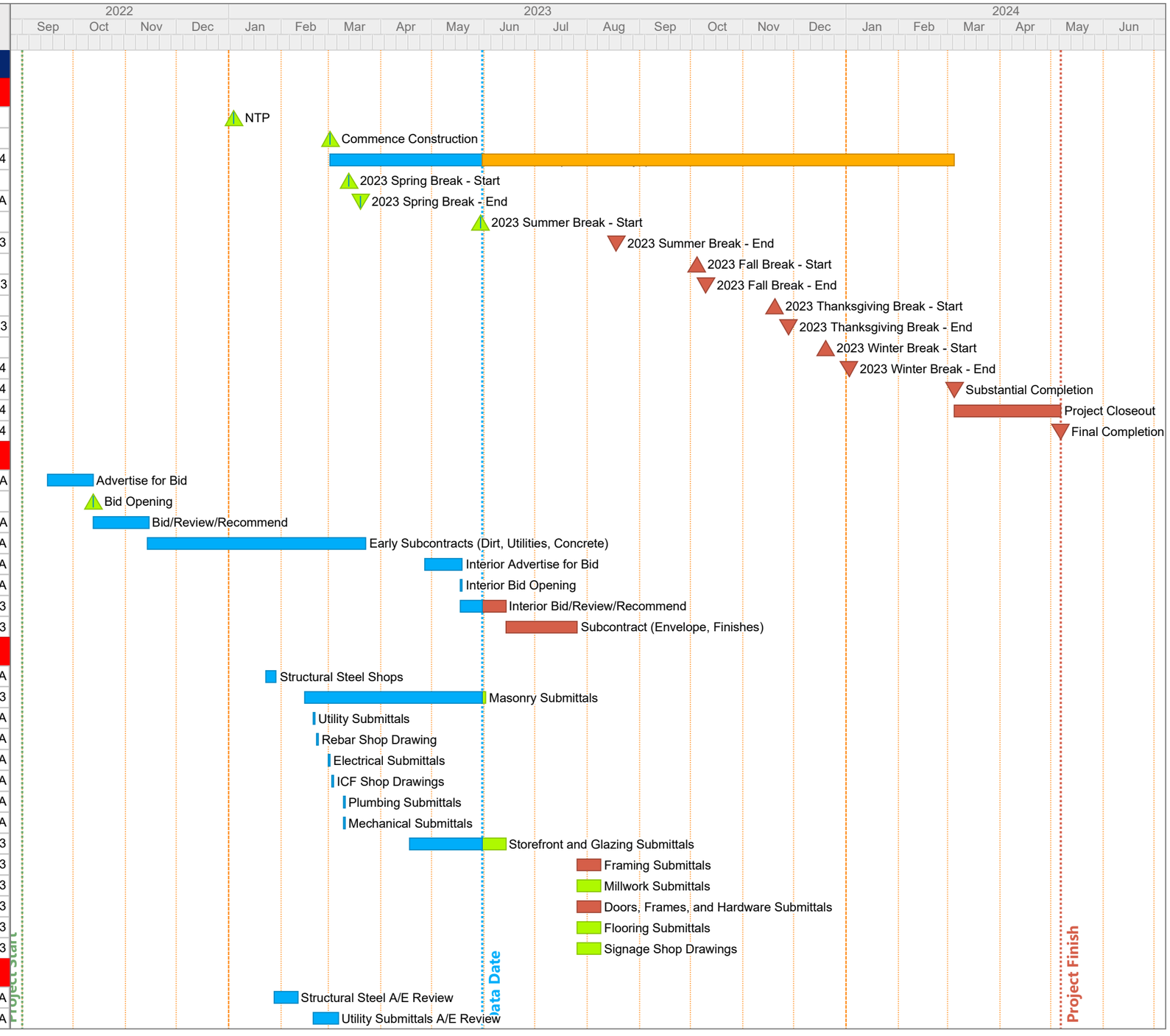
ID	Description	Org Dur	Rem Dur	Start	Finish	Responsibility
STRC-2000	Under Slab MEP Rough-In	5	0	07/18/22A	07/26/22A	Mid Cont Mech
STRC-3000	Slab on Grade	5	0	07/26/22A	07/28/22A	Conc Enterprises
STRC-4000	ICF Walls	15	0	08/08/22A	08/18/22A	CIA Masonry
STRC-5000	Structural Steel Erection	6	0	08/29/22A	09/13/22A	Shawnee Fab
STRC-6000	Structural Slab	7	0	09/14/22A	09/20/22A	Conc Enterprises
STRC-7000	Curing w/Shoring	10	0	09/20/22A	09/27/22A	Conc Enterprises
Envelope						
ENV-2000	Masonry	15	0	10/21/22A	11/30/22A	CIA Masonry
ENV-1000	Roofing	15	0	10/24/22A	11/07/22A	Coontz Roofing
ENV-3000	Exterior Glazing	10	0	11/16/22A	11/22/22A	Ave C Glass
ENV-4000	Dry-In	0	0		11/22/22A	
Interior						
INT-1000	Layout	1	0	09/06/22A	09/06/22A	Wiljo Interiors
INT-2000	MEP Overhead Rough-Ins	15	0	09/22/22A	11/11/22A	Mid Cont Mech
INT-4000	In-Wall MEP Rough-In	15	0	09/26/22A	10/21/22A	Metro Tech Elec
INT-3000	Wall Framing	5	0	09/28/22A	10/06/22A	Wiljo Interiors
INT-5000	Sheetrock	10	0	10/19/22A	11/18/22A	Wiljo Interiors
INT-6000	Tape/Bed/Prime 1st Coat Paint	15	0	11/07/22A	01/30/23A	Martin Bro Paint
INT-7000	Ceilings	5	0	12/14/22A	12/30/22A	Wiljo Interiors
INT-8000	MEP Overhead Trim Out	5	0	12/21/22A	02/24/23A	Mid Cont Mech
INT-6100	Restroom Ceramic Tile	1	0	01/26/23A	01/28/23A	Workspace Sol
INT-6500	Wainscotting Ceramic Tile	5	0	01/30/23A	02/03/23A	Workspace Sol
INT-9000	Millwork	3	0	01/31/23A	02/03/23A	Alpha Omega
INT-10000	Ceiling Tile	3	0	02/01/23A	02/03/23A	Wiljo Interiors
INT-6200	Final Paint	3	0	02/06/23A	02/14/23A	Martin Bro Paint
INT-4200	Plumbing Fixture Trim Out	2	0	02/08/23A	04/04/23A	Mid Cont Mech
INT-13000	Doors and Hardware	5	0	02/13/23A	05/10/23A	Manhattan
INT-12000	Restroom Accessories	5	0	02/15/23A	02/17/23A	
INT-8500	Install RTU - Conditioned Air	1	0	03/27/23A	04/26/23A	Mid Cont Mech
INT-11000	Flooring	10	0	05/02/23A	05/06/23A	Workspace Sol
INT-14000	Final Clean	15	0	05/10/23A	05/11/23A	Manhattan
INT-14200	Architect Punch	2	0	05/12/23A	05/12/23A	Manhattan
INT-14400	Punch Corrections	15	8	05/15/23A	06/09/23	Manhattan
Renovation Work						
RENO-1000	Make Safe Electrical	1	0	06/03/22A	06/06/22A	Metro Tech Elec
RENO-1200	Demo Reno Areas	5	0	06/08/22A	06/10/22A	Total Demolition
RENO-1400	Frame Reno Areas	4	0	06/13/22A	07/05/22A	Wiljo Interiors
RENO-1600	Electrical Rough-In	2	0	06/20/22A	07/06/22A	Metro Tech Elec
RENO-1800	Plumbing Rough-In	2	0	06/20/22A	07/06/22A	Mid Cont Mech
RENO-2000	In-Wall Inspection	1	0	07/07/22A	07/07/22A	
RENO-2200	Hang Drywall	3	0	07/13/22A	07/19/22A	Wiljo Interiors
RENO-2400	Tape/Bed/1st coat Paint	5	0	07/19/22A	07/27/22A	Martin Bro Paint
RENO-2600	Install Ceiling Grid	1	0	07/26/22A	07/27/22A	Wiljo Interiors
RENO-3200	Install Lights	2	0	07/26/22A	07/27/22A	Metro Tech Elec
RENO-2800	Overhead Electrical/Mechanical	1	0	07/26/22A	07/28/22A	Metro Tech Elec
RENO-3600	Install Flooring	2	0	07/29/22A	08/03/22A	Workspace Sol



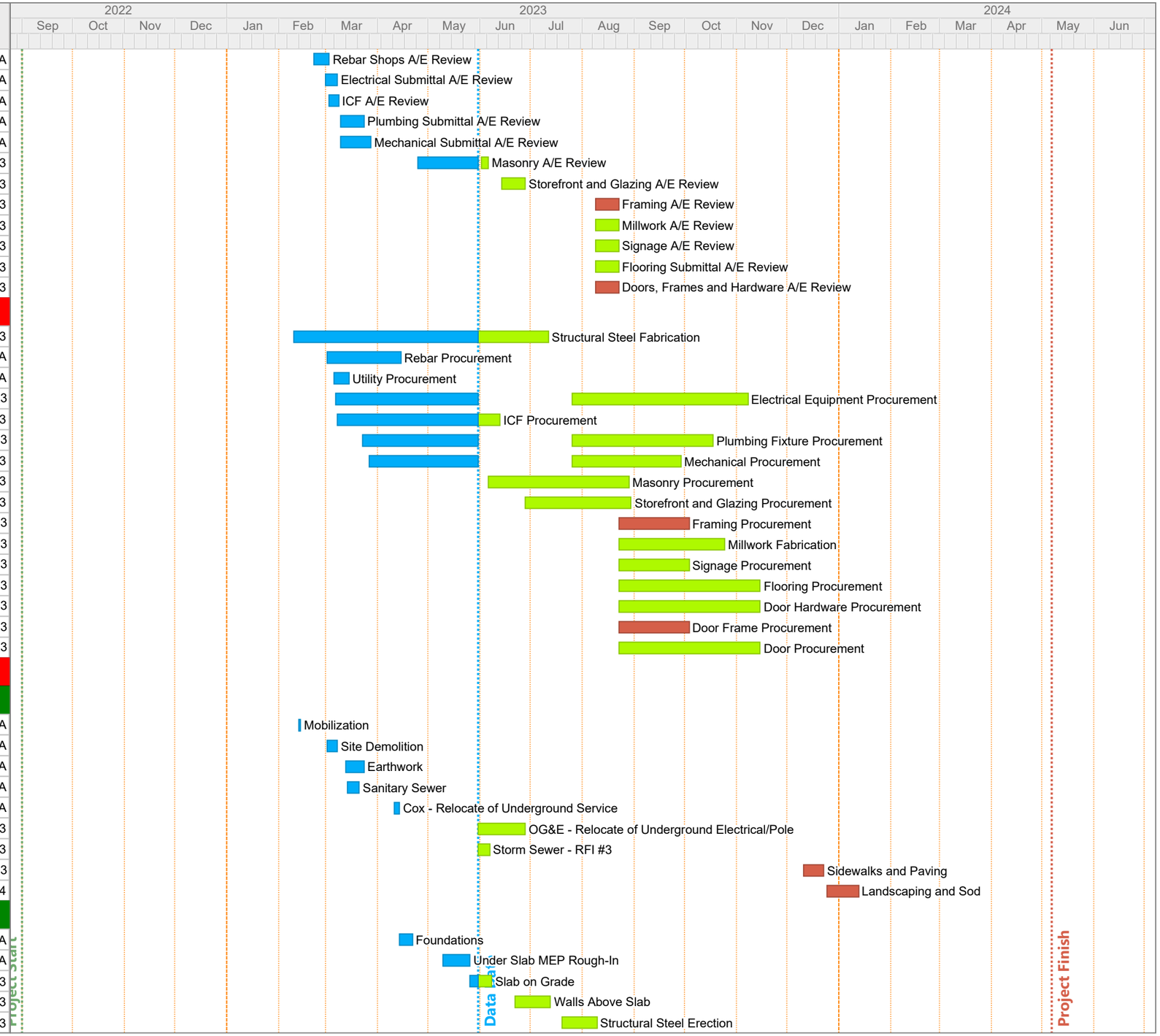
ID	Description	Org Dur	Rem Dur	Start	Finish	Responsibility
RENO-4200	Touch-up Drywall/Final coat Paint	2	0	08/01/22A	08/01/22A	Martin Bro Paint
RENO-3400	Drop Ceiling Tile	1	0	08/01/22A	08/02/22A	Wiljo Interiors
RENO-3800	Install Millwork	3	0	08/01/22A	08/25/22A	Alpha Omega
RENO-3000	Above Ceiling Inspection	1	0	08/02/22A	08/02/22A	
RENO-4600	Punch w/ Arch	1	0	08/10/22A	08/10/22A	Manhattan
RENO-4000	Install Bathroom Fixtures	2	0	08/12/22A	08/18/22A	Mid Cont Mech
RENO-4800	Correct Punch	5	0	08/12/22A	08/26/22A	
RENO-4400	Install Doors and Hardware	3	0	12/28/22A	12/30/22A	Dallas Door
RENO-5000	Verify Punch w/ Arch/Owner	1	0	01/17/23A	01/17/23A	Manhattan
Canopy						
CAN-1000	Dig Footings	2	0	07/06/22A	07/06/22A	Conc Enterprises
CAN-1400	Pour Footings	3	0	07/07/22A	07/07/22A	Conc Enterprises
CAN-1600	Structural Steel	2	0	08/29/22A	09/13/22A	Shawnee Fab
CAN-2000	Set Block at columns	4	0	12/19/22A	12/23/22A	CIA Masonry
CAN-2200	Apply Air and Moisture Barrier	1	0	12/27/22A	12/27/22A	CHM Weathergrd
CAN-2400	Set Cast Stone/Brick	5	0	12/27/22A	12/30/22A	CIA Masonry
CAN-1800	Electrical Rough-in	1	0	12/29/22A	12/29/22A	Metro Tech Elec
CAN-2600	Framing	3	0	01/17/23A	01/17/23A	Wiljo Interiors
CAN-3000	Install metal Soffit	2	0	03/15/23A	03/17/23A	Coontz Roofing
CAN-3200	Install Lighting	3	0	03/17/23A	03/17/23A	Metro Tech Elec
CAN-2800	Install Standing Seam Metal Roof	4	0	03/20/23A	03/24/23A	Coontz Roofing
Weather Impacts						
SITE-1700	Weather Impact from 2/26/2023 - Sod Delay 1" of rain	1	0	02/27/23A	02/27/23A	
SITE-1750	Weather Impact from 2/26/2023 - Sod Delay- Mud	1	0	02/28/23A	02/28/23A	



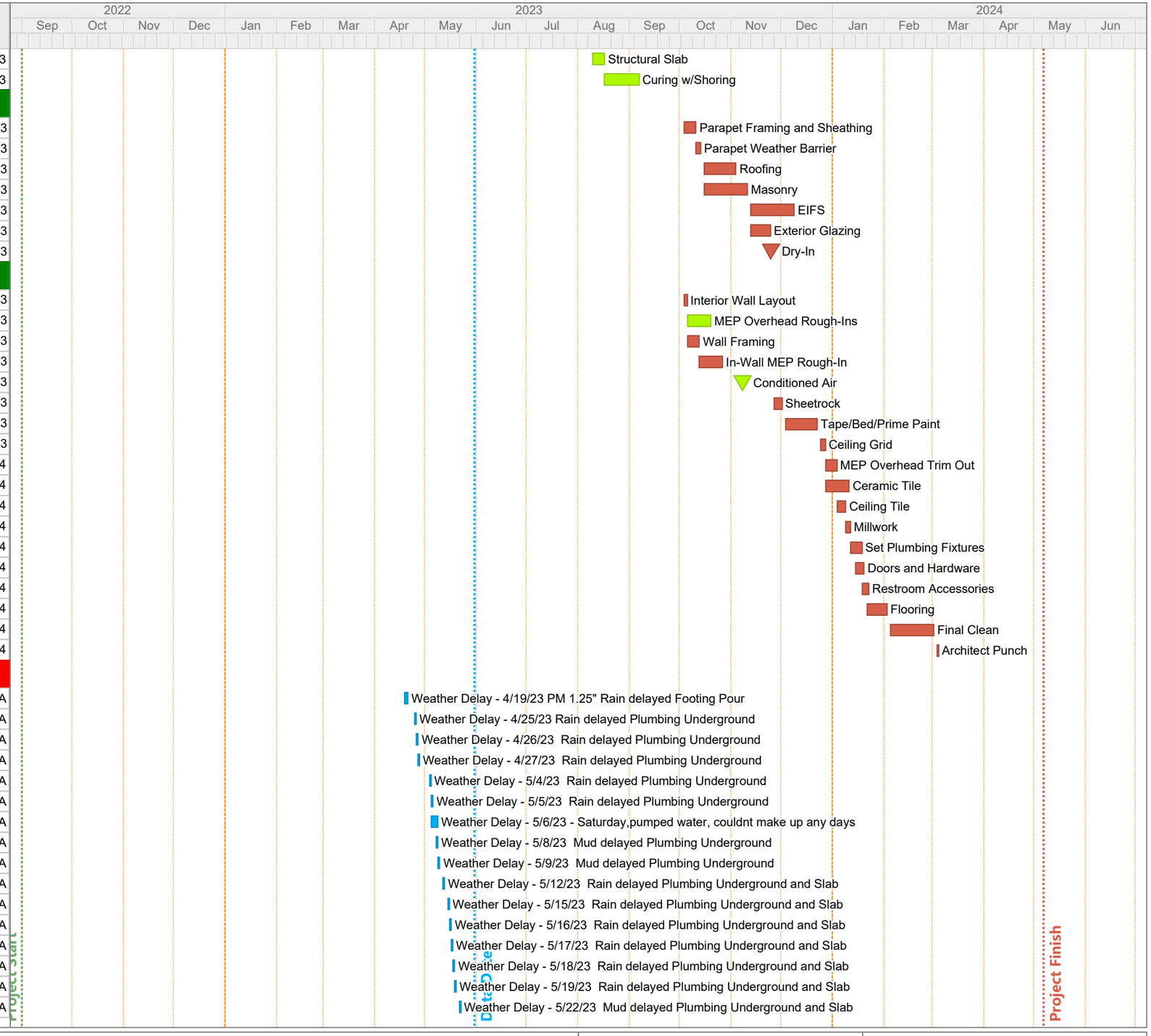
ID	Description	Org Dur	Rem Dur	Start	Finish
McKinley Elementary					
Project Notes and Milestone					
MCK-1082	NTP	0	0	01/04/23A	
MCK-1083	Commence Construction	0	0	03/02/23A	
MCK-1084	Construction (Calendar Days)	263	199	03/02/23A	03/04/24
MCK-1087	2023 Spring Break - Start	0	0	03/13/23A	
MCK-1088	2023 Spring Break - End	0	0		03/19/23A
MCK-1089	2023 Summer Break - Start	0	0	05/30/23A	
MCK-1095	2023 Summer Break - End	0	0		08/17/23
MCK-1097	2023 Fall Break - Start	0	0	10/05/23	
MCK-1098	2023 Fall Break - End	0	0		10/09/23
MCK-1099	2023 Thanksgiving Break - Start	0	0	11/20/23	
MCK-1110	2023 Thanksgiving Break - End	0	0		11/27/23
MCK-1115	2023 Winter Break - Start	0	0	12/20/23	
MCK-1117	2023 Winter Break - End	0	0		01/02/24
MCK-1080	Substantial Completion	0	0		03/04/24
MCK-1085	Project Closeout	45	45	03/05/24	05/06/24
MCK-1090	Final Completion	0	0		05/06/24
Preconstruction					
MCK-1000	Advertise for Bid	19	0	09/16/22A	10/12/22A
MCK-1020	Bid Opening	0	0	10/13/22A	
MCK-1040	Bid/Review/Recommend	5	0	10/13/22A	11/14/22A
MCK-1050	Early Subcontracts (Dirt, Utilities, Concrete)	10	0	11/14/22A	03/22/23A
MCK-1045	Interior Advertise for Bid	21	0	04/27/23A	05/18/23A
MCK-1047	Interior Bid Opening	1	0	05/18/23A	05/18/23A
MCK-1048	Interior Bid/Review/Recommend	5	10	05/18/23A	06/13/23
MCK-1060	Subcontract (Envelope, Finishes)	85	30	06/14/23	07/25/23
Submittals					
MCK-1070	Structural Steel Shops	10	0	01/23/23A	01/28/23A
MCK-1074	Masonry Submittals	10	2	02/15/23A	06/01/23
MCK-1081	Utility Submittals	10	0	02/20/23A	02/20/23A
MCK-1077	Rebar Shop Drawing	10	0	02/22/23A	02/22/23A
MCK-1086	Electrical Submittals	10	0	03/01/23A	03/01/23A
MCK-1078	ICF Shop Drawings	10	0	03/03/23A	03/03/23A
MCK-1075	Plumbing Submittals	10	0	03/10/23A	03/10/23A
MCK-1079	Mechanical Submittals	10	0	03/10/23A	03/10/23A
MCK-1124	Storefront and Glazing Submittals	10	10	04/18/23A	06/13/23
MCK-1072	Framing Submittals	10	10	07/26/23	08/08/23
MCK-1073	Millwork Submittals	10	10	07/26/23	08/08/23
MCK-1092	Doors, Frames, and Hardware Submittals	10	10	07/26/23	08/08/23
MCK-1093	Flooring Submittals	10	10	07/26/23	08/08/23
MCK-1094	Signage Shop Drawings	10	10	07/26/23	08/08/23
Submittal Review					
MCK-1071	Structural Steel A/E Review	10	0	01/28/23A	02/10/23A
MCK-1102	Utility Submittals A/E Review	10	0	02/20/23A	03/06/23A



ID	Description	Org Dur	Rem Dur	Start	Finish
MCK-1091	Rebar Shops A/E Review	10	0	02/22/23A	03/02/23A
MCK-1118	Electrical Submittal A/E Review	10	0	03/01/23A	03/07/23A
MCK-1105	ICF A/E Review	10	0	03/03/23A	03/08/23A
MCK-1111	Plumbing Submittal A/E Review	10	0	03/10/23A	03/23/23A
MCK-1114	Mechanical Submittal A/E Review	10	0	03/10/23A	03/27/23A
MCK-1109	Masonry A/E Review	10	2	04/25/23A	06/05/23
MCK-1126	Storefront and Glazing A/E Review	10	10	06/14/23	06/27/23
MCK-1101	Framing A/E Review	10	10	08/09/23	08/22/23
MCK-1106	Millwork A/E Review	10	10	08/09/23	08/22/23
MCK-1122	Signage A/E Review	10	10	08/09/23	08/22/23
MCK-1125	Flooring Submittal A/E Review	10	10	08/09/23	08/22/23
MCK-1130	Doors, Frames and Hardware A/E Review	10	10	08/09/23	08/22/23
Procurement					
MCK-1076	Structural Steel Fabrication	60	30	02/10/23A	07/11/23
MCK-1096	Rebar Procurement	15	0	03/02/23A	04/14/23A
MCK-1103	Utility Procurement	5	0	03/06/23A	03/14/23A
MCK-1119	Electrical Equipment Procurement	90	75	03/07/23A	11/07/23
MCK-1107	ICF Procurement	20	9	03/08/23A	06/12/23
MCK-1113	Plumbing Fixture Procurement	60	60	03/23/23A	10/17/23
MCK-1116	Mechanical Procurement	90	47	03/27/23A	09/28/23
MCK-1112	Masonry Procurement	90	60	06/06/23	08/28/23
MCK-1128	Storefront and Glazing Procurement	45	45	06/28/23	08/29/23
MCK-1104	Framing Procurement	30	30	08/23/23	10/03/23
MCK-1108	Millwork Fabrication	45	45	08/23/23	10/24/23
MCK-1123	Signage Procurement	30	30	08/23/23	10/03/23
MCK-1127	Flooring Procurement	60	60	08/23/23	11/14/23
MCK-1131	Door Hardware Procurement	60	60	08/23/23	11/14/23
MCK-1132	Door Frame Procurement	30	30	08/23/23	10/03/23
MCK-1135	Door Procurement	60	60	08/23/23	11/14/23
Construction					
Site Work					
MCK-1100	Mobilization	5	0	02/13/23A	02/13/23A
MCK-1140	Site Demolition	5	0	03/02/23A	03/07/23A
MCK-1160	Earthwork	7	0	03/13/23A	03/23/23A
MCK-1180	Sanitary Sewer	10	0	03/14/23A	03/20/23A
MCK-1121	Cox - Relocate of Underground Service	20	0	04/11/23A	04/13/23A
MCK-1120	OG&E - Relocate of Underground Electrical/Pole	20	20	05/31/23	06/27/23
MCK-1190	Storm Sewer - RFI #3	5	5	05/31/23	06/06/23
MCK-1480	Sidewalks and Paving	10	10	12/11/23	12/22/23
MCK-1540	Landscaping and Sod	15	15	12/25/23	01/12/24
Structure					
MCK-1200	Foundations	10	0	04/14/23A	04/21/23A
MCK-1220	Under Slab MEP Rough-In	5	0	05/10/23A	05/25/23A
MCK-1240	Slab on Grade	5	6	05/26/23A	06/07/23
MCK-1260	Walls Above Slab	15	15	06/22/23	07/12/23
MCK-1280	Structural Steel Erection	15	15	07/20/23	08/09/23



ID	Description	Org Dur	Rem Dur	Start	Finish
MCK-1300	Structural Slab	5	5	08/10/23	08/16/23
MCK-1320	Curing w/Shoring	15	15	08/17/23	09/06/23
Envelope					
MCK-1310	Parapet Framing and Sheathing	5	5	10/04/23	10/10/23
MCK-1315	Parapet Weather Barrier	3	3	10/11/23	10/13/23
MCK-1340	Roofing	15	15	10/16/23	11/03/23
MCK-1360	Masonry	20	20	10/16/23	11/10/23
MCK-1380	EIFS	20	20	11/13/23	12/08/23
MCK-1400	Exterior Glazing	10	10	11/13/23	11/24/23
MCK-1420	Dry-In	0	0		11/24/23
Interior					
MCK-1440	Interior Wall Layout	2	2	10/04/23	10/05/23
MCK-1460	MEP Overhead Rough-Ins	10	10	10/06/23	10/19/23
MCK-1500	Wall Framing	5	5	10/06/23	10/12/23
MCK-1520	In-Wall MEP Rough-In	10	10	10/13/23	10/26/23
MCK-1620	Conditioned Air	0	0		11/07/23
MCK-1560	Sheetrock	5	5	11/27/23	12/01/23
MCK-1580	Tape/Bed/Prime Paint	15	15	12/04/23	12/22/23
MCK-1600	Ceiling Grid	3	3	12/25/23	12/27/23
MCK-1660	MEP Overhead Trim Out	5	5	12/28/23	01/03/24
MCK-1720	Ceramic Tile	10	10	12/28/23	01/10/24
MCK-1680	Ceiling Tile	3	3	01/04/24	01/08/24
MCK-1640	Millwork	3	3	01/09/24	01/11/24
MCK-1740	Set Plumbing Fixtures	5	5	01/12/24	01/18/24
MCK-1760	Doors and Hardware	5	5	01/15/24	01/19/24
MCK-1750	Restroom Accessories	2	2	01/19/24	01/22/24
MCK-1700	Flooring	10	10	01/22/24	02/02/24
MCK-1780	Final Clean	20	20	02/05/24	03/01/24
MCK-1800	Architect Punch	1	1	03/04/24	03/04/24
Delays					
MCK-2000	Weather Delay - 4/19/23 PM 1.25" Rain delayed Footing F	1	0	04/19/23A	04/20/23A
MCK-2200	Weather Delay - 4/25/23 Rain delayed Plumbing Undergrc	1	0	04/25/23A	04/25/23A
MCK-2400	Weather Delay - 4/26/23 Rain delayed Plumbing Undergr	1	0	04/26/23A	04/26/23A
MCK-2600	Weather Delay - 4/27/23 Rain delayed Plumbing Undergr	1	0	04/27/23A	04/27/23A
MCK-2800	Weather Delay - 5/4/23 Rain delayed Plumbing Undergro	1	0	05/04/23A	05/04/23A
MCK-3000	Weather Delay - 5/5/23 Rain delayed Plumbing Undergro	1	0	05/05/23A	05/05/23A
MCK-3200	Weather Delay - 5/6/23 - Saturday,pumped water, couldnt	1	0	05/05/23A	05/08/23A
MCK-3400	Weather Delay - 5/8/23 Mud delayed Plumbing Undergro	1	0	05/08/23A	05/08/23A
MCK-3600	Weather Delay - 5/9/23 Mud delayed Plumbing Undergro	1	0	05/09/23A	05/09/23A
MCK-3800	Weather Delay - 5/12/23 Rain delayed Plumbing Undergr	1	0	05/12/23A	05/12/23A
MCK-4400	Weather Delay - 5/15/23 Rain delayed Plumbing Undergr	1	0	05/15/23A	05/15/23A
MCK-4600	Weather Delay - 5/16/23 Rain delayed Plumbing Undergr	1	0	05/16/23A	05/16/23A
MCK-4800	Weather Delay - 5/17/23 Rain delayed Plumbing Undergr	1	0	05/17/23A	05/17/23A
MCK-4900	Weather Delay - 5/18/23 Rain delayed Plumbing Undergr	1	0	05/18/23A	05/18/23A
MCK-5000	Weather Delay - 5/19/23 Rain delayed Plumbing Undergr	1	0	05/19/23A	05/19/23A
MCK-5200	Weather Delay - 5/22/23 Mud delayed Plumbing Undergr	1	0	05/22/23A	05/22/23A



School	Grade	Capacity 7/1/2023	PROJECTED ENROLLMENT 5/30/23	OPEN SPACE AVAILABLE
BBA 1/2 Day Kinderberry (Roosevelt)	**BB Pre-K**	40	22	18
BAA 1/2 Day McFarlin (Madison)	**BB Pre-K**	40	21	19
BBA Extended Grace (Cleveland)	BB Pre-K	40	12	28
BBA Extended CCFI (Jefferson)	BB Pre-K	20	14	6
Adams	**Pre-K**	35	35	0
	K	80	52	28
	1	80	82	0
	2	84	94	0
	3	88	72	16
	4	92	99	0
	5	96	76	20
Cleveland	**Pre-K**	20	20	0
	K	80	55	25
	1	80	76	4
	2	84	75	9
	3	88	86	2
	4	92	77	15
	5	96	96	0
Eisenhower	**Pre-K**	40	40	0
	K	80	60	20
	1	80	89	0
	2	84	86	0
	3	88	87	1
	4	92	92	0
	5	96	93	3
Jackson	**Pre-K 1/2 Day**	40	7	33
	Pre-K	20	19	1
	K	60	51	9
	1	80	51	29
	2	84	69	15
	3	66	73	0
	4	69	63	6
	5	48	68	0
Jefferson	**Pre-K 1/2 Day**	40	16	24
	K	40	50	0
	1	60	37	23
	2	63	51	12
	3	66	60	6
	4	69	55	14
	5	72	59	13
Kennedy	**Pre-K**	35	35	0
	K	80	50	30
	1	80	79	1

School	Grade	Capacity 7/1/2023	PROJECTED ENROLLMENT 5/30/23	OPEN SPACE AVAILABLE
	2	84	74	10
	3	88	62	26
	4	92	63	29
	5	72	74	0
Lakeview	**Pre-K**	20	20	0
	K	40	22	18
	1	40	37	3
	2	42	36	6
	3	44	34	10
	4	46	41	5
	5	24	30	0
Lincoln	**Pre-K**	40	25	15
	K	40	37	3
	1	40	37	3
	2	42	40	2
	3	44	33	11
	4	46	35	11
	5	48	40	8
Madison	**Pre-K**	40	20	20
	K	60	43	17
	1	60	49	11
	2	63	53	10
	3	66	43	23
	4	69	49	20
	5	72	49	23
McKinley	**Pre-K**	40	33	7
	K	40	42	0
	1	60	46	14
	2	63	46	17
	3	66	63	3
	4	69	61	8
	5	72	61	11
Monroe	**Pre-K**	35	35	0
	K	80	45	35
	1	80	75	5
	2	84	76	8
	3	88	84	4
	4	69	74	0
	5	72	71	1
Reagan	**Pre-K 1/2 Day**	15	15	0
	Pre-K	40	34	6
	K	80	65	15
	1	80	81	0

School	Grade	Capacity 7/1/2023	PROJECTED ENROLLMENT 5/30/23	OPEN SPACE AVAILABLE
	2	84	84	0
	3	88	73	15
	4	92	84	8
	5	72	79	0
Roosevelt	Pre-K	55	47	8
	K	80	60	20
	1	80	1	79
	2	84	86	0
	3	88	85	3
	4	92	98	0
	5	96	100	0
Truman Pri	Pre-K	60	47	13
	K	100	83	17
	1	100	98	2
	2	126	97	29
Truman	3	110	107	3
	4	115	98	17
	5	120	116	4
Washington	Pre-K 1/2 Day	40	39	1
	K	80	53	27
	1	80	62	18
	2	84	82	2
	3	88	77	11
	4	92	71	21
	5	96	88	8
Wilson	Pre-K	20	20	0
	K	40	17	23
	1	40	38	2
	2	42	31	11
	3	44	32	12
	4	46	36	10
	5	48	37	11
Alcott	6	250	241	9
	7	285	220	65
	8	270	227	43
Irving	6	295	257	38
	7	285	255	30
	8	300	259	41
Longfellow	6	255	239	16
	7	255	222	33
	8	260	247	13
Whittier	6	385	375	10
	7	355	333	22

School	Grade	Capacity 7/1/2023	PROJECTED ENROLLMENT 5/30/23	OPEN SPACE AVAILABLE
	8	385	359	26
Norman High	**9**	670	511	159
	10	660	614	46
	11	505	559	0
	12	460	451	9
Norman North	**9**	685	604	81
	10	670	654	16
	11	615	561	54
	12	535	553	0
TOTAL CAPACITY		16184	14424	1760

School	Grade	Capacity 7/1/2023	Capacity 10/01/2023	Capacity 01/01/2024	Capacity 04/01/2024
BBA 1/2 Day Kinderberry (Roosevelt)	**BB Pre-K**	40			
BAA 1/2 Day McFarlin (Madison)	**BB Pre-K**	40			
BBA Extended Grace (Cleveland)	BB Pre-K	40			
BBA Extended CCFI (Jefferson)	BB Pre-K	20			
BBA Extended FBC (Wilson)	BB Pre-K	40			
Adams	**Pre-K**	40			
	K	80			
	1	80			
	2	84			
	3	88			
	4	92			
	5	96			
Cleveland	**Pre-K**	20			
	K	80			
	1	80			
	2	84			
	3	88			
	4	92			
	5	96			
Eisenhower	**Pre-K**	40			
	K	80			
	1	80			
	2	84			
	3	88			
	4	92			
	5	96			
Jackson	**Pre-K 1/2 Day**	20			
	Pre-K	20			
	K	60			
	1	80			
	2	84			
	3	66			
	4	69			
	5	48			
Jefferson	**Pre-K 1/2 Day**	40			
	K	40			
	1	60			
	2	63			
	3	66			
	4	69			
	5	72			
Kennedy	**Pre-K**	40			
	K	80			
	1	80			
	2	84			
	3	88			
	4	92			
	5	72			
Lakeview	**Pre-K**	20			
	K	40			
	1	40			
	2	42			
	3	44			
	4	46			
	5	24			

School	Grade	Capacity 7/1/2023	Capacity 10/01/2023	Capacity 01/01/2024	Capacity 04/01/2024
Lincoln	Pre-K	40			
	K	40			
	1	40			
	2	42			
	3	44			
	4	46			
	5	48			
Madison	Pre-K	40			
	K	60			
	1	60			
	2	63			
	3	66			
	4	69			
	5	72			
McKinley	Pre-K	40			
	K	40			
	1	60			
	2	63			
	3	66			
	4	69			
	5	72			
Monroe	Pre-K	35			
	K	80			
	1	80			
	2	84			
	3	88			
	4	69			
	5	72			
Reagan	Pre-K 1/2 Day	15			
	Pre-K	40			
	K	80			
	1	80			
	2	84			
	3	88			
	4	92			
	5	72			
Roosevelt	Pre-K	60			
	K	80			
	1	80			
	2	84			
	3	88			
	4	92			
	5	96			
Truman Pri	Pre-K	60			
	K	100			
	1	100			
	2	126			
Truman	3	110			
	4	115			
	5	120			
Washington	Pre-K 1/2 Day	40			
	K	80			
	1	80			
	2	84			

School	Grade	Capacity 7/1/2023	Capacity 10/01/2023	Capacity 01/01/2024	Capacity 04/01/2024
	3	88			
	4	92			
	5	96			
Wilson	Pre-K	20			
	K	40			
	1	40			
	2	42			
	3	44			
	4	46			
	5	48			
Alcott	6	250			
	7	285			
	8	270			
Irving	6	295			
	7	285			
	8	300			
Longfellow	6	255			
	7	255			
	8	260			
Whittier	6	385			
	7	355			
	8	385			
Norman High	9	670			
	10	660			
	11	505			
	12	460			
Norman North	9	685			
	10	670			
	11	615			
	12	535			
TOTAL CAPACITY		16219	0	0	0

Capacity by Grade	7/1/23	10/1/23	1/1/24	4/1/24
Pre-K 1/2 day	195			
Pre-K	615			
K	1060			
1	1120			
2	1197			
3	1210			
4	1242			
5	1200			
6	1185			
7	1180			
8	1215			
9	1355			
10	1330			
11	1120			
12	995			
TOTAL	**16219**			

Capacity by Schoool	7/1/23	10/1/23	1/1/24	4/1/24
Adams	560			
Cleveland w/BBA	580			
Eisenhower	560			
Jackson	447			
Jefferson w/BBA	430			
Kennedy	536			
Lakeview	256			
Lincoln	300			
Madison w/BBA	470			
McKinley	410			
Monroe	508			
Reagan	551			
Roosevelt w/BBA	620			
Truman Primary	386			
Truman	345			
Washington	560			
Wilson w/BBA	320			
Alcott	805			
Irving	880			
Longfellow	770			
Whittier	1125			
NHS	2295			
NNHS	2505			
TOTAL	**16219**			

Norman Public Schools
131 South Flood Avenue
Norman, Oklahoma 73069
www.normanpublicschools.org

STATEMENT OF AUTHORIZATION

The Oklahoma State Department of Education requires the summary and detail expenditure claim reports must be signed by the Superintendent or a representative authorized by the local board of education. For Norman Public Schools, the Board of Education authorizes the Superintendent to appoint the Executive Director of Support Services, the Federal Programs Director, the Director of Special Services, the Chief Financial Officer, the Director of Finance, the Assistant Treasurer, and/or the district administrator overseeing the area of expenditure to sign the expenditure reports for the district.

Approved this 12th day of June, 2023, by the Board of Education of Independent School District #29, Norman, Cleveland County, Oklahoma.

_____
President, Board of Education

_____
Clerk, Board of Education

BOK FINANCIAL SECURITIES
Public Finance Division
499 W. Sheridan Avenue, Suite 2500
Oklahoma City, Oklahoma 73102

ENGAGEMENT LETTER

June 12, 2023

Norman Public Schools
131 S. Flood Avenue
Norman, OK 73069

RE: Financial Advisory Services Provided to the Norman School District

The purpose of this Engagement Letter (the "Letter") is to set forth the role BOK Financial Securities, Inc. ("BOKFS") proposes to serve and the responsibilities BOKFS proposes to assume as financial advisor to the Norman School District (the "Issuer"). Upon Issuer's acceptance, this Letter will serve as our mutual agreement with respect to the terms and conditions of our engagement as Issuer's financial advisor, effective on the date this Letter is executed by Issuer (the "Effective Date").

1. **Scope of Services**. BOKFS will provide, on an on-going basis, professional financial advisory services to the Issuer on any financial matters, including but not limited to the issuance and term of new debt ("Issue" or "Issues"), primarily general obligation bonds. BOKFS will assist the Issuer with each of the following tasks associated with the planning, structuring, marketing, pricing, and closing of the proposed financing(s).

(a) The Services shall be limited to the services described in **Appendix A** (the "Scope of Services").

(b) Except as otherwise provided in the Scope of Services, BOKFS shall not be responsible for certifying as to the accuracy or completeness of any preliminary or final official statement, other than with respect to any information about BOKFS provided by BOKFS for inclusion in such documents.

(c) The Scope of Services does not (i) include tax, legal, accounting or engineering advice with respect to any Issue, Product or opinion or certificate rendered by counsel or other person at closing, or (ii) include review or advice with respect to any feasibility study, except, in either case, as may be prepared by BOKFS as provided for in the Scope of Services.

(d) Issuer agrees not to represent, publicly or to any specific person, that BOKFS is Issuer's independent registered municipal advisor ("IRMA") for purposes of SEC Rule 15Ba1-1(d)(3)(vi) (the "IRMA exemption") without BOKFS's prior written consent.

(e) When BOKFS is designated by Issuer as its IRMA, BOKFS shall be Issuer's IRMA solely with respect to the Scope of Services. BOKFS shall not be

Securities, insurance and advisory services offered through BOK Financial Securities, Inc., member FINRA/SIPC and a subsidiary of BOK Financial Corporation. Services may be offered under our trade name, BOK Financial Advisors. **NOT FDIC INSURED | NO BANK GUARANTEE | MAY LOSE VALUE**

responsible for verifying that it is independent (within the meaning of the IRMA exemption as interpreted by the SEC) from another party wishing to rely on the exemption from the definition of municipal advisor afforded under the IRMA exemption. Any reference to BOKFS, its personnel and its role as IRMA in Issuer's written representation contemplated under SEC Rule 15Ba1-1(d)(3)(vi)(B), shall be subject to prior approval by BOKFS.

2. BOKFS's Regulatory Obligations When Providing Services to Issuer.

(a) MSRB Rule G-42 requires that BOKFS (i) make a reasonable inquiry as to the facts that are relevant to Issuer's determination whether to proceed with a course of action or that form the basis for any advice provided by BOKFS to Issuer, (ii) undertake a reasonable investigation to determine that BOKFS is not basing any recommendation on materially inaccurate or incomplete information, and (iii) use reasonable diligence to know the essential facts about Issuer and the authority of each person acting on Issuer's behalf.

(b) Issuer agrees to cooperate, and to cause Issuer's agents to cooperate, with BOKFS in carrying out the foregoing requirements, including providing to BOKFS accurate and complete information and reasonable access to relevant documents, other information and personnel needed to fulfill such requirements. In addition, Issuer agrees that, to the extent Issuer requests BOKFS provide advice with regard to any recommendation made by a third party, Issuer will provide to BOKFS written direction to do so and all information Issuer has received from such third party relating to its recommendation.

3. Compensation.

For General Obligation bond issues occurring in Fiscal Year 2023-2024

- $18,000 per bond issue completed

Note: If an additional series of bonds is sold on the same day, a discounted fee of $12,000 would apply to the additional series. If the additional series of bonds is not sold on the same day then the standard fee of $18,000 would apply.

The above fees are payable only upon a successful election, if applicable, and subsequent receipt of proceeds from the bonds. However, if your election is held and fails, and another election is called for the issuance of bonds within one year from this date, you hereby agree to employ us under the terms of this contract.

In addition to the above fees, you agree to pay or reimburse us for our payment of the following expenses:

1. All Election Board Expenses, if applicable
2. Legal Publication Fees
3. Secretary of State Filing Fees
4. Official Statement Printing & Distribution
5. Credit Rating Agency Fees
6. Overnight courier service charges associated with distribution of bond material

4. Term of this Engagement. This Agreement may be terminated with or without cause by either party upon the giving of at least thirty (30) days' prior written notice to the other party of its intention to terminate, specifying in such notice the effective date of such termination. If Issuer exercises its option to terminate this Agreement, Issuer agrees to reimburse BOKFS for any of the expenses described in paragraph 3 advanced by BOKFS pursuant to paragraph 3 above and to pay BOKFS for its services rendered prior to such termination in a mutually acceptable amount which shall be negotiated in good faith between the parties.

5. Limitation on Liability. In the absence of willful misconduct, bad faith, gross negligence or reckless disregard of the obligations of BOKFS arising under this Letter:

(a) The liability of BOKFS and its associated persons to Issuer for any act or omission in the course of, or connected with, rendering services hereunder, or for any error of judgment or mistake of law, shall be limited to the fees paid or otherwise due and payable under this Agreement; and,

(b) BOKFS and its associated persons shall have no liability to Issuer for any other loss arising out of any issuance of municipal securities, any municipal financial product or any other investment, or for any financial or other damages resulting from Issuer's election to act or not to act, as the case may be, contrary to any advice or recommendation provided by BOKFS to Issuer; and,

(c) No recourse shall be had against BOKFS for loss, damage, liability, cost or expense (whether direct, indirect or consequential) arising out of or in defending, prosecuting, negotiating or responding to any inquiry, questionnaire, audit, suit, action, or other proceeding brought or received from the Internal Revenue Service in connection with any Issue or Product or otherwise relating to the tax treatment of any Issue or Product, or in connection with any opinion or certificate rendered by counsel or any other party.

6. Required Disclosures. MSRB Rule G-42 requires that BOKFS provide Issuer with disclosures of material conflicts of interest and of information regarding certain legal events and disciplinary history. Such disclosures are provided in BOKFS's Disclosure Statement attached hereto as **Appendix B**.

7. Waiver of Jury Trial. EACH PARTY AGREES TO WAIVE ANY RIGHT TO A TRIAL BY JURY WITH RESPECT TO ANY CLAIM, COUNTERCLAIM OR ACTION ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT OR THE TRANSACTIONS CONTEMPLATED HEREBY OR THE RELATIONSHIP BETWEEN THE PARTIES. PARTIES AGREE TO WAIVE CONSEQUENTIAL AND PUNITIVE DAMAGES.

8. Choice of Law. This Agreement shall be construed and given effect in accordance with the laws (excluding conflict of law provisions) of Oklahoma.

9. Litigation Expenses. In any action brought by a party hereto to enforce the obligations of any other party hereto, the prevailing party shall be entitled to collect from the opposing party to such action such party's reasonable litigation costs and attorney's fees and expenses (including court costs, reasonable fees of accountants and experts, and other expenses incidental to the litigation).

10. Binding Effect; Assignment. This Agreement shall be binding upon and inure to the benefit of Issuer and BOKFS, their respective successors and permitted assigns; provided however, neither party may assign or transfer any of its rights or obligations hereunder without the prior written consent of the other party.

11. Entire Agreement. This instrument, including all appendices hereto, contains the entire agreement between the parties relating to the rights herein granted and obligations herein assumed. This Agreement may not be amended, supplemented or modified except by means of a written instrument executed by both parties. This Agreement and all of the provisions of this Agreement shall be deemed drafted by all of the parties hereto.

12. Course of Dealing. No course of prior dealing involving any of the parties hereto and no usage of trade shall be relevant or advisable to interpret, supplement, explain or vary any of the terms of this Agreement, except as expressly provided herein.

13. Interpretation. This Agreement shall not be interpreted strictly for or against any party, but solely in accordance with the fair meaning of the provisions hereof to effectuate the purposes and intent of this Agreement.

14. No Reliance. Each party hereto has entered into this Agreement based solely upon the agreements, representations and warranties expressly set forth herein and upon its own knowledge and investigation. No party has relied on any representation or warranty of any other party hereto except any such representations and warranties as are expressly set forth herein.

15. Authority. Each of the persons signing below on behalf of a party hereto represents and warrants that he or she has full requisite power and authority to execute and deliver this Agreement on behalf of the party for whom he or she is signing and to bind such party to the terms and conditions of this Agreement.

16. Severability. If any provision of this Agreement is, or is held or deemed to be, invalid, inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions because it conflicts with any provisions of any constitution, statute, rule or public policy, or for any other reason, such circumstances shall not make the provision in question invalid, inoperative or unenforceable in any other case or circumstance, or make any other provision or provisions of this Agreement invalid, inoperative or unenforceable to any extent whatever.

17. No Third Party Beneficiary. This Agreement is made solely for the benefit of the parties and their respective successors and permitted assigns. Nothing in this Agreement, express or implied, is intended to confer on any person, other than the parties and their respective successors and permitted assigns, any rights, remedies, obligations or liabilities under or by reason of this Agreement.

18. Amendment. This Agreement may be amended or modified only in a writing that has been signed by the parties hereto and which specifically references this Agreement.

19. Counterparts. This Agreement may be executed in counterparts, each of which shall be an original, but which taken together, shall constitute one and the same instrument. This Agreement shall become effective only when all of the parties hereto shall have executed the original or counterpart hereof. This Agreement may be executed and delivered by digitized transmission of a counterpart signature page hereof.

[Signatures on Following Page]

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed and do hereby warrant and represent that their respective signatories whose signatures appear below have been and are on the date of the Agreement duly authorized by all necessary and appropriate corporate action to execute this Agreement.

Dated this 12th day of June, 2023.

BOK FINANCIAL SECURITIES, INC.

ZACK ROBINSON
VICE PRESIDENT

In a session legally assembled on the 12th day of June, 2023, the above offer was duly considered and approved and accepted. Witness our official hands this 12th day of June, 2023.

(SEAL)

President

ATTEST: _____
Clerk

APPENDIX A
SCOPE OF SERVICES

1. We shall prepare a written Financial Analysis based upon the capital improvement and other needs of the School District which shall include a survey of the financial resources of the School District. This document shall also contain an analysis of the existing debt and tax structure of all levels of government involved and compare this analysis to the projected debt. On the basis of information thus developed, we shall devise a financing program to fund the proposed maturities, the estimated interest rate and cost on the proposed bonds, the resulting overall amount of projected annual debt service and tax requirements, and the relationship of these items to existing corresponding projected items of the School District and other related levels of government.

2 . We shall provide the following services relating to a bond election:

   A. Provide the School District with information concerning the most advisable dates for holding an election to approve such issuance;

   B . Provide the necessary Resolution to call for the election;

   C. Provide for filing the necessary documentation with the County Election Board;

   D. Assist in providing printed ballots for such election;

   E . Arrange for proper legal notices to be published at the appropriate times regarding the notice of such election;

   F . Appear at public meetings informing the public as to the use of bond proceeds and the effect on ad valorem taxes (if desired);

   G . Assist in the formation of informational brochures discussing the items concerning the election such as taxes and use of proceeds (if desired);

   H . Provide the County Election Board with the appropriate material to canvass the election returns; and

   I. Assist in the analysis of and provide the School District with election results.

3 . Upon approval by the voters of the School District, we shall undertake the following tasks:

   A . We shall advise the Board of Education of current bond market conditions, forthcoming bond issues, and other general information and economic data that might normally be expected to influence interest rates or bidding conditions so that the date for the sale of the bonds may be set at a time which, in our opinion, would be favorable to the School District.

   B . We shall assist the School District, if necessary, in the identification, evaluation, and negotiations with prospective paying agents, registrars and transfer agents.

   C . We shall prepare an Official Notice of Sale that establishes the specifications for bidding; i.e. bond maturity and interest coupon arrangements, interest rate limitations, and other pertinent details.

D. We shall also prepare a Preliminary Official Statement that describes the Bonds offered, including complete information as to the security for the Bonds, the School District and other pertinent details.

E . We shall prepare a uniform Bid Form which would prevent deviation by any bidders when any such deviation would be costly to the issuing body.

F . We shall submit to the national rating services or credit enhancement providers, an application necessary to obtain a rating or enhancement on the Bonds. If such service(s) are determined to be necessary for the most effective marketing of the bonds, we shall assist the School District with the following:

1. Provide financial, economic and demographic information to such organizations for their review;
2. Coordinate and negotiate with the rating agencies to obtain the highest possible rating for the Bonds.

G. We shall prepare the necessary Resolution to set the date, time and place for the sale of the Bonds.

H . We shall be present at the sale of bonds to aid the Board of Education in the tabulation and comparison of bids. We shall also advise the members of the Board of Education as to the bond market conditions at the time of the sale and the advisability of accepting or rejecting the bids submitted.

I. We shall prepare the necessary Resolution to authorize the issuance of the Bonds.

J. We shall prepare a final Official Statement that describes the Bonds offered, including complete information as to the security for the Bonds, the School District and other pertinent details for use by the successful bidder of the Bonds.

K. We shall complete the necessary applications so that the bond issue can be bid electronically (via PARITY's Internet bond bidding system).

L. Assuming a favorable interest rate is received and accepted by the School District, BOK Financial Securities, Inc., shall then proceed to take all steps necessary to expedite the preparation of all other documentation necessary to achieve delivery of the Bonds, including delivery of the Transcript of Proceedings to the Attorney General's Office.

M. We shall work with the purchaser and the school district to effectuate the closing of the bond issue and the delivery of bond proceeds to the School District.

4 . We shall advise the Board of Education and Administration on the investment of bond proceeds that would, in our opinion, allow the School District to benefit the most from the investment of said proceeds (if desired).

5 . We shall advise the School District officials as to any pending legislation in the Oklahoma Legislature and the United States Congress which may have an effect upon the School District's proposed and existing indebtedness.

APPENDIX B
DISCLOSURE STATEMENT

This Disclosure Statement is provided by BOK Financial Securities, Inc. ("BOKFS") to the Norman School District (the "Issuer") in connection with the Engagement Letter (the "Letter") and is dated as of the same date as the Letter.

Part A - Disclosures of Conflicts of Interest

MSRB Rule G-42 requires that municipal advisors provide to their clients disclosures relating to any actual or potential material conflicts of interests, including certain categories of potential conflicts of interest identified in Rule G-42, if applicable.

Accordingly, BOKFS makes the following disclosures with respect to material conflicts of interest in connection with the Scope of Services, together with explanations of how BOKFS addresses or intends to manage or mitigate each conflict. To that end, with respect to all of the conflicts disclosed below, BOKFS mitigates such conflicts through its adherence to its fiduciary duty to Issuer, which includes a duty of loyalty. This duty of loyalty obligates BOKFS to deal honestly and with the utmost good faith with Issuer and to act in Issuer's best interests without regard to BOKFS's financial or other interests. Furthermore, because BOKFS is a broker-dealer, its financial advisory supervisory structure provides strong safeguards against individuals at BOKFS potentially departing from their regulatory duties due to personal interests. The disclosures below describe, as applicable, any additional mitigations that may be relevant with respect to any specific conflict disclosed below.

Affiliate Conflict. Any affiliate of BOKFS (the "Affiliate") may provide certain advice, services and/or products to Issuer that may be directly related to BOKFS's activities. The Affiliate's business with Issuer could create an incentive for BOKFS to recommend to Issuer a course of action designed to increase the level of Issuer's business activities with the Affiliate or to recommend against a course of action that would reduce or eliminate Issuer's business activities with the Affiliate. This potential conflict is mitigated by the fact that Affiliate is subject to comprehensive regulatory review.

Compensation-Based Conflicts. If the fees due under the Engagement Letter are in a fixed amount established at the outset of the Engagement Letter. The amount is usually based upon an analysis by Issuer and BOKFS of, among other things, the expected duration and complexity of the transaction and the Scope of Services. This form of compensation presents a potential conflict of interest because, if the transaction requires more work than originally contemplated, BOKFS may suffer a loss. Thus, BOKFS may recommend less time-consuming alternatives. This conflict of interest is mitigated by the general mitigations described above.

Other Financial Advisor or Underwriting Relationships. BOKFS serves a wide variety of other clients that may have interests that could have an impact on Issuer's interests. For example, BOKFS serves as financial advisor to other financial advisory clients and, in such cases, owes a regulatory duty to such other clients just as it does to Issuer under this Engagement Letter. These other clients may have competing interests. BOKFS could face a conflict of interest arising from these competing client interests. None of these other engagements or relationships would impair BOKFS's ability to fulfill its regulatory duties to Issuer.

Municipal Activities with Other Issuer Financing Team Members. In the normal course of business, BOKFS may engage in municipal trading and underwriting activities with other members of the Issuer's financing team, including but not limited to, bond counsel, underwriter's counsel and bond underwriters. This may include BOKFS serving as a bond underwriter for a municipal issuer in which the Issuer's bond counsel is serving as BOKFS's counsel, an Issuer's underwriter is serving as a municipal advisor and/or Issuer's underwriter is serving as an underwriting syndicate member with BOKFS. Such a

situation could present a conflict as BOKFS and members of its financing team jointly participate, from time to time, in other municipal security transactions for compensation. None of these other engagements or relationships would impair BOKFS's ability to fulfill its regulatory duties to the Issuer and the potential conflicts of interest are mitigated as BOKFS relies upon the issuer to select its other financing team members, including bond counsel and bond underwriters.

Broker-Dealer and Investment Advisory Business. BOKFS is a broker-dealer and investment advisory firm that engages in a broad range of securities-related activities, in addition to serving as a financial advisor or underwriter. Such securities-related activities may be undertaken on behalf of, or as counterparty to, Issuer, Issuer's personnel, and current or potential investors in Issuer's securities. These other clients may have interests in conflict with Issuer's interests and the interests of such other clients could create the incentive for BOKFS to make recommendations to Issuer that could result in more advantageous pricing for the other clients. Furthermore, any potential conflict arising from BOKFS effecting or otherwise assisting such other clients in connection with such transactions is mitigated by means of such activities being engaged in on customary terms through units of BOKFS that operate independently from BOKFS's financial advisory business, thereby reducing the likelihood that the interests of such other clients would have an impact on the services provided by BOKFS to Issuer.

Secondary Market Transactions in Issuer's Securities. BOKFS may take a principal position in securities, including Issuer's securities, and therefore BOKFS could have interests in conflict with Issuer with respect to the value of Issuer's securities while held in inventory and the levels of mark-up or mark-down that may be available in connection with purchases and sales thereof. In particular, BOKFS or its affiliates may submit orders for and acquire Issuer's securities issued in an Issue under the Engagement Letter from members of the underwriting syndicate, either for its own account or for the accounts of its customers. This activity may result in a conflict of interest with Issuer in that it could create the incentive for BOKFS to make recommendations to Issuer that could result in more advantageous pricing of Issuer's securities in the marketplace. Any such conflict is mitigated by means of such activities being engaged in on customary terms through units of BOKFS that operate independently from BOKFS's financial advisory business, thereby reducing the likelihood that such investment activities would have an impact on the services provided by BOKFS to Issuer.

Related Disclosure Relevant to Client. While we do not believe that the following creates a conflict of interest on the part of BOKFS, we note that BOKFS has made charitable contributions to support community events. Client may wish to consider any impact such contribution may have on how it conducts its activities with BOKFS.

Payment to or from Third Parties. While we do not believe the following creates a conflict of interest on the part of BOKFS, we note that BOKF NA, an affiliate of BOKFS, has entered into an Independent Contract Agreement ("Agreement") with Dr. Joe Siano to provide consulting services related to bond election planning and community relations for Oklahoma school districts. Dr. Siano is also employed by the Oklahoma State School Boards Association with a focus on state education policy development. The District may wish to consider any impact the Agreement or Dr. Siano's employment may or may not have on the way BOKFS conducts its activities with the District.

Part B - Disclosures of Information Regarding Legal Events and Disciplinary History

MSRB Rule G-42 requires that municipal advisors provide to their clients certain disclosures of legal or disciplinary events material to the client's evaluation of the municipal advisor or the integrity of the municipal advisor's management or advisory personnel.

Accordingly, BOKFS sets out below required disclosures and related information in connection with such disclosures.

Material Legal or Disciplinary Event. Other than the disclosures summarized below, which may be material to the Issuer's evaluation of BOKFS or the integrity of BOKFS's management or advisory personnel there are no legal or disciplinary events that should be disclosed, on any Form MA or Form MA-I filed with the SEC.

October 21, 2015 – A regulatory action against BOKFS by FINRA was resolved via an Acceptance, Waiver & Consent. The allegations were related to "fair and reasonable" pricing of corporate bond transactions.

June 18, 2015 – An order was issued against BOKFS by the U.S. Securities and Exchange Commission. The allegation was related to the due diligence conducted by the firm to establish a reasonable basis that certain material representations made by issuers in official statements connected with the offerings were accurate. The violations were self-reported by BOKFS pursuant to the SEC's Municipalities Continuing Disclosure Cooperation ("MCDC") Initiative.

March 11, 2019 – An order was issued against BOKFS by the U.S. Securities and Exchange Commission. The allegations were related to inadequate disclosure language in the firm's ADV brochures regarding the selection of mutual fund share classes that contain 12b-1 fees when share classes that did not contain 12b-1 fees were potentially available. The violations were self-reported by BOKFS pursuant to the SEC's Share Class Selection Disclosure ("SCSD") Initiative.

Details of the events disclosed above can be found in the firm's Form MA available through the SEC's EDGAR Filing System

(https://www.sec.gov/edgar/searchedgar/companysearch.html). Search for "BOK Financial Securities, Inc." to view the firm's most recent Form MA filing.

Future Supplemental Disclosures. As required by MSRB Rule G-42, this Section may be supplemented or amended, from time to time as needed, to reflect changed circumstances resulting in new conflicts of interest, or to provide updated information with regard to any legal or disciplinary events of BOKFS. BOKFS will provide Issuer with any such supplement or amendment as it becomes available throughout the term of the Engagement Letter.

Part C - Disclosures of Information Related to MSRB Rule G-10

MSRB Rule G-10 requires disclosure of the following:

1. BOK Financial Securities, Inc. ("BOKFS") is registered with the Securities Exchange Commission ("SEC") and the MSRB.

2. The MSRB's website address is www.msrb.org.

3. The MSRB's "Information for Municipal Advisory Clients" brochure describes the protections that may be provided by the MSRB and how to file a complaint with the appropriate regulatory authority. That brochure can be found at the following web address:

http://www.msrb.org/~/media/files/resources/msrb-ma-clients-brochure.ashx?

FY24 INSURANCE PREMIUMS

FY24 COMPANY	FY24 PREMIUM	DEDUCTIBLE	INSURED FOR		FY23 Premium	FY24 Increase/(Decrease)	
Workers Compensation							
LUBA Casualty Insurance Co.	**575,898**			LUBA	410,849	165,049	40.17%
Property	**2,862,250**			CRC	1,893,863	968,387	51.13%
Alliant OPIP II program							
(OK Property Insurance Program)			530,046,293	PropertyValue	(FY23 prop value was $469,389,483, up 12.92%)		
Various Carriers led by Lloyd's			25,000,000	Per Occurrence Loss Limit (plus $975,000,000 shared limit)			
				Replacement Cost - Cosmetic Damage Exclusion applies			
		100,000		All Other Peril (AOP)			
		3% per damaged structures*		Windstorm or Hail: *3% of Total Insurable Values at the time of the loss at each Insured Location involved in the loss or damage, subject to minimum of $100k any one occurrence			
		100,000		Earthquake			
		100,000		Flood/Sewer backup			
			250,000,000	Terrorism			
Inland Marine							
C.N.A.	**40,504**			CNA	38,575	1,929	5.00%
Boiler & Machinery							
Alliant	**0***			CRC	11,516	(11,516)	-100.00%
*B&M included in property quote							
General Liability/Auto/School Board Legal							
OSIG (Ok Schools Ins Group)	**334,896**			OSIG	342,362	(7,466)	-2.18%
		0	1,000,000	General Liab (General Aggregate Limit)			
				(Includes a $4,000,000 Excess Policy)			
		0	1,000,000	Auto Liab			
		1,000	ACV of Auto	Comprehensive/collision			
		0	1,000,000 each occurrence	Sexual Misconduct (1,000,000 annual aggregate)			
		0	1,000,000 each occurrence	Employee Benefits Liability (1,000,000 annual aggregate)			
		0	$25,000 each occurrence	Violent Incident (250,000 aggregate)			
		25,000	1,000,000	SBLL (School Board Legal) Per claim/aggregate			
Crime							
Travelers	**5,527**			Travelers	5,527	0	0.00%
			500,000	Employee Dishonesty			
			500,000	Money & Securities, forgery, counterfeit,			
				computer fraud, and credit card fraud			
BancFirst Agency Fee/Cmsn	**78,170**				0	78,170	100.00%
	3,897,245				2,702,692	1,194,553	44.20%
Other Ins Company Quotes:							
Workers Compensation:							
Comp Source	686,521						
Zenith	703,101						
AmTrust	670,744						
Property and/or Liability:							
CRC layered property program	3,380,000						
FM Global - property	Declined to quote						
Liberty Mutual - liability	400,000 indicated						
Glatfelter	Pricing indicate too high						
Inland Marine							
CRC	46,821						
Markel	63,114						
Boiler and Machinery							
C.N.A.	14,846	559					
Markel	14,011						

School District
2022-2023 Estimate of Needs
and
Financial Statement of the Fiscal Year 2021-2022

Board of Education of Norman Public Schools
District No. I-29
County of Cleveland
State of Oklahoma

To the Excise Board of said County and State, Greetings:

Pursuant to the requirements of 68 O. S. 2001 Section 3002, we submit herewith, for your consideration the within statement of the financial condition of the Board of Education of Norman Public Schools, District No. I-29, County of Cleveland, State of Oklahoma for the fiscal year beginning July 1, 2022, and ending June 30, 2023, together with an itemized statement of the estimated Income and Probable Needs of said School District for the ensuing fiscal year. We have separately prepared, executed and submit Financial Statements for the Fiscal Year so terminated, and Estimate of Requirements for the ensuing Fiscal Year, for such Sinking Fund, if any, as pertains to this District for the Bond, Coupon, and Judgment indebtedness, if any, outstanding and unpaid as of June 30, 2023, and also for the Sinking Fund of any disorganized District whose area or the major portion thereof is now embraced within the boundaries of this District; and this Certificate is as applicable thereto as if fully embodied therein. The same have been prepared in conformity with Statute.

Two copies of this Financial Statement and Estimate of Needs should be filed with the County Clerk not later than September 30 for all School Districts. One complete signed copy must be sent to the State Auditor and Inspector, 2300 N. Lincoln Blvd Room 100, Oklahoma City, OK 73105-4801 and one copy will be retained by the County Clerk. If publication may not be had by date required for filing, affidavit and proof of publication are required to be attached within five days after date of filing.

Prepared by: CBEW Professional Group, LLP

Submitted to the Cleveland County Excise Board

This 12 Day of September , 2022

School Board Member's Signatures

Chairman:		Clerk:	Cathy Sasser
Member:		Member:	
Member:		Member:	
Member:		Member:	
Member:		Member:	
Treasurer	Brenda R. Burkett, CPA		

State of Oklahoma, County of Cleveland

In addition,

1. We, the undersigned, duly elected, qualified and acting officers of the Board of Education of the aforesaid School District located wholly or in major area in the County and State aforesaid, do hereby certify that, at regular session begun at the time provided by law, we carefully considered the reports submitted by the several officers and employees as required by 68 O. S. 2001 Section 3004, carefully considered the statements and estimate of needs heretofore prepared for the purpose of ascertaining any additional or emergency levy necessary for the ensuing fiscal year and revised, corrected or amended the same to disclose the true fiscal condition as of June 30, 2022, and to provide for the needs of the District for the ensuing fiscal year as now ascertained; and we do hereby certify that the within statement of the financial condition is true and correct, and that the within estimates for all purposes for the ensuing fiscal year are reasonably necessary for the proper conduct of the affairs of said School District, and that the statement of Estimated Income from sources other than ad valorem taxes is not in excess of the lawfully authorized ratio of the actual collections from such sources during the previous fiscal year.

2. We further certify that any cash fund balance reported in our Building Fund is required for immediate or cumulative program of construction unless there be attached within a verified copy of a resolution signed by a majority of the members of this Board to the effect the program of building has been completed or abandoned. If attached, then the Excise Board is directed to apply said Balance to reduce Levies in accordance with 62 O. S. 2001, Section 333.

3. We also certify that a levy of 15.000 Mills over and above the number of mills allocated by the County Excise Board will be reasonably necessary for the proper conduct of the affairs of said school district during the fiscal year 2022-2023.

4. We also certify that, after due and legal notice of an election thereon, an emergency levy of 5.000 Mills, over and above the number of mills provided by Law and allocated by the County Excise Board in addition thereto for school purposes, were made permanent by election.

5. We also certify that, after due and legal notice of an election thereon, a local support levy of 11.140 Mills, in addition to the levies hereinbefore provided, were made permanent by election.

6. We also certify that, after due and legal notice of an election thereon, pursuant to Article 10, Section 10, of the Constitution of Oklahoma, an additional levy of 5.160 Mills, were made permanent by election.

Cathy Sasser
Clerk of Board of Education

President of Board of Education

Brenda R. Burkett, CPA
Treasurer of Board of Education

Subscribed and sworn to before me this 12 day of September, 2022.

Notary Public

3-14-23
My Commission Expires

JILL EIDSON NOTARY 15002553 EXP 3/14/23 PUBLIC STATE OF OKLAHOMA

Affidavit of Publication

State of Oklahoma, County of Cleveland

I, Cathy Sasser, the undersigned duly qualified and acting Clerk of the Board of Education of Norman Public Schools, School District No. I-29, County and State aforesaid, being first duly sworn according to law, hereby depose and say:

1. That I complied with 68 O. S. 2001 Section 3002, (both independent and dependent) by having the within Financial Statement and Estimate of Needs which was prepared at the time and in the manner provided by law, published as required by law, in a legally-qualified newspaper of general circulation in the district, there being no legally-qualified newspaper published in the school district, as evidenced by a copy of such published statement and estimate together with proof of publication thereof attached hereto marked Exhibit No. 1 and made a part hereof (strike inapplicable phrases).

2. That I complied with currently effective statutes, by having the Notice of Emergency Levy Election and the call for such Election on the date hereinbefore certified by the Governing Board, the Itemized Statements and the Itemized Estimate of the amount necessary for the ensuing fiscal year requiring such emergency levy for the current expense purposes as prepared by the Board of Education duly published or posted, as the case may be, in full compliance with law for this class of school district, and as provided by law duly made public in the manner and at the time provided by law, for this class of district and in all respects according to law, in relation to said election on such emergency levy as hereinbefore certified by said Governing Board.

3. That I complied with the statute by having published or posted (if required for this class of district) the notice of local support levy election, and the call for such election on the date hereinbefore certified by the Board of Education. That the Estimate of Needs as prepared by the Board of Education required such local support levy in addition to other tax levies, to fully meet the current expense purposes of the school district for the ensuing year.

4. That in conformity to resolution by said Board of Education, I caused Notice of Building Fund Levy Election under the provisions of Article 10, Section 10, Oklahoma Constitution, and the Call of such Election on the date hereinbefore certified by the Governing Board, together with Itemized Statements and an Estimate of the amount necessary for the ensuing fiscal year requiring such levy for the purpose of erecting, remodeling or repairing school buildings, and for purchasing school furniture, in said District, published or posted to contain such Notice and Call, fixing the number of voting places and particularly describing each and every such place or places, and fixing the day on which such election should be had after the expiration of such notice, duly published or posted as is required by law for this class of district.

Cathy Sasser
Clerk, Board of Education

Subscribed and sworn to before me this 12 day of September, 2022.

Jill Eidson
Notary Public

3-19-23
My Commission Expires

JILL EIDSON NOTARY 15002553 EXP. 3/19/23 PUBLIC STATE OF OKLAHOMA

Secretary and Clerk of Excise Board
Cleveland County, Oklahoma

CBEW Professional Group, LLP
Certified Public Accountants
P.O. Box 790
Cushing, OK 74023
918-225-4216 FAX 918-225-4315

Charles E. Crooks, Jr., CPA – Trisha J. Rieman, CPA – Gabrielle Conchola, CPA

September 6, 2022

The Honorable Board of Education
Norman School District Number I-29
Norman, Cleveland County, Oklahoma

Management is responsible for the accompanying financial statements of Norman School District Number I-29, Cleveland County, Oklahoma, as of and for the fiscal year ended June 30, 2022 and the Estimate of Needs for the fiscal year ended June 30, 2023, included in the accompanying form (SA&I Form 2661R06) and the Publication Sheet (SA&I Form 2662R06) prescribed by the Oklahoma State Auditor and Inspector per 68 OS § 3003.B as defined by rules promulgated by the Oklahoma State Department of Education per 70 OS § 5-134.1.D. We have performed a compilation engagement in accordance with Statements of Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the American Institute of Certified Public Accountants. We did not audit or review the financial statements included in the accompanying prescribed form nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

Other Matters

The financial statements, estimate of needs and publication sheet included in the accompanying prescribed forms are presented in accordance with the requirements prescribed by the Office of the Oklahoma State Auditor and Inspector per 68 OS § 3003.B as defined by rules promulgated by the Oklahoma State Department of Education per 70 OS § 5-134.1.D, and are not intended to be a presentation in accordance with accounting principles generally accepted in the United State of America.

This report is intended solely for the information and use of the Oklahoma State Department of Education, Norman School District Number I-29, Cleveland County Excise Board, and for filing with the State Auditor and Inspector and is not intended to be and should not be used by anyone other than these specified parties.

CBEW Professional Group, LLP

CBEW Professional Group, LLP
Certified Public Accountants
Cushing, Oklahoma

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SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2021 TO JUNE 30, 2022
ESTIMATE OF NEEDS FOR 2022-2023

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2022 - Not Affecting Homesteads (New)						
PURPOSE OF BOND ISSUE:						2018 Combined
Date Of Issue						3/1/2018
Date Of Sale By Delivery						12:00:00 AM
HOW AND WHEN BONDS MATURE:						
Uniform Maturities:						
Date Maturity Begins						3/1/2020
Amount Of Each Uniform Maturity						$ 7,370,000.00
Final Maturity Otherwise:						
Date of Final Maturity						3/1/2023
Amount of Final Maturity						$ 7,370,000.00
AMOUNT OF ORIGINAL ISSUE						$ 29,480,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year						$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:						
Bond Issues Accruing By Tax Levy						$ 29,480,000.00
Years To Run						4
Normal Annual Accrual						$ 0.00
Tax Years Run						4
Accrual Liability To Date						$ 29,480,000.00
Deductions From Total Accruals:						
Bonds Paid Prior To 6-30-2021						$ 14,740,000.00
Bonds Paid During 2021-2022						$ 7,370,000.00
Matured Bonds Unpaid						$ 0.00
Balance Of Accrual Liability						$ 7,370,000.00
TOTAL BONDS OUTSTANDING 6-30-2022:						
Matured						$ 0.00
Unmatured						$ 7,370,000.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons	3/1/2023	$ 7,370,000.00	3.000%	0 Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Requirement for Interest Earnings After Last Tax-Levy Year:						
Terminal Interest To Accrue						$ 147,400.00
Years To Run						4
Accrue Each Year						$ 36,850.00
Tax Years Run						4
Total Accrual To Date						$ 147,400.00
Current Interest Earned Through 2022-2023						$ 0.00
Total Interest To Levy For 2022-2023						$ 0.00
INTEREST COUPON ACCOUNT:						
Interest Earned But Unpaid 6-30-2021:						
Matured						$ 0.00
Unmatured						$ 147,400.00
Interest Earnings 2021-2022						$ 368,500.00
Coupons Paid Through 2021-2022						$ 442,200.00
Interest Earned But Unpaid 6-30-2022:						
Matured						$ 0.00
Unmatured						$ 73,700.00

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2021 TO JUNE 30, 2022
ESTIMATE OF NEEDS FOR 2022-2023

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2022 - Not Affecting Homesteads (New)						
PURPOSE OF BOND ISSUE:						Combined Purpose
Date Of Issue						3/1/2020
Date Of Sale By Delivery						12:00:00 AM
HOW AND WHEN BONDS MATURE:						
Uniform Maturities:						
Date Maturity Begins						3/1/2022
Amount Of Each Uniform Maturity						$ 4,650,000.00
Final Maturity Otherwise:						
Date of Final Maturity						3/1/2025
Amount of Final Maturity						$ 4,650,000.00
AMOUNT OF ORIGINAL ISSUE						$ 18,600,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year						$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:						
Bond Issues Accruing By Tax Levy						$ 18,600,000.00
Years To Run						4
Normal Annual Accrual						$ 4,650,000.00
Tax Years Run						2
Accrual Liability To Date						$ 9,300,000.00
Deductions From Total Accruals:						
Bonds Paid Prior To 6-30-2021						$ 0.00
Bonds Paid During 2021-2022						$ 4,650,000.00
Matured Bonds Unpaid						$ 0.00
Balance Of Accrual Liability						$ 4,650,000.00
TOTAL BONDS OUTSTANDING 6-30-2022:						
Matured						$ 0.00
Unmatured						$ 13,950,000.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount	
Bonds and Coupons	3/1/2023	$ 4,650,000.00	2.000%	8 Mo.	$ 62,000.00	
Bonds and Coupons	3/1/2024	$ 4,650,000.00	2.000%	12 Mo.	$ 93,000.00	
Bonds and Coupons	3/1/2025	$ 4,650,000.00	2.000%	12 Mo.	$ 93,000.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Requirement for Interest Earnings After Last Tax-Levy Year:						
Terminal Interest To Accrue						$ 62,000.00
Years To Run						4
Accrue Each Year						$ 15,500.00
Tax Years Run						2
Total Accrual To Date						$ 31,000.00
Current Interest Earned Through 2022-2023						$ 248,000.00
Total Interest To Levy For 2022-2023						$ 263,500.00
INTEREST COUPON ACCOUNT:						
Interest Earned But Unpaid 6-30-2021:						
Matured						$ 0.00
Unmatured						$ 124,000.00
Interest Earnings 2021-2022						$ 341,000.00
Coupons Paid Through 2021-2022						$ 372,000.00
Interest Earned But Unpaid 6-30-2022:						
Matured						$ 0.00
Unmatured						$ 93,000.00

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2021 TO JUNE 30, 2022
ESTIMATE OF NEEDS FOR 2022-2023

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2022 - Not Affecting Homesteads (New)						
PURPOSE OF BOND ISSUE:						Combined Purpose
Date Of Issue						3/1/2021
Date Of Sale By Delivery						3/1/2021
HOW AND WHEN BONDS MATURE:						
Uniform Maturities:						
Date Maturity Begins						3/1/2023
Amount Of Each Uniform Maturity						$ 6,635,000.00
Final Maturity Otherwise:						
Date of Final Maturity						3/1/2026
Amount of Final Maturity						$ 6,635,000.00
AMOUNT OF ORIGINAL ISSUE						$ 26,540,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year						$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:						
Bond Issues Accruing By Tax Levy						$ 26,540,000.00
Years To Run						4
Normal Annual Accrual						$ 6,635,000.00
Tax Years Run						1
Accrual Liability To Date						$ 6,635,000.00
Deductions From Total Accruals:						
Bonds Paid Prior To 6-30-2021						$ 0.00
Bonds Paid During 2021-2022						$ 0.00
Matured Bonds Unpaid						$ 0.00
Balance Of Accrual Liability						$ 6,635,000.00
TOTAL BONDS OUTSTANDING 6-30-2022:						
Matured						$ 0.00
Unmatured						$ 26,540,000.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount	
Bonds and Coupons	3/1/2023	$ 6,635,000.00	1.250%	8 Mo.	$ 55,291.67	
Bonds and Coupons	3/1/2024	$ 6,635,000.00	1.250%	12 Mo.	$ 82,937.50	
Bonds and Coupons	3/1/2025	$ 6,635,000.00	1.250%	12 Mo.	$ 82,937.50	
Bonds and Coupons	3/1/2026	$ 6,635,000.00	1.250%	12 Mo.	$ 82,937.50	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Requirement for Interest Earnings After Last Tax-Levy Year:						
Terminal Interest To Accrue						$ 55,291.67
Years To Run						4
Accrue Each Year						$ 13,822.92
Tax Years Run						1
Total Accrual To Date						$ 13,822.92
Current Interest Earned Through 2022-2023						$ 304,104.17
Total Interest To Levy For 2022-2023						$ 317,927.08
INTEREST COUPON ACCOUNT:						
Interest Earned But Unpaid 6-30-2021:						
Matured						$ 0.00
Unmatured						$ 0.00
Interest Earnings 2021-2022						$ 442,333.33
Coupons Paid Through 2021-2022						$ 331,750.00
Interest Earned But Unpaid 6-30-2022:						
Matured						$ 0.00
Unmatured						$ 110,583.33

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2021 TO JUNE 30, 2022
ESTIMATE OF NEEDS FOR 2022-2023

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2022 - Not Affecting Homesteads (New)						
PURPOSE OF BOND ISSUE:						2017 Combined
Date Of Issue						3/1/2017
Date Of Sale By Delivery						
HOW AND WHEN BONDS MATURE:						
Uniform Maturities:						
Date Maturity Begins						3/1/2019
Amount Of Each Uniform Maturity						$ 6,485,000.00
Final Maturity Otherwise:						
Date of Final Maturity						3/1/2022
Amount of Final Maturity						$ 6,485,000.00
AMOUNT OF ORIGINAL ISSUE						$ 25,940,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year						$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:						
Bond Issues Accruing By Tax Levy						$ 25,940,000.00
Years To Run						4
Normal Annual Accrual						$ 0.00
Tax Years Run						4
Accrual Liability To Date						$ 25,940,000.00
Deductions From Total Accruals:						
Bonds Paid Prior To 6-30-2021						$ 19,455,000.00
Bonds Paid During 2021-2022						$ 6,485,000.00
Matured Bonds Unpaid						$ 0.00
Balance Of Accrual Liability						$ 0.00
TOTAL BONDS OUTSTANDING 6-30-2022:						
Matured						$ 0.00
Unmatured						$ 0.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Requirement for Interest Earnings After Last Tax-Levy Year:						
Terminal Interest To Accrue						$ 0.00
Years To Run						0
Accrue Each Year						$ 0.00
Tax Years Run						0
Total Accrual To Date						$ 0.00
Current Interest Earned Through 2022-2023						$ 0.00
Total Interest To Levy For 2022-2023						$ 0.00
INTEREST COUPON ACCOUNT:						
Interest Earned But Unpaid 6-30-2021:						
Matured						$ 129,700.00
Unmatured						$ 64,850.00
Interest Earnings 2021-2022						$ 0.00
Coupons Paid Through 2021-2022						$ 194,550.00
Interest Earned But Unpaid 6-30-2022:						
Matured						$ 0.00
Unmatured						$ 0.00

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2021 TO JUNE 30, 2022
ESTIMATE OF NEEDS FOR 2022-2023

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2022 - Not Affecting Homesteads (New)						
PURPOSE OF BOND ISSUE:						Building
Date Of Issue						3/1/2022
Date Of Sale By Delivery						3/1/2022
HOW AND WHEN BONDS MATURE:						
Uniform Maturities:						
Date Maturity Begins						3/1/2024
Amount Of Each Uniform Maturity						$ 475,000.00
Final Maturity Otherwise:						
Date of Final Maturity						3/1/2027
Amount of Final Maturity						$ 475,000.00
AMOUNT OF ORIGINAL ISSUE						$ 1,900,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year						$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:						
Bond Issues Accruing By Tax Levy						$ 1,900,000.00
Years To Run						4
Normal Annual Accrual						$ 475,000.00
Tax Years Run						0
Accrual Liability To Date						$ 0.00
Deductions From Total Accruals:						
Bonds Paid Prior To 6-30-2021						$ 0.00
Bonds Paid During 2021-2022						$ 0.00
Matured Bonds Unpaid						$ 0.00
Balance Of Accrual Liability						$ 0.00
TOTAL BONDS OUTSTANDING 6-30-2022:						
Matured						$ 0.00
Unmatured						$ 1,900,000.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons	3/1/2024	$ 475,000.00	2.000%	16 Mo.	$ 12,666.67	
Bonds and Coupons	3/1/2025	$ 475,000.00	2.000%	16 Mo.	$ 12,666.67	
Bonds and Coupons	3/1/2026	$ 475,000.00	2.000%	16 Mo.	$ 12,666.67	
Bonds and Coupons	3/1/2027	$ 475,000.00	2.000%	16 Mo.	$ 12,666.67	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Requirement for Interest Earnings After Last Tax-Levy Year:						
Terminal Interest To Accrue						$ 6,333.33
Years To Run						4
Accrue Each Year						$ 1,583.33
Tax Years Run						0
Total Accrual To Date						$ 0.00
Current Interest Earned Through 2022-2023						$ 50,666.67
Total Interest To Levy For 2022-2023						$ 52,250.00
INTEREST COUPON ACCOUNT:						
Interest Earned But Unpaid 6-30-2021:						
Matured						$ 0.00
Unmatured						$ 0.00
Interest Earnings 2021-2022						$ 0.00
Coupons Paid Through 2021-2022						$ 0.00
Interest Earned But Unpaid 6-30-2022:						
Matured						$ 0.00
Unmatured						$ 0.00

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2021 TO JUNE 30, 2022
ESTIMATE OF NEEDS FOR 2022-2023

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2022 - Not Affecting Homesteads (New)	
PURPOSE OF BOND ISSUE:	Total All Bonds
HOW AND WHEN BONDS MATURE:	
Uniform Maturities:	
Amount Of Each Uniform Maturity	$ 43,645,000.00
Final Maturity Otherwise:	
Amount of Final Maturity	$ 43,645,000.00
AMOUNT OF ORIGINAL ISSUE	$ 174,580,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year	$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:	
Bond Issues Accruing By Tax Levy	$ 174,580,000.00
Normal Annual Accrual	$ 29,790,000.00
Accrual Liability To Date	$ 91,765,000.00
Deductions From Total Accruals:	
Bonds Paid Prior To 6-30-2021	$ 43,400,000.00
Bonds Paid During 2021-2022	$ 28,410,000.00
Matured Bonds Unpaid	$ 0.00
Balance Of Accrual Liability	$ 19,955,000.00
TOTAL BONDS OUTSTANDING 6-30-2022:	
Matured	$ 0.00
Unmatured	$ 102,770,000.00
Requirement for Interest Earnings After Last Tax-Levy Year:	
Terminal Interest To Accrue	$ 381,441.66
Accrue Each Year	$ 95,360.42
Total Accrual To Date	$ 196,639.58
Current Interest Earned Through 2022-2023	$ 1,954,687.50
Total Interest To Levy For 2022-2023	$ 2,013,197.92
INTEREST COUPON ACCOUNT:	
Interest Earned But Unpaid 6-30-2021:	
Matured	$ 129,700.00
Unmatured	$ 475,725.01
Interest Earnings 2021-2022	$ 1,921,941.67
Coupons Paid Through 2021-2022	$ 2,142,125.00
Interest Earned But Unpaid 6-30-2022:	
Matured	$ 0.00
Unmatured	$ 385,241.68

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2021 TO JUNE 30, 2022
ESTIMATE OF NEEDS FOR 2022-2023

EXHIBIT "E"

Schedule 4: Sinking Fund Cash Statement		
Revenue Receipts and Disbursements (Fund 41)	SINKING FUND	
	Detail	Extension
Cash on Hand June 30, 2021		$ 21,917,774.01
Investments Since Liquidated	$ 0.00	
COLLECTED AND APPORTIONED:		
Contributions From Other Districts	$ 0.00	
2020 and Prior Ad Valorem Tax	$ 796,042.73	
2021 Ad Valorem Tax	$ 30,006,484.49	
Miscellaneous Receipts	$ 736,240.11	
TOTAL RECEIPTS		$ 31,538,767.33
TOTAL RECEIPTS AND BALANCE		$ 53,456,541.34
DISBURSEMENTS:		
Coupons Paid	$ 2,142,125.00	
Interest Paid on Past-Due Coupons	$ 0.00	
Bonds Paid	$ 28,410,000.00	
Interest Paid on Past-Due Bonds	$ 0.00	
Commission Paid to Fiscal Agency	$ 0.00	
Judgments Paid	$ 0.00	
Interest Paid on Such Judgments	$ 0.00	
Investments Purchased	$ 0.00	
Judgments Paid Under 62 O.S. 1981, Sect 435	$ 0.00	
TOTAL DISBURSEMENTS		$ 30,552,125.00
CASH BALANCE ON HAND JUNE 30, 2022		$22,904,416.34

Schedule 5: Sinking Fund Balance Sheet		
	SINKING FUND	
	Detail	Extension
Cash Balance on Hand June 30, 2022		$ 22,904,416.34
Legal Investments Properly Maturing	$ 0.00	
Judgments Paid to Recover by Tax Levy	$ 0.00	
TOTAL LIQUID ASSETS		$ 22,904,416.34
DEDUCT MATURED INDEBTEDNESS:		
a. Past-Due Coupons	$ 0.00	
b. Interest Accrued Thereon	$ 0.00	
c. Past-Due Bonds	$ 0.00	
d. Interest Thereon After Last Coupon	$ 0.00	
e. Fiscal Agent Commission On Above	$ 0.00	
f. Judgements and Interest Levied for But Unpaid	$ 0.00	
TOTAL Items a. Through f. (To Extension Column)		$ 0.00
BALANCE OF ASSETS SUBJECT TO ACCRUALS		$ 22,904,416.34
DEDUCT ACCRUAL RESERVES IF ASSETS SUFFICIENT:		
g. Earned Unmatured Interest	$ 385,241.68	
h. Accrual on Final Coupons	$ 196,639.58	
i. Accrued on Unmatured Bonds	$ 19,955,000.00	
TOTAL Items g. Through i. (To Extension Column)		$ 20,536,881.26
EXCESS OF ASSETS OVER ACCRUAL RESERVES		$ 2,367,535.08

Schedule 6: Estimate of Sinking Fund Needs		
	SINKING FUND	
	Computed By Governing Board	Provided By Excise Board
Interest Earnings on Bonds	$ 2,013,197.92	$ 2,013,197.92
Accrual on Unmatured Bonds	$ 29,790,000.00	$ 29,790,000.00
Annual Accrual on "Prepaid" Judgments	$ 0.00	$ 0.00
Annual Accrual on Unpaid Judgments	$ 0.00	$ 0.00
Interest on Unpaid Judgments	$ 0.00	$ 0.00
Participating Contributions (Annexations):	$ 0.00	$ 0.00
For Credit to School Dist. No.	$ 0.00	$ 0.00
For Credit to School Dist. No.	$ 0.00	$ 0.00
For Credit to School Dist. No.	$ 0.00	$ 0.00
For Credit to School Dist. No.	$ 0.00	$ 0.00
Annual Accrual From Exhibit KK	$ 0.00	$ 0.00
TOTAL SINKING FUND PROVISION	$ 31,803,197.92	$ 31,803,197.92

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2021 TO JUNE 30, 2022
ESTIMATE OF NEEDS FOR 2022-2023

EXHIBIT "E"

Schedule 10: Miscellaneous Revenue	2021-22 ACCOUNT
Source	Amount
1000 DISTRICT SOURCES OF REVENUE:	
1200 Tuition & Fees	$ 0.00
1300 EARNINGS ON INVESTMENTS AND BOND SALES	
1310 Interest Earnings	$ 43,683.91
1320 Dividends on Insurance Policies	$ 0.00
1330 Premium on Bonds Sold	$ 721,252.00
1340 Accrued Interest on Bond Sales	$ 0.00
1350 Interest on Taxes	$ 53.28
1360 Earnings From Oklahoma Commission on School Funds Management	$ 0.00
1370 Proceeds From Sale of Original Bonds	$ 0.00
1390 Other Earnings on Investments	$ 0.00
TOTAL EARNINGS ON INVESTMENTS AND BOND SALES	$ 764,989.19
1400 RENTAL, DISPOSALS AND COMMISSIONS	
1410 Rental of School Facilities	$ 0.00
1420 Rental of Property Other Than School Facilities	$ 0.00
1430 Sales of Building and/or Real Estate	$ 0.00
1440 Sales of Equipment, Services and Materials	$ 0.00
1450 Bookstore Revenue	$ 0.00
1460 Commissions	$ 0.00
1470 Shop Revenue	$ 0.00
1490 Other Rental, Disposals and Commissions	$ 0.00
TOTAL RENTAL, DISPOSALS AND COMMISSIONS	$ 0.00
1500 Reimbursements	$ 0.00
1600 Other Local Sources of Revenue	$ 0.00
1700 Child Nutrition Programs	$ 0.00
1800 Athletics	$ 0.00
TOTAL DISTRICT SOURCES OF REVENUE	$ 764,989.19
2000 INTERMEDIATE SOURCES OF REVENUE:	
2100 County 4 Mill Ad Valorem Tax	$ 0.00
2200 County Apportionment (Mortgage Tax)	$ 0.00
2300 Resale of Property Fund Distribution	$ 0.00
2900 Other Intermediate Sources of Revenue	$ 0.00
TOTAL INTERMEDIATE SOURCES OF REVENUE	$ 0.00
3000 STATE SOURCES OF REVENUE:	
3100 Total Dedicated Revenue	$ 0.00
3200 Total State Aid - General Operations - Non-Categorical	$ 0.00
3300 State Aid - Competitive Grants - Categorical	$ 0.00
3400 State - Categorical	$ 0.00
3500 Special Programs	$ 0.00
3600 Other State Sources of Revenue	$ 1.90
3700 Child Nutrition Program	$ 0.00
3800 State Vocational Programs - Multi-Source	$ 0.00
TOTAL STATE SOURCES OF REVENUE	$ 1.90
4000 FEDERAL SOURCES OF REVENUE:	$ 0.00
TOTAL FEDERAL SOURCES OF REVENUE	$ 0.00
5000 NON-REVENUE RECEIPTS:	(28,750.98)
TOTAL NON-REVENUE RECEIPTS	(28,750.98)
GRAND TOTAL	$ 736,240.11

CERTIFICATE OF EXCISE BOARD

State of Oklahoma, County of Cleveland

We, do further certify that we have examined the statement of estimated needs for the current fiscal year ending June 30, 2022, as certified by the Board of Education of Norman Public Schools, District Number I-29 of said County and State, and its financial statement for the preceding year, and in so doing we have diligently performed the duties imposed upon this Excise Board by 68 O. S. 2001 Section 3007, by (1) ascertaining that the financial statements, as to the statistics therein contained, reflect the true fiscal condition at the close of the fiscal year, or caused the same to be corrected so to show; (2) struck from the estimate of needs so submitted any items not authorized by law and reduced to the sum authorized by law any items restricted by statute as to the amount lawfully expendable therefor; (3) supplemented such estimate, after appropriate action, by an estimate of needs prepared by this Excise Board to make provision for mandatory functions based upon statistics authoritatively submitted; (4) computed the total means available to each fund in the manner provided, applying the Governing Board's estimate of revenue to be derived from surplus tax of the immediately preceding year and from sources other than ad valorem tax, or reduced such estimate to not less than the lawfully authorized ratio of the several sums realized from such sources during the preceding fiscal year or to such lesser sum as may reasonably be anticipated under altered law or circumstance and using for such determination the basic collections of the preceding year and the ratios on which distribution or apportionment must be made during the ensuing or current year.

To the several and specific purposes of the estimated needs as certified, we have and do hereby appropriate the surplus balances of cash on hand of the prior year, estimates of income from sources other than ad valorem taxation within the limitation fixed by law, and the proceeds of ad valorem tax levy within the number of mills authorized, either by apportionment by the Legislature, allocation by the excise board or by legal election, all of which appropriations are made in so far as the available surpluses, revenues, and levies will permit, except in that we have also provided that, after deducting items consisting of cash and the revenue from all sources other than the 2022 tax and the proceeds of the 2022 tax levy are in excess of the residue of such appropriations, by a sum included for delinquent tax, computed at 10.0% of such residue. And provided further, if said School District has been ascertained to be a well defined State Aid District, the local budget, as approved and appropriated for, has been applied wholly to its operating accounts.

We further certify that the amount required to be raised from tax, excluding Homesteads, for General Revenue Fund purposes as approved, requires a total ad valorem tax levy of 36.140 Mills. Said levy is within the statutory limit, and if in excess, is within the constitutional limit and has been authorized by a vote of the people of said district, as shown by certificate of the School Board to-wit:

To this District, with valuations shown below, the Excise Board allocated 5.000 Mills, plus 15.000 Mills authorized by the Constitution, plus an emergency levy of 5.000 Mills; plus local support levy of 11.140 Mills; for a total levy for the General Fund of 36.140 Mills.

We further certify that the amount required to be raised for building fund purposes as approved requires a tax levy of 5.160 Mills, and said levy has been certified as authorized by a vote of the people at an election held for that purpose. We further certify that Assessed Values used in computing Mill-vote levies have been applied as certified by the County Assessor.

We further certify that we have examined the within statements of account and estimated needs or requirements of the Governing Board of Norman Public Schools, School District No. I-29 of said County and State, in relation to the Sinking Fund or Funds thereof, and after finding the same correct or having caused the same to be corrected pursuant to 68 O. S. 2001 Section 3009, have approved the requirements therefor to fulfill the conditions of Section 26 and 28 of Article 10, Oklahoma Constitution, and have made and certified a tax levy therefor to the extent of the excess of said total requirements over the total of items 2, 3, 6, and 12 of Exhibit Y and any other legal deduction, including a reserve of 10.0% for delinquent taxes.

CERTIFICATE OF EXCISE BOARD
ESTIMATE OF NEEDS FOR 2022-2023

EXHIBIT "Y" Continued:		Primary County And All Joint Counties				
Levies Required and Certified:		Valuation And Levies Excluding Homesteads			Total Required For 2022 Tax	
County		General Fund	Building Fund	Total Valuation	General	Building
This County	Cleveland	35.88 Mills	5.12 Mills	$ 1,170,820,753	$ 42,009,049	$ 5,994,602
Joint Co.	McClain	35.39 Mills	5.06 Mills	$ 36,582,080	$ 1,294,640	$ 185,105
Joint Co.		0.00 Mills	0.00 Mills	$ 0	$ 0	$ 0
Joint Co.		0.00 Mills	0.00 Mills	$ 0	$ 0	$ 0
Joint Co.		0.00 Mills	0.00 Mills	$ 0	$ 0	$ 0
Joint Co.		0.00 Mills	0.00 Mills	$ 0	$ 0	$ 0
Joint Co.		0.00 Mills	0.00 Mills	$ 0	$ 0	$ 0
Joint Co.		0.00 Mills	0.00 Mills	$ 0	$ 0	$ 0
Joint Co.		0.00 Mills	0.00 Mills	$ 0	$ 0	$ 0
Joint Co.		0.00 Mills	0.00 Mills	$ 0	$ 0	$ 0
Joint Co.		0.00 Mills	0.00 Mills	$ 0	$ 0	$ 0
Joint Co.		0.00 Mills	0.00 Mills	$ 0	$ 0	$ 0
Totals				$ 1,207,402,833	$ 43,303,688	$ 6,179,708

Sinking Fund: 25.60 Mills

We do hereby order the above levies to be certified forthwith by the Secretary of this Board to the County Assessor of said County, in order that the County Assessor may immediately extend said levies upon the Tax Rolls for the year 2022 without regard to any protest that may be filed against any levies, as required by 68 O. S. 2001, Section 2869.

Signed at Norman, Oklahoma, this 29th day of September, 2022

Excise Board Member — Excise Board Chairman

Excise Board Member — Excise Board Secretary

Joint School District Levy Certification for Norman Public Schools I-29

Career Tech District Number VT-17

	Cleveland	McClain
General Fund	10.27	10.11
Building Fund	5.11	5.04
Sinking Fund	2.41	2.41

State of Oklahoma)
) ss
County of Cleveland)

I, Tammy Belinson, Cleveland County Clerk, do hereby certify that the above levies are true and correct for the taxable year 2022.

Witness my hand and seal, on September 29, 2022.

Cleveland County Clerk

Publication Sheet - Board of Education
Financial Statement of the Various Funds for the Fiscal Year Ending June 30, 2022
Estimate of Needs for Fiscal Year Ending June 30, 2023
Norman Public Schools, School District No. I-29, Cleveland County, Oklahoma

STATEMENT OF FINANCIAL CONDITION

STATEMENT OF FINANCIAL CONDITION AS OF JUNE 30, 2022	GENERAL FUND DETAIL	BUILDING FUND DETAIL	CO-OP FUND DETAIL	NUTRITION FUND DETAIL
ASSETS:				
Cash Balance June 30, 2022	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Investments	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL ASSETS	$ 0.00	$ 0.00	$ 0.00	$ 0.00
LIABILITIES AND RESERVES:				
Warrants Outstanding	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Reserves From Schedule 7	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL LIABILITIES AND RESERVES	$ 0.00	$ 0.00	$ 0.00	$ 0.00
CASH FUND BALANCE (Deficit) JUNE 30, 2022	$ 0.00	$ 0.00	$ 0.00	$ 0.00

ESTIMATED NEEDS FOR FISCAL YEAR ENDING JUNE 30, 2023

GENERAL FUND	
Current Expense	$ 76,408,211.66
Reserve for Int. on Warrants & Revaluation	$ 0.00
Total Required	$ 76,408,211.66
FINANCED:	
Cash Fund Balance	$ 0.00
Estimated Miscellaneous Revenue	$ 37,041,222.18
Total Deductions	$ 37,041,222.18
Balance to Raise from Ad Valorem Tax	$ 39,366,989.48

ESTIMATED MISCELLANEOUS REVENUE:	
1000 Other District Sources of Revenue	$ 37,041,222.18
2100 County 4 Mill Ad Valorem Tax	$ 0.00
2200 County Apportionment (Mortgage Tax)	$ 0.00
2300 Resale of Property Fund Distribution	$ 0.00
2900 Other Intermediate Sources of Revenue	$ 0.00
3110 Gross Production Tax	$ 0.00
3120 Motor Vehicle Collections	$ 0.00
3130 Rural Electric Cooperative Tax	$ 0.00
3140 State School Land Earnings	$ 0.00
3150 Vehicle Tax Stamps	$ 0.00
3160 Farm Implement Tax Stamps	$ 0.00
3170 Trailers and Mobile Homes	$ 0.00
3190 Other Dedicated Revenue	$ 0.00
3200 State Aid - General Operations	$ 0.00
3300 State Aid - Competitive Grants	$ 0.00
3400 State - Categorical	$ 0.00
3500 Special Programs	$ 0.00
3600 Other State Sources of Revenue	$ 0.00
3700 Child Nutrition Program	$ 0.00
3800 State Vocational Programs	$ 0.00
4100 Capital Outlay	$ 0.00
4200 Disadvantaged Students	$ 0.00
4300 Individuals With Disabilities	$ 0.00
4400 Minority	$ 0.00
4500 Operations	$ 0.00
4600 Other Federal Sources of Revenue	$ 0.00
4700 Child Nutrition Programs	$ 0.00
4800 Federal Vocational Education	$ 0.00
5000 Non-Revenue Receipts	$ 0.00
Total Estimated Revenue	$ 37,041,222.18

SINKING FUND BALANCE SHEET	
1. Cash Balance on Hand June 30, 2022	$ 22,904,416.34
2. Legal Investments Properly Maturing	$ 0.00
3. Judgments Paid To Recover By Tax Levy	$ 0.00
4. Total Liquid Assets	$ 22,904,416.34
Deduct Matured Indebtedness:	
5. a. Past-Due Coupons	$ 0.00
6. b. Interest Accrued Thereon	$ 0.00
7. c. Past-Due Bonds	$ 0.00
8. d. Interest Thereon after Last Coupon	$ 0.00
9. e. Fiscal Agency Commissions on Above	$ 0.00
10. f. Judgments and Int. Levied for/Unpaid	$ 0.00
11. Total Items a. Through .f	$ 0.00
12. Balance of Assets Subject to Accrual	$ 22,904,416.34
Deduct Accrual Reserve if Assets Sufficient:	
13. g. Earned Unmatured Interest	$ 385,241.68
14. h. Accrual on Final Coupons	$ 196,639.58
15. i. Accrued on Unmatured Bonds	$ 19,955,000.00
16. Total Items g Through i	$ 20,536,881.26
17. Excess of Assets Over Accrual Reserves **(Page 2)	$ 2,367,535.08

SINKING FUND REQUIREMENTS FOR 2022-2023	
1. Interest Earnings on Bonds	$ 2,013,197.92
2. Accrual on Unmatured Bonds	$ 29,790,000.00
3. Annual Accrual on "Prepaid" Judgments	$ 0.00
4. Annual Accrual on Unpaid Judgments	$ 0.00
5. Interest on Unpaid Judgments	$ 0.00
6. PARTICIPATING CONTRIBUTIONS (Annexations):	$ 0.00
7. For Credit to School Dist. No.	$ 0.00
8. For Credit to School Dist. No.	$ 0.00
9. For Credit to School Dist. No.	$ 0.00
10. For Credit to School Dist. No.	0.00
11. Annual Accrual From Exhibit KK	$ 0.00
Total Sinking Fund Requirements	$ 31,803,197.92
Deduct:	
1. Excess of Assets over Liabilities (if not a deficit)	$ 2,367,535.08
2. Contributions From Other Districts	$ 0.00
Balance To Raise	$ 29,435,662.83

	SINKING FUND
13d. j. Unmatured Coupons Due Before 4-1-2023	$ 0.00
14d. k. Unmatured Bonds So Due	$ 0.00
15d. l. Whatever Remains is for Exhibit KK Line E.	$ 0.00
16d. Deficit as Shown on Sinking Fund Balance Sheet.	$ 0.00
17d. Less Cash Requirements for Current Fiscal Year in Excess of Cash on H	$ 0.00
18d. Remaining Deficit is for Exhibit KK Line F.	$ 0.00

BUILDING FUND	
Current Expense	$ 10,903,918.49
Reserve for Int. on Warrants & Revaluation	$ 0.00
Total Required	$ 10,903,918.49
FINANCED:	
Cash Fund Balance	$ 0.00
Estimated Miscellaneous Revenue	$ 5,286,002.51
Total Deductions	$ 5,286,002.51
Balance to Raise from Ad Valorem Tax	$ 5,617,915.98

	CO-OP FUND	CHILD NUTRITION PROGRAMS FUND
Current Expense	$ 0.00	$ 0.00
Reserve for Int. on Warrants & Revaluation	$ 0.00	$ 0.00
Total Required	$ 0.00	$ 0.00
FINANCED:		
Cash Fund Balance	$ 0.00	$ 0.00
Estimated Miscellaneous Revenue	$ 0.00	$ 0.00
Total Deductions	$ 0.00	$ 0.00
Balance	$ 0.00	$ 0.00

Publication Sheet - Board of Education
Financial Statement of the Various Funds for the Fiscal Year Ending June 30, 2022
Estimate of Needs for Fiscal Year Ending June 30, 2023
Norman Public Schools, School District No. I-29, Cleveland County, Oklahoma

STATEMENT OF FINANCIAL CONDITION

STATEMENT OF FINANCIAL CONDITION AS OF JUNE 30, 2022	GENERAL FUND DETAIL	BUILDING FUND DETAIL	CO-OP FUND DETAIL	NUTRITION FUND DETAIL
ASSETS:				
Cash Balance June 30, 2022	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Investments	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL ASSETS	$ 0.00	$ 0.00	$ 0.00	$ 0.00
LIABILITIES AND RESERVES:				
Warrants Outstanding	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Reserves From Schedule 7	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL LIABILITIES AND RESERVES	$ 0.00	$ 0.00	$ 0.00	$ 0.00
CASH FUND BALANCE (Deficit) JUNE 30, 2022	$ 0.00	$ 0.00	$ 0.00	$ 0.00

ESTIMATED NEEDS FOR FISCAL YEAR ENDING JUNE 30, 2023

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2100 County 4 Mill Ad Valorem Tax	$ 0.00
2200 County Apportionment (Mortgage Tax)	$ 0.00
2300 Resale of Property Fund Distribution	$ 0.00
2900 Other Intermediate Sources of Revenue	$ 0.00
3110 Gross Production Tax	$ 0.00
3120 Motor Vehicle Collections	$ 0.00
3130 Rural Electric Cooperative Tax	$ 0.00
3140 State School Land Earnings	$ 0.00
3150 Vehicle Tax Stamps	$ 0.00
3160 Farm Implement Tax Stamps	$ 0.00
3170 Trailers and Mobile Homes	$ 0.00
3190 Other Dedicated Revenue	$ 0.00
3200 State Aid - General Operations	$ 0.00
3300 State Aid - Competitive Grants	$ 0.00
3400 State - Categorical	$ 0.00
3500 Special Programs	$ 0.00
3600 Other State Sources of Revenue	$ 0.00
3700 Child Nutrition Program	$ 0.00
3800 State Vocational Programs	$ 0.00
4100 Capital Outlay	$ 0.00
4200 Disadvantaged Students	$ 0.00
4300 Individuals With Disabilities	$ 0.00
4400 Minority	$ 0.00
4500 Operations	$ 0.00
4600 Other Federal Sources of Revenue	$ 0.00
4700 Child Nutrition Programs	$ 0.00
4800 Federal Vocational Education	$ 0.00
5000 Non-Revenue Receipts	$ 0.00
Total Estimated Revenue	$ 37,041,222.18

SINKING FUND BALANCE SHEET	
1. Cash Balance on Hand June 30, 2022	$ 22,904,416.34
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6. b. Interest Accrued Thereon	$ 0.00
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8. d. Interest Thereon after Last Coupon	$ 0.00
9. e. Fiscal Agency Commissions on Above	$ 0.00
10. f. Judgments and Int. Levied for/Unpaid	$ 0.00
11. Total Items a. Through .f	$ 0.00
12. Balance of Assets Subject to Accrual	$ 22,904,416.34
Deduct Accrual Reserve if Assets Sufficient:	
13. g. Earned Unmatured Interest	$ 385,241.68
14. h. Accrual on Final Coupons	$ 196,639.58
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16. Total Items g Through i	$ 20,536,881.26
17. Excess of Assets Over Accrual Reserves **(Page 2)	$ 2,367,535.08

SINKING FUND REQUIREMENTS FOR 2022-2023	
1. Interest Earnings on Bonds	$ 2,013,197.92
2. Accrual on Unmatured Bonds	$ 29,790,000.00
3. Annual Accrual on "Prepaid" Judgments	$ 0.00
4. Annual Accrual on Unpaid Judgments	$ 0.00
5. Interest on Unpaid Judgments	$ 0.00
6. PARTICIPATING CONTRIBUTIONS (Annexations):	$ 0.00
7. For Credit to School Dist. No.	$ 0.00
8. For Credit to School Dist. No.	$ 0.00
9. For Credit to School Dist. No.	$ 0.00
10. For Credit to School Dist. No.	0.00
11. Annual Accrual From Exhibit KK	$ 0.00
Total Sinking Fund Requirements	$ 31,803,197.92
Deduct:	
1. Excess of Assets over Liabilities (if not a deficit)	$ 2,367,535.08
2. Contributions From Other Districts	$ 0.00
Balance To Raise	$ 29,435,662.83

	SINKING FUND
13d. j. Unmatured Coupons Due Before 4-1-2023	$ 0.00
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BUILDING FUND	
Current Expense	$ 10,903,918.49
Reserve for Int. on Warrants & Revaluation	$ 0.00
Total Required	$ 10,903,918.49
FINANCED:	
Cash Fund Balance	$ 0.00
Estimated Miscellaneous Revenue	$ 5,286,002.51
Total Deductions	$ 5,286,002.51
Balance to Raise from Ad Valorem Tax	$ 5,617,915.98

	CO-OP FUND	CHILD NUTRITION PROGRAMS FUND
Current Expense	$ 0.00	$ 0.00
Reserve for Int. on Warrants & Revaluation	$ 0.00	$ 0.00
Total Required	$ 0.00	$ 0.00
FINANCED:		
Cash Fund Balance	$ 0.00	$ 0.00
Estimated Miscellaneous Revenue	$ 0.00	$ 0.00
Total Deductions	$ 0.00	$ 0.00
Balance	$ 0.00	$ 0.00

S.A.&I. Form 2662R1.1.15 Entity: Norman Public Schools I-29, Cleveland County 6-Sep-2022
See Accountant's Compilation Report

Publication Sheet - Board of Education
Financial Statement of the Various Funds for the Fiscal Year Ending June 30, 2022
Estimate of Needs for Fiscal Year Ending June 30, 2023
Public Schools, School District No. , County, Oklahoma

CERTIFICATE - GOVERNING BOARD

STATE OF OKLAHOMA, COUNTY OF CLEVELAND, ss:
We, the undersigned duly elected, qualified and acting officers of the Board of Education of Norman Public Schools, School District No. I-29, of Said County and State, do hereby certify that at a meeting of the Governing Body of the said District begun at the time provided by law for districts of this class and pursuant to the provisions of 68 O. S. 2001 Section 3003, the foregoing statement was prepared and is a true and correct condition of the Financial Affairs of said District as reflected by the records of the District Clerk and Treasurer. We further certify that the foregoing estimate for current expenses for the fiscal year beginning July 1, 2022 and ending June 30, 2023, as shown are reasonably necessary for the proper conduct of the affairs of the said District, that the Estimated Income to be derived from sources other than ad valorem taxation does not exceed the lawfully authorized ratio of the revenue derived from the same sources during the preceding year.

President of Board of Education

Subscribed and sworn to before me this 12 day of September, 2022

Notary Public

JILL EIDSON NOTARY 15002553 EXP. 3-19-23 PUBLIC STATE OF OKLAHOMA

The Estimate of Needs shall be published in one issue in some legally qualified newspaper published in such political subdivision. If there be no such newspaper published in such political subdivision, such statement and estimate shall be so published in some legally qualified newspaper of general circulation therein; and such publication shall be made, in each instance, by the board or authority making the estimate.

NORMAN INDEPENDENT SCHOOL DISTRICT I-29
OF CLEVELAND COUNTY, OKLAHOMA

AMENDED SCHOOL BUDGET
AND FINANCING PLAN

FOR APPROPRIATED FUNDS

Fiscal Year 2022-23

PREPARED BY:

BRENDA R. BURKETT, CPA, SFO
CHIEF FINANCIAL OFFICER
June 12, 2023

TO THE INDEPENDENT SCHOOL DISTRICT #29 BOARD OF EDUCATION:

The Independent School District #29 of Cleveland County's Fiscal Year 2022-23 Amended Financial Plan of appropriated funds is herewith submitted for the approval of the Board of Education under the authority of a Resolution by the Board of Education dated May 19, 2003, in accordance with the Oklahoma School District Budget Act. The budget presents 35 mills of ad valorem taxation for the General Fund, 5 mills of ad valorem taxation for the Building Fund, and 25.60 mills of ad valorem taxation for the Sinking Fund with appropriate millage adjustment factors in Cleveland and McClain counties.

The total amended budget of appropriated funds equals $158,268,177 which includes $144,862,753 for the General Fund, $4,322,591 for the Building Fund and $9,082,832 for the Child Nutrition Fund, modifying the approved budget of appropriated funds which equaled $153,075,200, which included $143,105,482 for the General Fund, $3,966,178 for the Building Fund and $6,003,540 for the Child Nutrition Fund.

The 2022-23 amended annual budget is presented to the Independent School District #29 of Cleveland County Board of Education for their approval.

Brenda R. Burkett, CPA

Brenda R. Burkett, CPA, Treasurer

INDEPENDENT SCHOOL DISTRICT #29
NORMAN PUBLIC SCHOOLS
FISCAL YEAR 2022-2023
Summary of Estimated Revenues

		GOVERNMENTAL FUNDS		
			Special	Total
		General Fund	Revenues	Approp
		11	21 - 22	Funds
	ALL APPROPRIATED FUNDS	FY 2022-23	FY 2022-23	FY 2022-23
	LOCAL SOURCES OF REVENUE:			
1110	Ad Valorem Taxes (Current)	42,437,615	6,056,113	48,493,728
1120	Ad Valorem Taxes (Prior)	1,050,000	140,000	1,190,000
1190	Other Taxes	197,834	21,593	219,427
1310	Interest Earnings	135,272	24,500	159,772
1600	Other Local	2,008,943	0	2,008,943
1700	Child Nutrition Programs	0	1,920,000	1,920,000
	TOTAL LOCAL SOURCES OF REVENUE	**45,829,665**	**8,162,206**	**53,991,871**
	INTERMEDIATE SOURCES OF REVENUE:			
2100	County 4 Mill Levy	3,898,000	0	3,898,000
2200	County App.(Mortgage Tax)	1,100,000	0	1,100,000
2300	Resale of Property	0	0	0
2000	**TOTAL INTERMEDIATE SOURCES OF REVENUE**	**4,998,000**	**0**	**4,998,000**
	STATE SOURCES OF REVENUE:			
3110	Gross Production Tax	55,000	0	55,000
3120	Motor Vehicle Collections	6,400,000	0	6,400,000
3130	Rural Electric	450,000	0	450,000
3140	School Land Earnings	2,100,000	0	2,100,000
3150	Vehicle Stamp Tax	30,000	0	30,000
3200	State Aid--General Operations	61,126,384	0	61,126,384
3300	State Aid--Competitive Grants	144,319	0	144,319
3400	State--Categorical	1,429,643	0	1,429,643
3500	State Special Programs and Other Sources	0	0	0
3600	State-Other State Sources	111,770	0	111,770
3700	Child Nutrition Programs	0	65,867	65,867
3800	State Vocational Programs	239,712	0	239,712
3000	**TOTAL STATE SOURCES OF REVENUE**	**72,086,829**	**65,867**	**72,152,696**
	FEDERAL SOURCES OF REVENUE:			
4100	Grants-In-Aid	461,482	0	461,482
4200	Federal Disadvantaged and Disabilities	3,806,585	0	3,806,585
4300	Individuals with Disabilities	4,614,422	0	4,614,422
4400	Federal Minority	195,648	0	195,648
4500	Federal Operations	33,739	0	33,739
4600	Federal Other Funds	13,738,387	0	13,738,387
4700	Child Nutrition Programs	152,144	4,482,438	4,634,582
4800	Federal Vocational Education	0	0	0
4000	**TOTAL FEDERAL SOURCES OF REVENUE**	**23,002,408**	**4,482,438**	**27,484,846**
	SUB TOTAL REVENUE SOURCES	**145,916,902**	**12,710,511**	**158,627,413**
5000	Return of Assets	0	85,000	85,000
6200	Interfund Transfer	0	240,000	240,000
	GRAND TOTAL REVENUE	**145,916,902**	**13,035,511**	**158,952,413**
	BEG FUND BALANCE	**11,513,345**	**5,083,062**	**16,596,407**
	TOTAL AVAILABLE	**157,430,246**	**18,118,573**	**175,548,820**

INDEPENDENT SCHOOL DISTRICT #29
NORMAN PUBLIC SCHOOLS
FISCAL YEAR 2022-2023
Summary of Estimated Revenues

		GOVERNMENTAL FUNDS		
			Special	Total
		General Fund	Revenues	Approp
		11	21 - 22	Funds
	ALL APPROPRIATED FUNDS	FY 2022-23	FY 2022-23	FY 2022-23
1000	**INSTRUCTION**	**86,862,329**	**0**	**86,862,329**
2000	**SUPPORT SERVICES:**			
2100	Support Services-Students	12,119,499	0	12,119,499
2200	Support Services-Instructional Staff	6,752,123	0	6,752,123
2300	Support Services-General Administration	3,818,352	0	3,818,352
2400	Support Services-School Administration	8,282,341	0	8,282,341
2500	Support Services-Business	5,224,132	0	5,224,132
2600	Operation and Maintenance of Plant	14,651,694	4,313,591	18,965,285
2700	Student Transportation Services	6,521,777	0	6,521,777
2000	**TOTAL SUPPORT SERVICES**	**57,369,917**	**4,313,591**	**61,683,508**
3000	**OPERATION OF NON-INSTRUCTION SERVICES**			
3100	Child Nutrition Program Operations	0	8,782,407	8,782,407
3200	Other Enterprise Services	0	0	0
3300	Community Service Operations	40,055	0	40,055
3000	**TOTAL OPER OF NON-INSTRUCTION SERV**	**40,055**	**8,782,407**	**8,822,462**
4000	**FACILITIES ACQUISITION/CONSTRUCTION**	**25,642**	**9,425**	**35,067**
5000	**OTHER OUTLAYS**	**564,810**	**300,000**	**864,810**
	TOTAL EXPENDITURES	**144,862,753**	**13,405,423**	**158,268,177**

INDEPENDENT SCHOOL DISTRICT #29
NORMAN PUBLIC SCHOOLS
FISCAL YEAR 2022-2023
Summary of Estimated Revenues

		ACTUAL REVENUE FY 20-21	ACTUAL REVENUE FY 21-22	1/9/23 BUDGET FY 22-23	6/12/23 BUDGET FY 22-23
	GENERAL FUND				
	LOCAL SOURCES OF REVENUE:				
1110	Ad Valorem Taxes (Current)	38,375,580	39,488,648	41,558,595	42,437,615
1120	Ad Valorem Taxes (Prior)	687,120	1,131,521	1,146,102	1,050,000
1190	Other Taxes	14,730	387,575	385,000	197,834
1310	Interest Earnings	16,100	36,388	35,095	135,272
1600	Other Local	2,684,662	2,133,758	1,910,197	2,008,943
	TOTAL LOCAL SOURCES OF REVENUE	**41,778,191**	**43,177,891**	**45,034,990**	**45,829,665**
	INTERMEDIATE SOURCES OF REVENUE:				
2100	County 4 Mill Levy	3,633,086	3,573,293	3,600,000	3,898,000
2200	County App.(Mortgage Tax)	1,139,186	1,152,441	1,100,000	1,100,000
2300	Resale of Property	0	0	0	0
	TOTAL INTERMEDIATE SOURCES OF REVENU	**4,772,272**	**4,725,734**	**4,700,000**	**4,998,000**
	STATE SOURCES OF REVENUE:				
3110	Gross Production Tax	20,999	43,742	40,000	55,000
3120	Motor Vehicle Collections	6,467,538	6,401,086	6,400,000	6,400,000
3130	Rural Electric	366,536	423,401	400,000	450,000
3140	School Land Earnings	2,060,584	2,166,441	2,100,000	2,100,000
3150	Vehicle Stamp Tax	34,724	26,301	30,000	30,000
3200	State Aid-General Operations	56,246,336	59,291,993	61,108,137	61,126,384
3300	State Aid-Competitive Grants	223,925	151,566	144,319	144,319
3400	State-Categorical	1,196,010	1,673,801	1,256,352	1,429,643
3600	State-Other State Sources	50,653	165,563	602	111,770
3800	State Vocational Programs	225,750	225,750	214,449	239,712
	TOTAL STATE SOURCES OF REVENUE	**66,893,054**	**70,569,643**	**71,693,859**	**72,086,829**
	FEDERAL SOURCES OF REVENUE:				
4100	Grants-In-Aid	433,322	456,782	461,482	461,482
4200	Federal Disadvantaged and Disabilities	2,921,072	2,695,558	3,760,324	3,806,585
4300	Individuals with Disabilities	3,237,516	3,526,625	4,614,422	4,614,422
4400	Federal Minority	96,597	86,429	193,366	195,648
4500	Federal Operations	35,258	55,964	0	33,739
4600	Federal Other Funds	2,322,802	9,506,503	13,644,071	13,738,387
4800	Federal Vocational Education	132,475	112,189	152,144	152,144
	TOTAL FEDERAL SOURCES OF REVENUE	**9,179,041**	**16,440,048**	**22,825,810**	**23,002,408**
	TOTAL	**122,622,558**	**134,913,316**	**144,254,659**	**145,916,902**
5100	Transfer From Other Funds	3593.59	0	0	0
	GRAND TOTAL	**122,626,151**	**134,913,316**	**144,254,659**	**145,916,902**

INDEPENDENT SCHOOL DISTRICT #29
NORMAN PUBLIC SCHOOLS
FISCAL YEAR 2022-2023
Summary of Estimated Revenues

		ACTUAL	ACTUAL	1/9/23	6/12/23
		EXPENDED	EXPENDED	BUDGET	BUDGET
	GENERAL FUND	FY 20-21	FY 21-22	FY 22-23	FY 22-23
1000	**INSTRUCTION:**	**80,066,447**	**84,048,509**	**85,816,820**	**86,862,329**
2000	**SUPPORT SERVICES:**				
2100	Support Services-Students	10,976,624	11,320,678	12,066,900	12,119,499
2200	Support Services-Instructional Staff	5,592,291	6,157,150	6,672,726	6,752,123
2300	Support Services-General Administration	3,393,383	3,559,245	3,838,598	3,818,352
2400	Support Services-School Administration	7,349,262	7,975,812	8,268,620	8,282,341
2500	Support Services-Business	3,850,296	4,625,194	5,126,212	5,224,132
2600	Operation and Maintenance of Plant	6,651,883	9,264,665	14,343,604	14,651,694
2700	Student Transportation Services	4,888,835	6,518,514	6,341,495	6,521,777
	TOTAL SUPPORT SERVICES	**42,702,573**	**49,421,258**	**56,658,155**	**57,369,917**
3000	**OPERATION OF NON-INSTRUCTION SERVICES**				
3100	Child Nutrition Program Operations	1,604	4,436	0	0
3300	Community Service Operations	30,108	97,953	40,055	40,055
	TOTAL OPERATION OF NON-INSTRUCTION				
	SERVICES	31,711	102,389	40,055	40,055
4000	**FACILITIES ACQUISITION / CONSTRUCTION**	27,385	450	25,642	25,642
5000	**OTHER OUTLAYS**	(46,220)	(69,085)	564,810	564,810
	TOTAL EXPENDITURES	**122,781,896**	**133,503,521**	**143,105,482**	**144,862,753**
	TOTAL REVENUES	122,626,151	134,913,316	144,254,659	145,916,902
	BEG FUND BALANCE	10,259,052	10,103,550	11,132,892	11,513,345
	TOTAL AVAILABLE	**132,885,203**	**145,016,866**	**155,387,551**	**157,430,246**
	END FUND BALANCE	**10,103,550**	**11,513,345**	**12,282,069**	**12,567,493**
		8.24%	8.53%	8.51%	8.61%

INDEPENDENT SCHOOL DISTRICT #29
NORMAN PUBLIC SCHOOLS
FISCAL YEAR 2022-2023
Summary of Estimated Revenues

	BUILDING FUND	ACTUAL REVENUE FY 20-21	ACTUAL REVENUE FY 21-22	1/9/23 BUDGET FY 22-23	6/12/23 BUDGET FY 22-23
	LOCAL SOURCES OF REVENUE:				
1110	Ad Valorem Taxes (Current)	5,476,422	5,634,972	5,932,519	6,056,113
1120	Ad Valorem Taxes (Prior)	98,188	159,031	140,000	140,000
1190	Other Taxes	2,102	53,419	53,000	21,593
1300	Interest Earnings	2,010	4,630	4,500	14,500
1600	Other Local	1,042	0	0	0
	TOTAL LOCAL SOURCES OF REVENUE:	**5,579,764**	**5,852,052**	**6,130,019**	**6,232,206**
	STATE SOURCES OF REVENUE:				
3620	State Land Reimbursement	0	0	0	0
	TOTAL STATE SOURCES OF REVENUE	0	0	0	0
6200	Interfund Transfer	39,738	41,684	40,000	240,000
	TOTAL	**5,619,502**	**5,893,736**	**6,170,019**	**6,472,206**

		ACTUAL EXPENDED FY 20-21	ACTUAL EXPENDED FY 21-22	1/9/23 BUDGET FY 22-23	6/12/23 BUDGET FY 22-23
1000	**INSTRUCTION**	**0**	**0**	**0**	**0**
2000	**SUPPORT SERVICES**	**6,223,657**	**5,175,907**	**3,957,178**	**4,313,591**
4000	**FACILITIES ACQUISITION AND CONSTRUCTION**				
4600	Building Acquisition and Construction Services	3,000	3,000	9,000	9,000
4700	Building Improvement Services	0	0	0	0
	TOTAL	**6,226,657**	**5,178,907**	**3,966,178**	**4,322,591**
	TOTAL REVENUES	5,619,502	5,893,736	6,170,019	6,472,206
	BEG FUND BALANCE	1,554,395	947,240	1,662,068	1,662,068
	TOTAL AVAILABLE	**7,173,897**	**6,840,976**	**7,832,087**	**8,134,275**
	END FUND BALANCE	**947,240**	**1,662,068**	**3,865,910**	**3,811,683**
		16.86%	28.20%	62.66%	58.89%

INDEPENDENT SCHOOL DISTRICT #29
NORMAN PUBLIC SCHOOLS
FISCAL YEAR 2022-2023
Summary of Estimated Revenues

		ACTUAL REVENUE	ACTUAL REVENUE	1/9/23 BUDGET	6/12/23 BUDGET
	CHILD NUTRITION	**FY 20-21**	**FY 21-22**	**FY 22-23**	**FY 22-23**
	LOCAL SOURCES OF REVENUE:				
1310	Interest Earnings	1,910	5,405	2,000	10,000
1710	Student Lunches/Breakfasts	(26,896)	79,455	1,200,000	1,200,000
1720	A La Carte/Adult Lunch and Breakfast	81,947	10,605	482,000	400,000
1760	Contract Lunches and Breakfast	16,152	222,973	20,000	320,000
1790	Other Revenue	551	1,344	7,000	0
	TOTAL LOCAL SOURCES OF REVENUE	**73,664**	**319,782**	**1,711,000**	**1,930,000**
	STATE SOURCES OF REVENUE:				
3710	State Reimbursement	0	0	0	0
3720	State Matching	55,691	57,685	57,685	65,867
	TOTAL STATE SOURCES OF REVENUE	**55,691**	**57,685**	**57,685**	**65,867**
	FEDERAL SOURCES OF REVENUE:				
4704	Emergency Operational Costs Reimbursement	0	308,625	282,667	406,488
4706	P-EBT Administrative Funding	0	5,814	5,950	5,950
4710	Federal Reimbursement-Lunches	19,512	5,854,657	3,050,716	3,200,000
4720	Federal Reimbursement-Breakfast	0	1,494,617	862,949	820,000
4740	Federal Reimbursement-Summer Food Servic	4,843,768	143,873	100,000	50,000
	TOTAL FEDERAL SOURCES OF REVENUE	**4,863,280**	**7,807,587**	**4,302,283**	**4,482,438**
5150	Return of Assets	51,524	86,287	81,212	85,000
	TOTAL	**5,044,159**	**8,271,340**	**6,152,179**	**6,563,305**

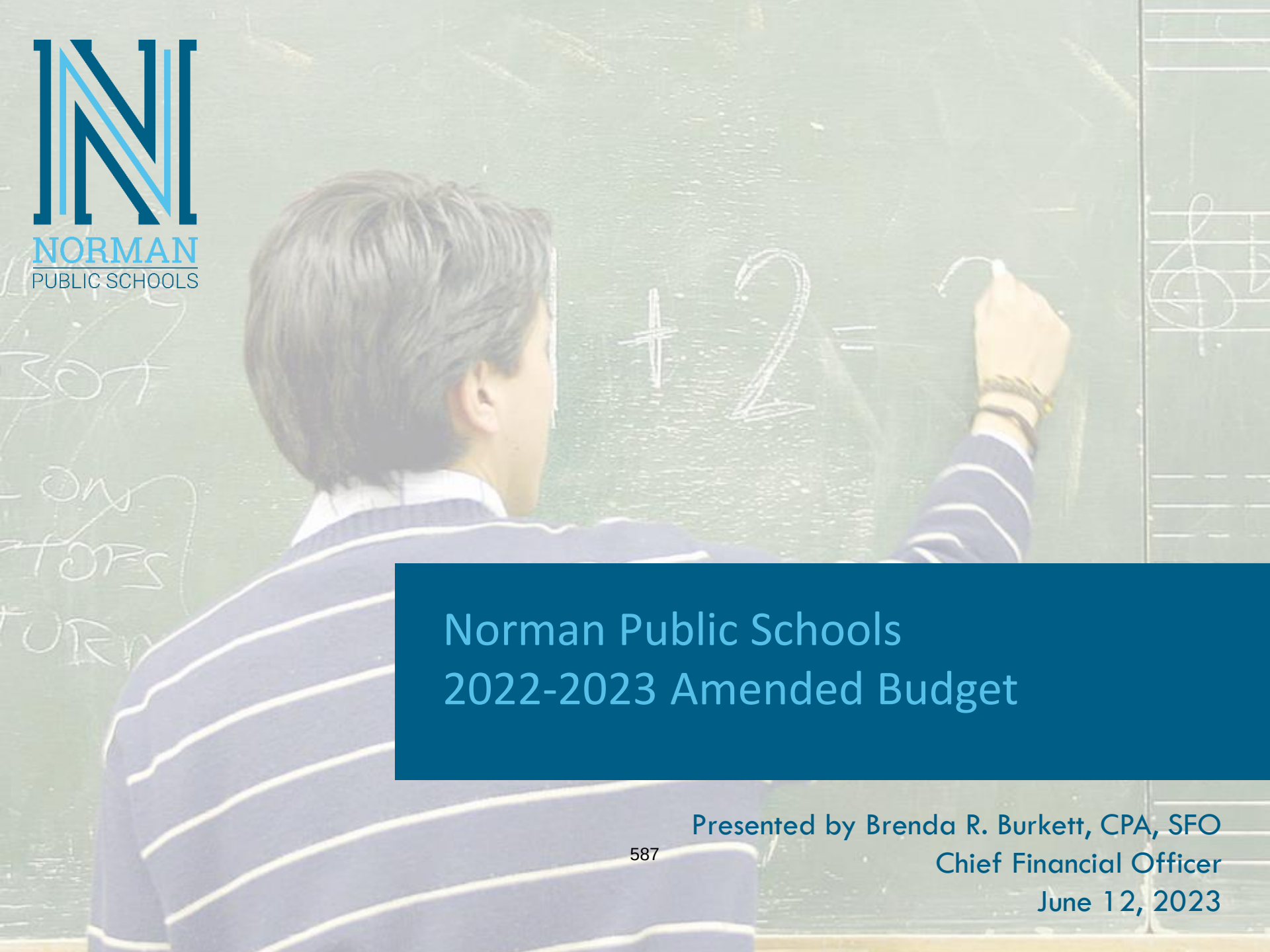
		ACTUAL EXPENDED	ACTUAL EXPENDED	1/9/23 BUDGET	6/12/23 BUDGET
		FY 20-21	**FY 21-22**	**FY 22-23**	**FY 22-23**
3100	**CHILD NUTRITION PROGRAM OPERATIONS:**	4,282,191	6,428,878	5,600,000	8,782,407
4700	**BUILDING IMPROVEMENT SERVICES**	0	3,270	203,540	425
5400	**INDIRECT COST**	162,281	225,399	200,000	300,000
	TOTAL	**4,444,472**	**6,657,547**	**6,003,540**	**9,082,832**
	TOTAL REVENUES	5,044,159	8,271,340	6,152,179	6,563,305
	BEG FUND BALANCE	1,207,515	1,807,201	3,420,994	3,420,994
	TOTAL AVAILABLE	**6,251,673**	**10,078,541**	**9,573,173**	**9,984,299**
	END FUND BALANCE	**1,807,201**	**3,420,994**	**3,569,633**	**901,466**
		585 35.83%	41.36%	58.02%	13.73%

INDEPENDENT SCHOOL DISTRICT #29
NORMAN PUBLIC SCHOOLS
FISCAL YEAR 2022-2023
Summary of Estimated Revenues

		ACTUAL REVENUE	ACTUAL REVENUE	1/9/23 BUDGET	6/12/23 BUDGET
	SINKING FUND	**FY 20-21**	**FY 21-22**	**FY 22-23**	**FY 22-23**
	LOCAL SOURCES OF REVENUE:				
1110	Ad Valorem Taxes (Current)	29,852,397	29,956,965	29,673,132	30,291,322
1120	Ad Valorem Taxes (Prior)	532,388	796,043	797,000	797,000
1190	Other Taxes	5,704	49,519	5,000	83,954
1300	Interest Earnings	39,738	43,737	40,050	240,050
3620	State Land Reimbursement	0	2	0	2
	TOTAL LOCAL SOURCES OF REVENUE	**30,430,228**	**30,846,266**	**30,515,182**	**31,412,328**
5110	Premium on Bonds Sold	772,498	721,252	0	286,382
6200	Interfund Transfer	(39,738)	(41,684)	(40,000)	(240,000)
	GRAND TOTAL	**31,162,988**	**31,525,834**	**30,475,182**	**31,458,709**

		ACTUAL EXPENDED	ACTUAL EXPENDED	1/9/23 BUDGET	6/12/23 BUDGET
		FY 20-21	**FY 21-22**	**FY 22-23**	**FY 22-23**
5000	**OTHER OUTLAYS:**				
5100	Debt Service	39,163,925	30,552,125	31,231,875	31,231,875
	GRAND TOTAL	**39,163,925**	**30,552,125**	**31,231,875**	**31,231,875**

Note: Sinking Fund Estimate of Needs attached for details



Norman Public Schools
2022-2023 Amended Budget

Presented by Brenda R. Burkett, CPA, SFO
Chief Financial Officer
June 12, 2023

Summary of Appropriated Funds 2022-2023

	Gen Fund	Bldg Fund	Child Nutr	Sink Fund
Beginning %	8.53%	28.20%	41.36%	
Fund Balance 6/30/22	11,513,345	1,662,068	3,420,994	23,135,699
Projected Revenues 22-23	145,916,902	6,472,206	6,563,305	31,458,709
Total Available	157,430,247	8,134,274	9,984,299	54,594,408
Projected Expenditures 22-23	144,862,753	4,322,591	9,082,832	31,231,875
Projected Fund Balance 22-23	12,567,493	3,811,683	901,466	23,362,533
Projected Ending %	8.61%	58.89%	13.73%	

Projected Fund Balance – Child Nutrition Fund 6/30/23

Fund Balance 6/30/22			3,420,994	41.36%
Projected Revenues 22-23		6,563,305		
Projected Expenditures 22-23		9,082,832		
Excess Expense Over Revenue			(2,519,527)	
Projected Fund Balance 6/30/23			901,466	13.73%

Projected Fund Balance – Building Fund 6/30/23

Fund Balance 6/30/22			1,662,068	28.20%
Projected Revenues 22-23		6,472,206		
Projected Expenditures 22-23		4,322,591		
Excess Revenue Over Expense			2,149,615	
Projected Fund Balance 6/30/23			3,811,683	58.89%

ARP/CARES/ESSER Funds – FY23 Budget

	FY23 Budget	Expires
0722 COUNSELOR CORP GRANT	179,692	FY23
0723 OK SCHOOLS COVID 19	1,179,572	FY23
0793 ESSER II/CARES ACT	5,274,252	FY23
0795 ARP ESSER III	6,500,000	FY24
0796 ARP ESSER HOMELESS I	67,282	FY23
0797 ARP ESSER HOMELESS II	63,520	FY23
	13,264,318	
ARP = American Rescue Plan		
CARES = Coronavirus Aid, Relief, and Economic Security (CARES) Act		
ESSER = Elementary and Secondary School Emergency Relief Fund		

FY23 Budget Adjustments – Gen Fund

Major Revenue Adjustments:		
Ad Valorem budg incr to 98%		900,000
Interest Earnings		100,000
County 4 mill		300,000
Nat'l Board Cert Teacher bonus		200,000
		1,500,000

FY23 Budget Adjustments – Gen Fund

Major Expense Adjustments:		
Nat'l Board Cert Teacher Bonus		200,000
Operational budget increases		500,000
		700,000

Projected Fund Balance – General Fund 6/30/23

Fund Balance 6/30/22			11,513,345	8.28%
Projected Revenues 22-23		145,916,902		
Projected Expenditures 22-23		144,862,753		
Excess Revenue Over Expense			1,054,149	
Projected Fund Balance 6/30/23			12,567,493	8.61%

Our Mission:

To prepare and inspire all students to achieve their full potential

Our Values:

Integrity | Inclusiveness | Collaboration | Optimism

NORMAN PUBLIC SCHOOLS

THANK YOU

Brenda R. Burkett, CPA, SFO
brendab@normanps.org

NORMAN PUBLIC SCHOOLS, INDEPENDENT SCHOOL DISTRICT #29
131 SOUTH FLOOD
NORMAN, OK 73069
405-366-5801

ADOPTION OF 2023-2024 SCHOOL DISTRICT BUDGET
JUNE 12, 2023

STATE OF OKLAHOMA, COUNTY OF CLEVELAND

We, the undersigned members of the Norman Public School District Board of Education, of said County and State, do hereby verify that we have adopted the Norman Public School District Budget and Financing Plan as is herewith presented this 12th day of June, 2023.

_____
Dirk O'Hara, President

_____
Tina Floyd, Vice President

_____
Chad Vice, Member

_____
Alex Ruggiers, Member

_____
Annette Price, Member

ATTEST:

_____
Clerk, Board of Education

NORMAN INDEPENDENT SCHOOL DISTRICT I-29
OF CLEVELAND COUNTY, OKLAHOMA

PROPOSED SCHOOL BUDGET
AND FINANCING PLAN

FOR APPROPRIATED FUNDS

Fiscal Year 2023-24

PREPARED BY:

BRENDA R. BURKETT, CPA, SFO
CHIEF FINANCIAL OFFICER

June 12, 2023

TO THE INDEPENDENT SCHOOL DISTRICT #29 BOARD OF EDUCATION:

The Norman Public School District Fiscal Year 2023-24 Financial Plan of appropriated funds is herewith submitted for the approval of the Board of Education under the authority of a Resolution by the Board of Education dated May 19, 2003 in accordance with the Oklahoma School District Budget Act.

The total budget of appropriated funds equals $164,993,465 which includes $151,598,753 for the General Fund, $7,419,287 for the Building Fund and $5,975,425 for the Child Nutrition Fund.

The 2023-24 annual budget is presented to the Independent School District #29 of Cleveland County Board of Education for their approval.

Brenda R. Burkett, CPA

Brenda R. Burkett, CPA, Treasurer

INDEPENDENT SCHOOL DISTRICT #29
NORMAN PUBLIC SCHOOLS
FISCAL YEAR 2023-2024
Summary of Estimated Revenues and Fund Balance

		GOVERNMENTAL FUNDS		
			Special	Total
		General Fund	Revenues	Approp
		11	21 - 22	Funds
	ALL APPROPRIATED FUNDS	FY 2023-24	FY 2023-24	FY 2023-24
	LOCAL SOURCES OF REVENUE:			
1110	Ad Valorem Taxes (Current)	42,437,615	6,221,113	48,658,728
1120	Ad Valorem Taxes (Prior)	1,050,000	140,000	1,190,000
1190	Other Taxes	197,834	21,593	219,427
1310	Interest Earnings	135,272	24,500	159,772
1600	Other Local	2,008,943	0	2,008,943
1700	Child Nutrition Programs	0	1,920,000	1,920,000
	TOTAL LOCAL SOURCES OF REVENUE	**45,829,665**	**8,327,206**	**54,156,871**
	INTERMEDIATE SOURCES OF REVENUE:			
2100	County 4 Mill Levy	3,998,000	0	3,998,000
2200	County App.(Mortgage Tax)	1,100,000	0	1,100,000
2300	Resale of Property	0	0	0
2000	**TOTAL INTERMEDIATE SOURCES OF REVENUE**	**5,098,000**	**0**	**5,098,000**
	STATE SOURCES OF REVENUE:			
3110	Gross Production Tax	55,000	0	55,000
3120	Motor Vehicle Collections	6,400,000	0	6,400,000
3130	Rural Electric	450,000	0	450,000
3140	School Land Earnings	2,100,000	0	2,100,000
3150	Vehicle Stamp Tax	30,000	0	30,000
3200	State Aid--General Operations	71,126,384	0	71,126,384
3300	State Aid--Competitive Grants	144,319	0	144,319
3400	State--Categorical	1,429,643	0	1,429,643
3500	State Special Programs and Other Sources	0	0	0
3600	State-Other State Sources	111,770	0	111,770
3700	Child Nutrition Programs	0	65,867	65,867
3800	State Vocational Programs	239,712	0	239,712
3000	**TOTAL STATE SOURCES OF REVENUE**	**82,086,829**	**65,867**	**82,152,696**
	FEDERAL SOURCES OF REVENUE:			
4100	Grants-In-Aid	461,482	0	461,482
4200	Federal Disadvantaged and Disabilities	3,780,585	0	3,780,585
4300	Individuals with Disabilities	4,614,422	0	4,614,422
4400	Federal Minority	195,648	0	195,648
4500	Federal Operations	33,739	0	33,739
4600	Federal Other Funds	8,338,387	0	8,338,387
4700	Child Nutrition Programs	0	4,482,438	4,482,438
4800	Federal Vocational Education	152,144	0	152,144
4000	**TOTAL FEDERAL SOURCES OF REVENUE**	**17,576,408**	**4,482,438**	**22,058,846**
	SUB TOTAL REVENUE SOURCES	**150,590,902**	**12,875,511**	**163,466,413**
5000	Return of Assets	0	85,000	85,000
6200	Interfund Transfer	0	240,000	240,000
	GRAND TOTAL REVENUE	**150,590,902**	**13,200,511**	**163,791,413**
	BEG FUND BALANCE	**12,567,493**	**4,713,150**	**17,280,643**
	TOTAL AVAILABLE	**163,158,395**	**17,913,661**	**181,072,056**

600

6/12/23

INDEPENDENT SCHOOL DISTRICT #29
NORMAN PUBLIC SCHOOLS
FISCAL YEAR 2023-2024
Summary of Estimated Expenditures

		GOVERNMENTAL FUNDS		
			Special	Total
		General Fund	Revenues	Approp
		11	21 - 22	Funds
	ALL APPROPRIATED FUNDS	FY 2023-24	FY 2023-24	FY 2023-24
1000	**INSTRUCTION**	**94,522,329**	**0**	**94,522,329**
2000	**SUPPORT SERVICES:**			
2100	Support Services-Students	12,769,499	0	12,769,499
2200	Support Services-Instructional Staff	7,352,123	0	7,352,123
2300	Support Services-General Administration	3,818,352	0	3,818,352
2400	Support Services-School Administration	8,732,341	0	8,732,341
2500	Support Services-Business	5,500,132	0	5,500,132
2600	Operation and Maintenance of Plant	11,151,694	7,410,287	18,561,981
2700	Student Transportation Services	7,121,777	0	7,121,777
2000	**TOTAL SUPPORT SERVICES**	**56,445,917**	**7,410,287**	**63,856,204**
3000	**OPERATION OF NON-INSTRUCTION SERVICES**			
3100	Child Nutrition Program Operations	0	5,750,000	5,750,000
3200	Other Enterprise Services	0	0	0
3300	Community Service Operations	40,055	0	40,055
3000	**TOTAL OPER OF NON-INSTRUCTION SERV**	**40,055**	**5,750,000**	**5,790,055**
4000	**FACILITIES ACQUISITION/CONSTRUCTION**	**25,642**	**9,425**	**35,067**
5000	**OTHER OUTLAYS**	**564,810**	**225,000**	**789,810**
	TOTAL EXPENDITURES	**151,598,753**	**13,394,712**	**164,993,465**

NORMAN PUBLIC SCHOOLS
SUMMARY OF ESTIMATED REVENUES

		ACTUAL REVENUE	BUDGET	PROPOSED BUDGET
	GENERAL FUND	FY 21-22	FY 22-23	FY 23-24
	LOCAL SOURCES OF REVENUE:			
1110	Ad Valorem Taxes (Current)	39,488,648	42,437,615	42,437,615
1120	Ad Valorem Taxes (Prior)	1,131,521	1,050,000	1,050,000
1190	Other Taxes	387,575	197,834	197,834
1310	Interest Earnings	36,388	135,272	135,272
1600	Other Local	2,133,758	2,008,943	2,008,943
	TOTAL LOCAL SOURCES OF REVENUE	**43,177,891**	**45,829,665**	**45,829,665**
	INTERMEDIATE SOURCES OF REVENUE:			
2100	County 4 Mill Levy	3,573,293	3,898,000	3,998,000
2200	County App.(Mortgage Tax)	1,152,441	1,100,000	1,100,000
2300	Resale of Property	0	0	0
	TOTAL INTERMEDIATE SOURCES OF REVENUE	**4,725,734**	**4,998,000**	**5,098,000**
	STATE SOURCES OF REVENUE:			
3110	Gross Production Tax	43,742	55,000	55,000
3120	Motor Vehicle Collections	6,401,086	6,400,000	6,400,000
3130	Rural Electric	423,401	450,000	450,000
3140	School Land Earnings	2,166,441	2,100,000	2,100,000
3150	Vehicle Stamp Tax	26,301	30,000	30,000
3200	State Aid-General Operations	59,291,993	61,126,384	71,126,384
3300	State Aid-Competitive Grants	151,566	144,319	144,319
3400	State-Categorical	1,673,801	1,429,643	1,429,643
3600	State-Other State Sources	165,563	111,770	111,770
3800	State Vocational Programs	225,750	239,712	239,712
	TOTAL STATE SOURCES OF REVENUE	**70,569,643**	**72,086,829**	**82,086,829**
	FEDERAL SOURCES OF REVENUE:			
4100	Grants-In-Aid	456,782	461,482	461,482
4200	Federal Disadvantaged and Disabilities	2,695,558	3,806,585	3,780,585
4300	Individuals with Disabilities	3,526,625	4,614,422	4,614,422
4400	Federal Minority	86,429	195,648	195,648
4500	Federal Operations	55,964	33,739	33,739
4600	Federal Other Funds	9,506,503	13,738,387	8,338,387
4800	Federal Vocational Education	112,189	152,144	152,144
	TOTAL FEDERAL SOURCES OF REVENUE	**16,440,048**	**23,002,408**	**17,576,408**
	TOTAL	**134,913,316**	**145,916,902**	**150,590,902**
5100	Transfer From Other Funds	0	0	0
	GRAND TOTAL 602	**134,913,316**	**145,916,902**	**150,590,902**

NORMAN PUBLIC SCHOOLS
SUMMARY OF ESTIMATED EXPENDITURES
AND FUND BALANCE

		ACTUAL		PROPOSED
		EXPENDED	BUDGET	BUDGET
	GENERAL FUND	FY 21-22	FY 22-23	FY 23-24
1000	**INSTRUCTION:**	**84,048,509**	**86,862,329**	**94,522,329**
2000	**SUPPORT SERVICES:**			
2100	Support Services-Students	11,320,678	12,119,499	12,769,499
2200	Support Services-Instructional Staff	6,157,150	6,752,123	7,352,123
2300	Support Services-General Administration	3,559,245	3,818,352	3,818,352
2400	Support Services-School Administration	7,975,812	8,282,341	8,732,341
2500	Support Services-Business	4,625,194	5,224,132	5,500,132
2600	Operation and Maintenance of Plant	9,264,665	14,651,694	11,151,694
2700	Student Transportation Services	6,518,514	6,521,777	7,121,777
	TOTAL SUPPORT SERVICES	**49,421,258**	**57,369,917**	**56,445,917**
3000	**OPERATION OF NON-INSTRUCTION SERVICES**			
3100	Child Nutrition Program Operations	4,436	0	0
3300	Community Service Operations	97,953	40,055	40,055
	TOTAL OPERATION OF NON-INSTRUCTION			
	SERVICES	102,389	40,055	40,055
4000	**FACILITIES ACQUISITION / CONSTRUCTION**	450	25,642	25,642
5000	**OTHER OUTLAYS**	(69,085)	564,810	564,810
	TOTAL EXPENDITURES	**133,503,521**	**144,862,753**	**151,598,753**
	TOTAL REVENUES	134,913,316	145,916,902	150,590,902
	BEG FUND BALANCE	10,103,550	11,513,345	12,567,493
	TOTAL AVAILABLE	**145,016,866**	**157,430,246**	**163,158,395**
	END FUND BALANCE	**11,513,345**	**12,567,493**	**11,559,642**
		8.53%	8.61%	7.68%

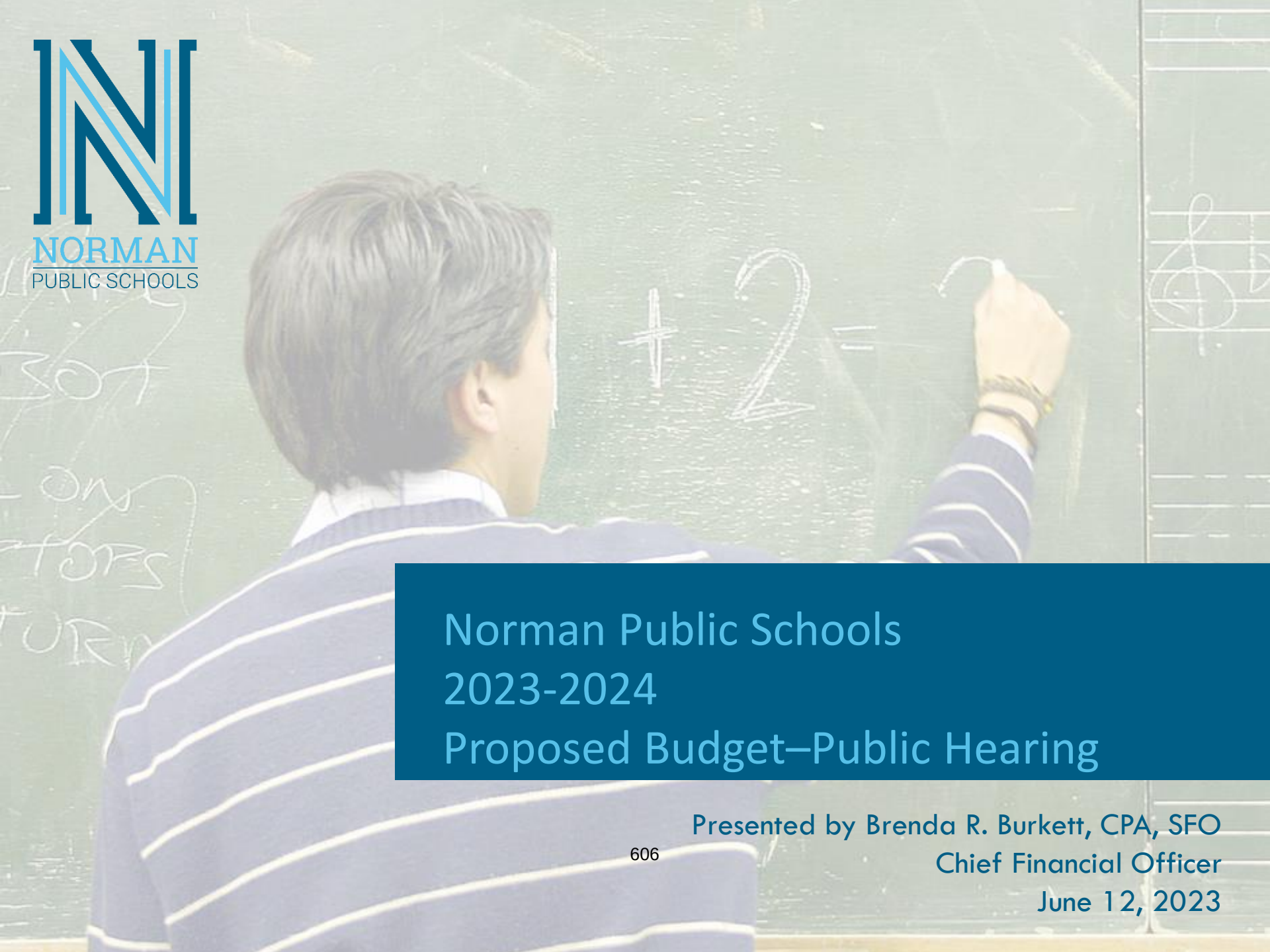
NORMAN PUBLIC SCHOOLS
SUMMARY OF ESTIMATED REVENUES, EXPENDITURES AND FUND BALANCE

		ACTUAL REVENUE	BUDGET	PROPOSED BUDGET
	BUILDING FUND	**FY 21-22**	**FY 22-23**	**FY 23-24**
	LOCAL SOURCES OF REVENUE:			
1110	Ad Valorem Taxes (Current)	5,634,972	6,056,113	6,221,113
1120	Ad Valorem Taxes (Prior)	159,031	140,000	140,000
1190	Other Taxes	53,419	21,593	21,593
1300	Interest Earnings	4,630	14,500	14,500
1600	Other Local	0	0	0
	TOTAL LOCAL SOURCES OF REVENUE:	**5,852,052**	**6,232,206**	**6,397,206**
	STATE SOURCES OF REVENUE:			
3620	State Land Reimbursement	0	0	0
	TOTAL STATE SOURCES OF REVENUE	0	0	0
6200	Interfund Transfer	41,684	240,000	240,000
	TOTAL	**5,893,736**	**6,472,206**	**6,637,206**
		ACTUAL EXPENDED	**BUDGET**	**PROPOSED BUDGET**
		FY 21-22	**FY 22-23**	**FY 23-24**
1000	**INSTRUCTION**	**0**	**0**	**0**
2000	**SUPPORT SERVICES**	**5,175,907**	**4,313,591**	**7,410,287**
4000	**FACILITIES ACQUISITION AND CONSTRUCTION**			
4600	Building Acquisition and Construction Services	3,000	9,000	9,000
4700	Building Improvement Services	0	0	0
	TOTAL	**5,178,907**	**4,322,591**	**7,419,287**
	TOTAL REVENUES	5,893,736	6,472,206	6,637,206
	BEG FUND BALANCE	947,240	1,662,068	3,811,684
	TOTAL AVAILABLE	**6,840,976**	**8,134,275**	**10,448,890**
	END FUND BALANCE	**1,662,068**	**3,811,684**	**3,029,603**
		28.20%	58.89%	45.65%

NORMAN PUBLIC SCHOOLS
SUMMARY OF ESTIMATED REVENUES, EXPENDITURES AND FUND BALANCE

		ACTUAL REVENUE FY 21-22	BUDGET FY 22-23	PROPOSED BUDGET FY 23-24
	CHILD NUTRITION			
	LOCAL SOURCES OF REVENUE:			
1310	Interest Earnings	5,405	10,000	10,000
1710	Student Lunches/Breakfasts	79,455	1,200,000	1,200,000
1720	A La Carte/Adult Lunch and Breakfast	10,605	400,000	400,000
1760	Contract Lunches and Breakfast	222,973	320,000	320,000
1790	Other Revenue	1,344	0	0
	TOTAL LOCAL SOURCES OF REVENUE	**319,782**	**1,930,000**	**1,930,000**
	STATE SOURCES OF REVENUE:			
3710	State Reimbursement	0	0	0
3720	State Matching	57,685	65,867	65,867
	TOTAL STATE SOURCES OF REVENUE	**57,685**	**65,867**	**65,867**
	FEDERAL SOURCES OF REVENUE:			
4704	Emergency Operational Costs Reimbursement	308,625	406,488	406,488
4706	P-EBT Administrative Funding	5,814	5,950	5,950
4710	Federal Reimbursement-Lunches	5,854,657	3,200,000	3,200,000
4720	Federal Reimbursement-Breakfast	1,494,617	820,000	820,000
4740	Federal Reimbursement-Summer Food Service	143,873	50,000	50,000
	TOTAL FEDERAL SOURCES OF REVENUE	**7,807,587**	**4,482,438**	**4,482,438**
5150	Return of Assets	86,287	85,000	85,000
	TOTAL	**8,271,340**	**6,563,305**	**6,563,305**

		ACTUAL EXPENDED FY 21-22	BUDGET FY 22-23	PROPOSED BUDGET FY 23-24
3100	**CHILD NUTRITION PROGRAM OPERATIONS:**	6,428,878	8,782,407	5,750,000
4700	**BUILDING IMPROVEMENT SERVICES**	3,270	425	425
5400	**INDIRECT COST**	225,399	300,000	225,000
	TOTAL	**6,657,547**	**9,082,832**	**5,975,425**
	TOTAL REVENUES	8,271,340	6,563,305	6,563,305
	BEG FUND BALANCE	1,807,201	3,420,994	901,466
	TOTAL AVAILABLE	**10,078,541**	**9,984,299**	**7,464,771**
	END FUND BALANCE	**3,420,994**	**901,466**	**1,489,346**
	605			
		41.36%	13.73%	22.69%



Norman Public Schools
2023-2024
Proposed Budget–Public Hearing

Presented by Brenda R. Burkett, CPA, SFO
Chief Financial Officer
June 12, 2023

Summary of Appropriated Funds 2023-24

	Gen Fund	Bldg Fund	Child Nutr
Projected Beginning %	8.61%	58.89%	13.73%
Projected Fund Balance 6/30/23	12,567,493	3,811,684	901,466
Proposed Revenues 23-24	150,590,902	6,637,206	6,563,305
Total Available	163,158,395	10,448,890	7,464,771
Proposed Expenditures 23-24	151,598,753	7,419,287	5,975,425
Proposed Fund Balance 6/30/24	11,559,642	3,029,603	1,489,346
Proposed Ending %	7.68%	45.65%	22.69%

FY24 Revenue Adjustments – Gen Fund

Major Adjustments Anticipated in FY24:		
State Aid - estim incr from legislation		10,000,000
County 4 Mill increase		100,000
ESSER III final year incr over FY23		1,000,000
COVID and ESSER II Funds end FY23		(6,400,000)

FY24 Expense Adjustments – Gen Fund

Major Adjustments Anticipated in FY24:		
Staff Compensation estimate		9,700,000
Add'l FTE		700,000
ESSER Funds		(5,400,000)
District Insurance increase		700,000
Substitute rate of pay increase		200,000

Proposed Fund Balance – General Fund 6/30/24

Projected Fund Balance 6/30/23			12,567,493	8.61%
Proposed Revenues 23-24		150,590,902		
Proposed Expenditures 23-24		151,598,753		
Excess Expense Over Revenue			(1,007,851)	
Proposed Fund Balance 6/30/24			11,559,642	7.68%

FY24 Revenue and Expense Adjustments – Bldg Fund

Building Fund Adjustments FY24			
Revenue Adjustment:			
Ad Valorem incr estim 3%		165,000	
Expenditure Adjustments:			
Portion of Sodexo custodial back to Bldg Fund		2,500,000	
Portion of Distr Insurance/Utilities increase		600,000	

Proposed Fund Balance – Building Fund 6/30/24

Projected Fund Balance 6/30/23			3,811,684	58.89%
Proposed Revenues 23-24		6,637,206		
Proposed Expenditures 23-24		7,419,287		
Excess Expense Over Revenue			(782,081)	
Proposed Fund Balance 6/30/24			3,029,603	45.65%

Proposed Fund Balance – Child Nutrition 6/30/24

Projected Fund Balance 6/30/23			901,466	13.73%
Proposed Revenues 23-24		6,563,305		
Proposed Expenditures 23-24		5,975,425		
Excess Revenue Over Expense			587,880	
Proposed Fund Balance 6/30/24			1,489,346	22.69%

Our Mission:

To prepare and inspire all students to achieve their full potential

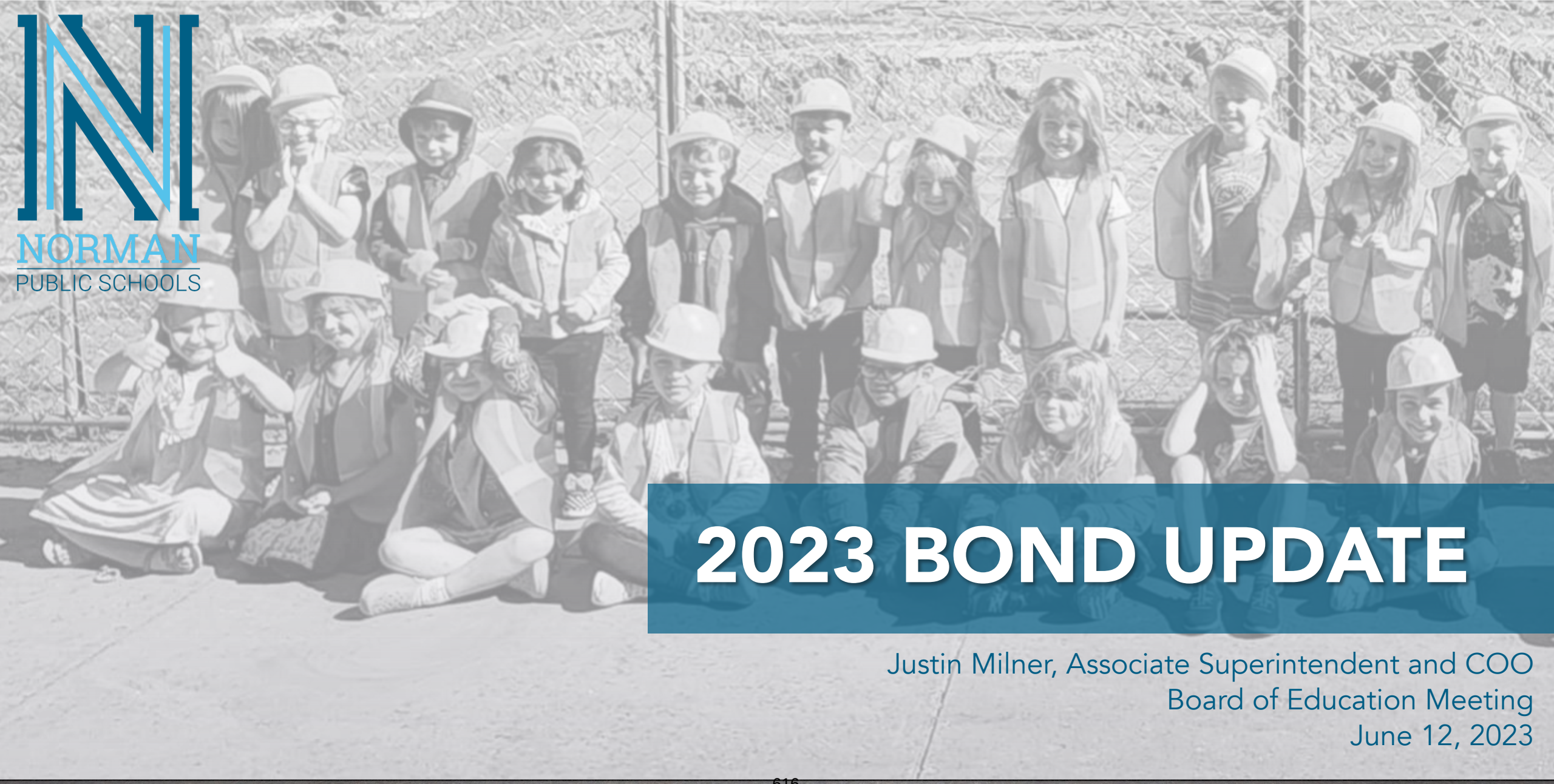
Our Values:

Integrity | Inclusiveness | Collaboration | Optimism

NORMAN PUBLIC SCHOOLS

THANK YOU

Brenda R. Burkett, CPA, SFO
brendab@normanps.org

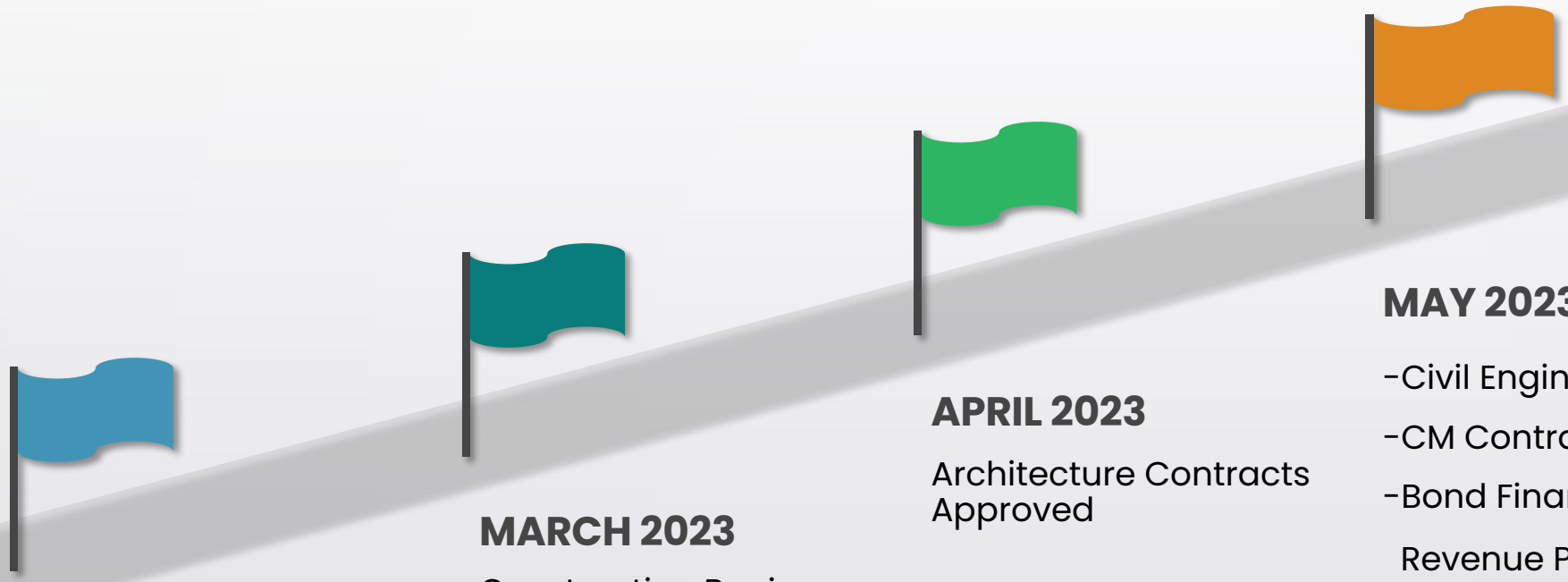


NORMAN
PUBLIC SCHOOLS

2023 BOND UPDATE

Justin Milner, Associate Superintendent and COO
Board of Education Meeting
June 12, 2023

TIMELINE



FEBRUARY 2023

Bond Passes

MARCH 2023

Construction Begins on Monroe Elementary and McKinley Elementary

APRIL 2023

Architecture Contracts Approved

MAY 2023

-Civil Engineer Contract Approved

-CM Contract Approved

-Bond Financing Received for Lease Revenue Projects

-Meetings with Individual Site Principals

-Close Out Meeting with 2019 Bond Advisory Committee

-Began Stakeholder Meetings for OAA, North Stadium, and Performing Arts Center

PROJECT SCHEDULE

TIMELINE SUBJECT TO CHANGE

ONGOING PROJECTS

CURRICULUM

PAINTING

TECHNOLOGY

FURNITURE UPGRADES

PLAYGROUND EQUIPMENT

SAFETY AND SECURITY

ELEMENTARY S.T.E.A.M.

HVAC EQUIPMENT

NEW BUSSES

LEASE REVENUE FUNDS

2026 – 2033

McKINLEY ELEMENTARY

MONROE ELEMENTARY

AVIATION ACADEMY

PERFORMING ARTS CENTER

2023 – 2025

HARVE COLLINS UPGRADES

NORTH HS STADIUM

CSC TRIAD BUILDING

2026 – 2027

NORMAN NORTH LAND

TECHNOLOGY

SAFETY AND SECURITY

CLEVELAND ELEM. INTERIOR

DIMENSIONS ACADEMY

REAGAN ELEMENTARY

KENNEDY ELEMENTARY

EISENHOWER ELEMENTARY

LONGFELLOW MIDDLE SCHOOL

INSTRUCTIONAL SERVICES CENTER

PROJECT SCHEDULE

TIMELINE SUBJECT TO CHANGE

2028

- JACKSON ELEMENTARY
- TRUMAN PRIMARY
- NORMAN HIGH
- NORMAN NORTH
- CENTRAL KITCHEN
- TRANSPORTATION FACILITY

2029

- LAKEVIEW ELEMENTARY
- MADISON ELEMENTARY
- ROOSEVELT ELEMENTARY
- WASHINGTON ELEMENTARY
- WHITTIER MIDDLE SCHOOL
- NORMAN HIGH
- NORMAN NORTH

2030 – 2031

- FFA FACILITY
- WILSON ELEMENTARY
- TRUMAN ELEMENTARY
- ADMIN SERVICES CENTER
- CENTRAL SERVICES CENTER
- HEALTH SERVICES CENTER

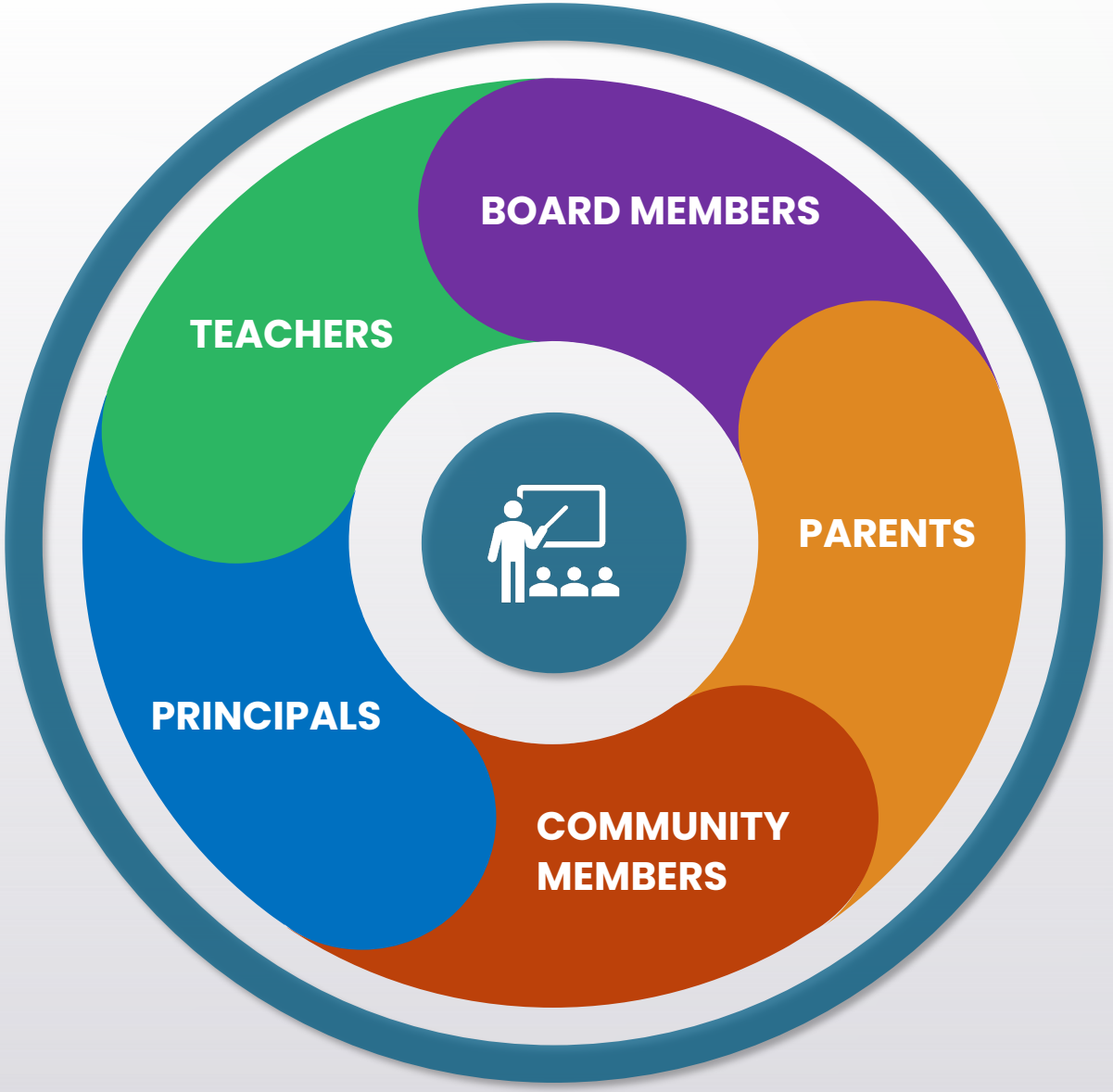
2032

- ADAMS ELEMENTARY
- LINCOLN ELEMENTARY
- IRVING ELEMENTARY

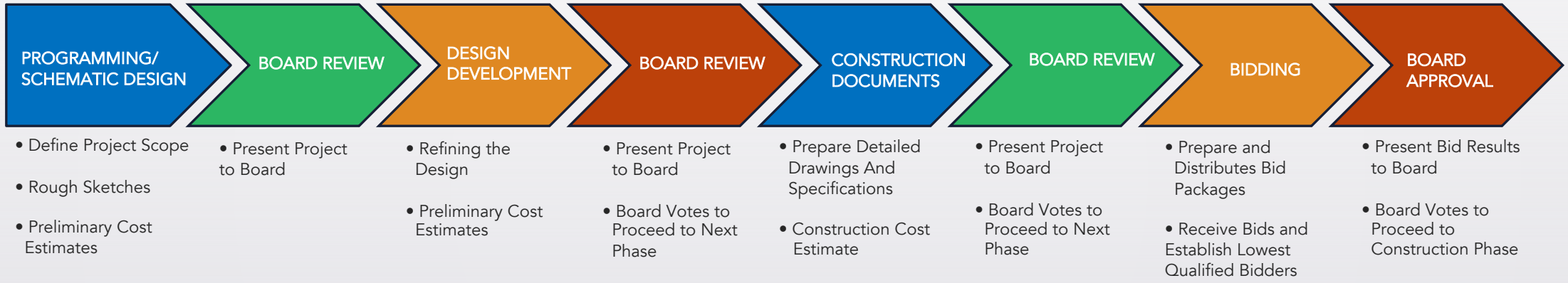
2033

- ALCOTT MIDDLE SCHOOL
- CLEVELAND ELEMENTARY
- JEFFERSON ELEMENTARY
- NANCY O'BRIAN CENTER

2023 BOND ADVISORY COUNCIL



THE DESIGN AND CONSTRUCTION PROCESS



NORMAN PUBLIC SCHOOLS

THANK YOU

Justin Milner
jmilner@normanps.org