Norman Public Schools
Regular Meeting of the Board of Education
Tuesday, January 16, 2024 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 this Agenda as follows:

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

Procedural Item

II. **Pledge of Allegiance**

Procedural Item

III. **Special Agenda Items**

Information Item

A. **School Board Member Recognition Month**
Presented by Dr. Nick Migliorino

In salute and gratitude to the more than 2,700 Oklahoma school board members, January is designated as School Board Recognition Month. This is an opportunity to build community awareness and understanding about the crucial role an elected Board member assumes in a representative democracy. Their commitment to service and public education affects the present and future lives of our children and our communities. This is a time for us to say thank you.

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 business hours, which are Monday-Friday 7:45 AM-4:15 PM

A. **Purchase Orders (Encumbrances and/or bills to be paid for fiscal year 2023-2024)**

Consent Item

B. **Minutes for the Regular Meeting of the Board of Education on December 11, 2023**

Consent Item

C. **Purchase Requests**

Consent Item

1. Replacement Air Purifier Filters for district wide use from Sodexo Management Inc.

D. **Treasurer's Report for the period through December 31, 2023**

Consent Item

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

Consent Item

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

Consent Item

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

Consent Item

H. **Agreements, Contracts and Renewals for Fiscal Year 2023-2024**

Consent Item

1. **PUBLIC INFORMATION AND COMMUNITY RELATIONS (Chelsey Koppari)** (Improve Communications)

Consent Item

1. Koch Communications Service Agreement to provide communication strategies and project execution plan proposals

2. **ATHLETICS (T.D. O'Hara)** (Safety and Security)

Consent Item

1. Norman Regional Hospital Authority d/b/a Norman Regional Health System Sports Medicine and Athletic Training Services Subscription Agreement

I. **Agreements, Contracts and Renewals for Fiscal Year 2024-2025**

Consent Item

1. **PERSONNEL SERVICES (Holly Nevels)** (Recruit and Retain a World-Class Workforce)

Consent Item

1. Barlow Education Management Services, LLC Agreement for Contract Negotiation Services

2. **TECHNOLOGY SERVICES (Christy Fisher)**

Consent Item

1. Renewal Contract with OneNet-Approve Agreement for E-Rate 2023-2024 Year for Internet Access Data Center-Primary Internet Connection RFP #2020006, FCC Form 470 #200008934
2. Renewal Contract with OneNet -Approve Agreement for E-Rate 2023-2024 Year for Point to Point Connection with VPN. RFP# 2020006, FCC Form 470 #200008934

3. **EDUCATIONAL SERVICES (Ann Rosales) Agreement for Use of Facilities - Bright Beginnings Academy**

Consent Item

1. Center for Children and Families
2. Kinderberry Academy
3. McFarlin Memorial United Methodist Church
4. Grace Living Center

J. **Activity Fund Raising Reports with Proposed Events**

Consent Item

1. OG&E Rebate - Teacher Incentives for Conserving Energy

K. **Applications for Sanctioning**

Consent Item

1. Oklahoma Aviation Academy

L. **Manhattan Construction Guaranteed Maximum Price Amendment for Monroe Elementary and McKinley Elementary (pending 2019/2023 bond clarification)**

Consent Item

M. **Agreement between Norman Public Schools and Super Roofs Inc. for the Jackson Emergency Reroof package 3; Change Order Number 002**

Consent Item

N. **Agreement between Norman Public Schools and Streets, LLC, for Norman High School HVAC Replacement Project**

Consent Item

O. **Supplemental Schedule No. 9 for 2024 Insurance Reroof Projects between Norman Public Schools and MIDL Architects, LLC**

Consent Item

P. **OG&E Underground Easement Request for New Construction at McKinley Elementary**

Consent Item

Q. **Revised Care Solace, Inc. Services Agreement for a web-based navigation system to assist students and families in locating and connecting with mental health treatment providers (Agreement is subject to the Oklahoma State Department of Education's award of grant funds for the initial period of the grant through June 30, 2024)**

Consent Item

VI. **Additional Agenda Items**

Procedural Item

A. **Recommendation of the revised Instructional Calendar for the 2024-25 school year**
Presented by Holly Nevels
Action Item

B. **Recommendation of Instructional Calendar for the 2025-26 school year**
Presented by Holly Nevels
Action Item

C. **Recommendation for the Norman Public Schools Website Design and Hosting Services**
Presented by Chelsey Koppari (Improve Communications)

Action Item

D. **Norman North High School Stadium Overview**
Presented by Justin Milner and Gary Armbruster, MA+ Architecture

Information Item

E. **Monroe Elementary & McKinley Elementary Bid Tabulations**
Presented by Justin Milner and Brent Collins, Manhattan Construction

Action Item

F. **2022-2023 Audit Report**
Presented by Brenda O'Brian and Vanessa Dutton, CPA Eide Bailly (Maximize the Budget)

Action Item

G. **2023-2024 State Aid Allocation Update**
Presented by Brenda O'Brian (Maximize the Budget)

Information Item
Districts receive their Midyear State Aid Allocation from the State Department of Education in December or January, after the SDE receives updated child count and assessed valuation information from all districts for the current school year. An analysis of the District's information will be presented.

H. **Discuss, consider, and act or disapprove a Resolution authorizing the sale of the District's General Obligation Combined Purpose Bonds, Series 2024, and setting forth the following items:**
Presented by Brenda O'Brian (Maximize the Budget)

Action Item
1. Fixing the time and place the bonds are to be sold;
2. Fixing the amount of bonds to mature each year;
3. Authorizing the Clerk to give notice of said sale as required by law.
(Resolution posted with the agenda as Attachment "C")

I. **Discuss, consider, and act or disapprove a Resolution authorizing the sale of the District's General Obligation Building Bonds, Federally Taxable Series 2024, and setting forth the following items:**
Presented by Brenda O'Brian (Maximize the Budget)

Action Item
1. Fixing the time and place the bonds are to be sold;
2. Fixing the amount of bonds to mature each year;
3. Authorizing the Clerk to give notice of said sale as required by law.
(Resolution posted with the agenda as Attachment "D")

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:**

Action Item
The evaluation of the Superintendent *(this is a routine evaluation session that the Board conducts three or more times per year) pursuant to* Executive Session authority—*25 Okla. Stat. §307(B)(1) and (7)*. No action regarding this item will occur following the Board's return to open session.

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

Action Item

XII. **Statement of Executive Session Minutes**

Information Item

XIII. **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 _____, 2024, at _____ o'clock ____.M.

_____
Cathy Sasser, Board Clerk, Board of Education
(Seal)

Memorandum

To: Cathy Sasser, Clerk of the Board

From: Janine Warren

Date: January 16, 2024

Re: Purchase Order History (Board Meeting 01/16/23)

Report Period: 12/05/23 to 01/08/24

Fiscal Year 24:

Purchase Orders: #24004809 - #24005275

General Fund	$	960,815.00
Building Fund		-
Child Nutrition		12,084.95
Bond Funds		443,173.10
Sinking Funds		-
Trust Funds		123,616.00
School Activity Fund		141,413.88

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 12/05/2023 TO 01/08/2024 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Line Description
DETAILS FOR ACCOUNT: 11.0003.51000.614.0239.0000.000.122. INSTR-TESTING SUPPLIES & MAT							
24005229	001	000287	NCS PEARSON ASSESSMENTS	01/04/24	600.00	600.00	KTEA TESTING ASSESSMENT
					600.00	600.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.0000.000.160. INSTR-GENERAL OFFICE SUPPLIES							
24004869	001	000237	ACCO BRANDS CORPORATION	12/07/23	200.00	200.00	4 ROLLS OF LAMINATOR GLOSS FILM $
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.0000.000.504. INSTR-GENERAL OFFICE SUPPLIES							
24004961	001	001188	WESTCO LAMINATING SERVICES	12/13/23	264.00	264.00	LAMINATING FILM
					264.00	264.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.1050.000.110. INSTR-GENERAL OFFICE SUPPLIES							
24004815	001	500000	AMAZON.COM	12/05/23	600.00	541.64	BLANKET FOR STAFF SUPPLIES
					600.00	541.64	
DETAILS FOR ACCOUNT: 11.0003.51000.653.0100.1050.000.155. INSTRUCTION-COMPUTERS							
24005228	001	003608	CHICKASAW PERSONAL COMMUNICAT	01/04/24	80.00	80.00	WALKIE TALKIE BATTERIES FOR 5TH G
					80.00	80.00	
DETAILS FOR ACCOUNT: 11.0003.52240.614.0900.0000.000.110. TESTING SUPPLIES & MATERIALS							
24005259	001	000287	NCS PEARSON ASSESSMENTS	01/05/24	730.00	730.00	KTEA-3 Brief Stimulus Books 3 pri
					730.00	730.00	
DETAILS FOR ACCOUNT: 11.0003.52410.436.0000.0000.000.500. OFFICE MACHINE SERVICES							
24005230	001	003299	PRINT FINISHING SYSTEMS INC	01/04/24	160.00	160.00	LAMINATOR REPAIR
					160.00	160.00	
DETAILS FOR ACCOUNT: 11.0003.52410.611.0000.0000.000.705. PRINC OFF-PAPER SUPPLIES							
24005271	001	500000	AMAZON.COM	01/05/24	593.55	593.55	CONSTRUCTION PAPER FOR SY 23*24
					593.55	593.55	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0100.1050.000.165. PRINC OFF-GEN OFFICE SUPPLIES							
24005212	001	500000	AMAZON.COM	01/03/24	140.00	140.00	3 PACKS OF 24 ROLLS CLEAR TAPE RE
					140.00	140.00	
DETAILS FOR ACCOUNT: 11.0003.52410.659.0000.0000.000.115. TONER (FIREARMS/AMMO IN OCAS)							
24005138	001	500001	AMAZON MARKETPLACE	12/20/23	50.00	50.00	JACKSON - HP INK
					50.00	50.00	
DETAILS FOR ACCOUNT: 11.0008.52573.583.0000.0000.000.001. INSERV TRAIN-OUT OF ST TRAVEL							
24004830	001	001886	JOURNEY HOUSE TRAVEL INC	12/06/23	1,092.88	1,092.88	AIRFARE FOR DR. MIGLIORINO, ALEX
					1,092.88	1,092.88	
DETAILS FOR ACCOUNT: 11.0009.52340.581.0000.0000.000.001. IN DISTRICT TRAVEL							
24004861	001	001433	MILNER, JUSTIN D	12/07/23	2,500.00	2,500.00	MILEAGE AND TRAVEL REIMBURSEMENT
					2,500.00	2,500.00	
DETAILS FOR ACCOUNT: 11.0010.51000.320.0100.1050.000.050. PROFESSIONAL EDUCATION SERVICE							
24004823	001	012394	KELLY SERVICES, INC.	12/05/23	500,000.00	500,000.00	SUBSTITUTES FOR FY24
					500,000.00	500,000.00	

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 12/05/2023 TO 01/08/2024 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0012.52511.581.0000.0000.000.050. BUSINESS-IN DISTRICT TRAVEL							
24005199	001	014242	HEMESLEY, STEPHANIE	12/21/23	350.00	350.00	REIMBURSE MILEAGE TO BANK OF OKLA
24005257	001	004793	OFFENBURGER, CONNIE	01/05/24	500.00	500.00	REIMBURSE MILEAGE TO BANK OF OKLA
					850.00	850.00	
DETAILS FOR ACCOUNT: 11.0012.52620.531.0000.0000.000.001. BUILD OP-POSTAGE SERV							
24004932	001	001240	POSTMASTER II	12/12/23	15,000.00	5,000.00	POSTAGE FOR 2023-24
					15,000.00	5,000.00	
DETAILS FOR ACCOUNT: 11.0016.51000.581.0100.3000.000.160. IN DISTRICT TRAVEL							
24005206	001	008622	CHAN, SARAH	01/02/24	139.00	139.00	IN DISTRICT TEACHER MILEAGE
24005246	001	013504	CAMPBELL, KELSI	01/04/24	200.00	200.00	IN DISTRICT TEACHER MILEAGE
					339.00	339.00	
DETAILS FOR ACCOUNT: 11.0016.51000.581.0100.3000.000.705. IN DISTRICT TRAVEL							
24005240	001	014258	SHEPHERD, JAMIE	01/04/24	500.00	500.00	MILEAGE REIMBURSEMENT FOR NHS ASS
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0016.51000.581.0100.3000.000.710. IN DISTRICT TRAVEL							
24005239	001	013494	FITZGERALD, ANNA	01/04/24	600.00	600.00	BLANKET MILEAGE- TRAVELING TEACHE
					600.00	600.00	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.1183.000.504. INSTR-COCURRICULAR SUPPLIES							
24005247	001	500000	AMAZON.COM	01/04/24	80.00	80.00	ORCHESTRA SOLO AND ENSEMBLE SCORE
					80.00	80.00	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.1195.000.500. INSTR-COCURRICULAR SUPPLIES							
24005207	001	000585	GILLIAM MUSIC COMPANY	01/02/24	145.83	145.83	COCURRICULAR BAND SUPPLIES FOR IR
					145.83	145.83	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.3074.000.705. COCURRICULAR SUPPLIES							
24004820	001	000585	GILLIAM MUSIC COMPANY	12/05/23	402.15	402.15	35 PAIRS OF VIC FIRTH SC1 GENERAL
					402.15	402.15	
DETAILS FOR ACCOUNT: 11.0016.52213.582.0000.0000.000.088. INST STAFF TRAIN-OD DIST TRAVE							
24005209	001	013469	KWANZA, EVELYN	01/02/24	210.00	210.00	3 DAYS PER DIEM FOR EVELYN KWANZA
					210.00	210.00	
DETAILS FOR ACCOUNT: 11.0016.52650.623.0000.0000.000.088. DIESEL							
24005238	001	012200	JP MORGAN CHASE BANK NA	01/04/24	75.00	75.00	FUEL FOR A DISTRICT SUBURBAN FOR
					75.00	75.00	
DETAILS FOR ACCOUNT: 11.0018.52212.641.0000.2300.000.088. BOOKS							
24005098	001	000784	CORWIN PRESS INC	12/19/23	46.00	46.00	CIVIL DISCOURSE; CLASSROOM CONVER
					46.00	46.00	
DETAILS FOR ACCOUNT: 11.0020.52240.614.0251.0000.000.050. TESTING SUPPLIES & MATERIALS							
24004872	001	000854	COLLEGE ENTRANCE EXAMINATION	12/07/23	10,194.75	10,194.75	PSAT 8/9: FALL - 8TH GRADE (DECRE
24004873	001	000854	COLLEGE ENTRANCE EXAMINATION	12/07/23	9,689.92	9,689.92	PSAT/NMSQT: FALL - 11TH GRADE (DE
24004873	002	000854	COLLEGE ENTRANCE EXAMINATION	12/07/23	2,236.08	2,236.08	PSAT/NMSQT: FALL - 10TH GRADE (DE
24004873	003	000854	COLLEGE ENTRANCE EXAMINATION	12/07/23	14,800.72	14,800.72	PSAT/NMSQT: FALL - 9TH GRADE (DEC
					36,921.47	36,921.47	

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 12/05/2023 TO 01/08/2024 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0022.51000.449.0800.3330.000.050. OTHER RENTALS OR LEASE SERVICE							
24005024	001	730007	UNIVERSITY OF OKLAHOMA	12/18/23	13,697.50	13,697.50	OU POOL RENTAL FOR SWIM
					13,697.50	13,697.50	
DETAILS FOR ACCOUNT: 11.0024.52511.619.0000.0000.000.001. BUSINESS-GEN OFFICE SUPPLIES							
24005211	001	000718	TYLER TECHNOLOGIES INC	01/02/24	353.82	353.82	1X 517325 Blank 3-up 1099-MISC Fo
					353.82	353.82	
DETAILS FOR ACCOUNT: 11.0024.52573.583.0000.0000.000.001. INSERV TRAIN-OUT OF ST TRAVEL							
24005106	001	001268	SOUTHWEST AIRLINES	12/19/23	1,100.91	1,100.91	AIRFARE FOR MUNIS CONFERENCE - IN
24005108	001	014437	CLAYPOOL COURT LLC	12/19/23	2,411.37	2,411.37	HOTEL FOR MUNIS CONFERENCE - INDI
					3,512.28	3,512.28	
DETAILS FOR ACCOUNT: 11.0024.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI							
24005037	001	000718	TYLER TECHNOLOGIES INC	12/18/23	3,597.00	3,597.00	TYLER CONNECT CONFERENCE MAY 19-2
					3,597.00	3,597.00	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.125. LIBR MEDIA-GEN OFFICE SUPPLIES							
24005096	001	000271	DEMCO INC	12/19/23	16.56	16.56	W12803560 - COLOR TINTED LABELS -
24005096	002	000271	DEMCO INC	12/19/23	10.95	10.95	SHIPPING
					27.51	27.51	
DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.165. LIBR MEDIA-GEN OFFICE SUPPLIES							
24005097	001	000271	DEMCO INC	12/19/23	265.00	265.00	SUPPLIES FOR TRP LIBRARY
					265.00	265.00	
DETAILS FOR ACCOUNT: 11.0025.52220.653.0000.0000.000.092. LIBR MEDIA-COMPUTERS							
24004862	001	008340	BREAKOUT INC	12/07/23	100.00	100.00	BREAKOUT EDU SUBSCRIPTION FOR NPS
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0027.52340.651.0000.0000.000.090. APPLIANCES/FURN/FIXTURES							
24005062	001	500001	AMAZON MARKETPLACE	12/19/23	100.00	34.01	FOR UPSTAIRS CONFERENCE ROOM. Hon
					100.00	34.01	
DETAILS FOR ACCOUNT: 11.0027.52573.582.0000.0000.000.090. INSERV TRAIN-OUT OF DIST TRAVE							
24005031	001	013097	SEYMORE, SARAH	12/18/23	180.00	180.00	PER DIEM FOR:2023 Winter K-12 Lea
					180.00	180.00	
DETAILS FOR ACCOUNT: 11.0029.52620.433.0000.0000.000.050. COOLING SERVICES							
24004874	001	013871	STREETS LLC	12/07/23	50,000.00	50,000.00	HVAC SERVICE
24004875	001	010305	WAGGONERS MECHANICAL SERVICES	12/07/23	20,000.00	20,000.00	HVAC SERVICE
24005204	001	013871	STREETS LLC	12/28/23	50,000.00	50,000.00	HVAC SERVICE
					120,000.00	120,000.00	
DETAILS FOR ACCOUNT: 11.0029.52620.438.0000.0000.000.050. BUILD OP-OTH BUILDING SERV							
24004856	001	010027	LEATHER VINYL AND WOOL SPECIA	12/07/23	2,500.00	2,500.00	UPHOLSTERY REPAIR ON SEATING FOR
					2,500.00	2,500.00	
DETAILS FOR ACCOUNT: 11.0029.52620.581.0000.0000.000.050. IN DISTRICT TRAVEL							
24005236	001	008622	CHAN, SARAH	01/04/24	500.00	500.00	MILEAGE
					500.00	500.00	

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 12/05/2023 TO 01/08/2024 CURRENT YEAR POs

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							
24004972	001	014424	MILL CREEK CARPET & TILE COMP	12/14/23	1,000.00	1,000.00	FLOORING TILE
24005237	001	011660	CUSTOM TRAILER SALES INC	01/04/24	500.00	500.00	PARTS
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 11.0029.52620.618.0000.0000.000.155. BUILD OP-CLEAN & MAINT SUP							
24005135	001	000276	PLAYCORE WISCONSIN INC	12/20/23	2,520.84	2,520.84	PLAYGROUND REPAIR TRUMAN
					2,520.84	2,520.84	
DETAILS FOR ACCOUNT: 11.0029.52670.438.0000.0000.000.050. SAFETY-OTH BUILDING SERV							
24005056	001	000807	FIRETROL PROTECTION SYSTEMS	12/19/23	30,000.00	30,000.00	MAINTENANCE REPAIR FOR DISTRICT
					30,000.00	30,000.00	
DETAILS FOR ACCOUNT: 11.0034.52580.652.0000.0000.000.002. AUDIOVISUAL							
24004988	001	007699	M&A TECHNOLOGY INC	12/14/23	5,249.50	5,249.50	VIEW SONIC PS502X 4000 LUMENS XGA
					5,249.50	5,249.50	
DETAILS FOR ACCOUNT: 11.0034.52580.652.0000.0000.000.710. AUDIOVISUAL							
24005049	002	014414	AVI-SPL LLC	12/19/23	520.94	520.94	SINGLE MOTOR LOW VOLTAGE
24005049	003	014414	AVI-SPL LLC	12/19/23	1,266.94	1,266.94	WALL PLATE TRANSMITTER. RECOEVER
					1,787.88	1,787.88	
DETAILS FOR ACCOUNT: 11.0034.52580.653.0000.0000.000.002. TECH RELATED SUPPLIES							
24005055	001	001423	GRAYBAR ELECTRIC COMPANY INC	12/19/23	2,277.72	2,277.72	ADAMS RITE STEEL HAWK EL STRIKES
24005233	001	014433	MY FAV ELECTRONICS INC	01/04/24	4,793.60	4,793.60	3200 MACBOOK CASES $1.49 per case
					7,071.32	7,071.32	
DETAILS FOR ACCOUNT: 11.0034.52580.673.0000.0000.000.002. PORTABLE DEVICES							
24005015	001	000824	APPLE INC	12/18/23	1,318.00	1,318.00	MAC MINI SERVER AND APPLECARE
					1,318.00	1,318.00	
DETAILS FOR ACCOUNT: 11.0041.51000.581.0100.0000.000.165. IN DISTRICT TRAVEL							
24005200	001	013890	ORR, SARAH	12/21/23	465.00	465.00	MILEAGE REIMBURSEMENT FOR TRAVELI
					465.00	465.00	
DETAILS FOR ACCOUNT: 11.0041.51000.581.0100.0000.000.705. INSTRUCT-IN DISTRICT TRAVEL							
24005210	001	014270	GONZALES, ANDREW	01/02/24	355.00	355.00	MILEAGE REIMBURSEMENT FOR TRAVELI
					355.00	355.00	
DETAILS FOR ACCOUNT: 11.0041.52571.619.0000.0000.000.001. RECR/PLACE-GEN OFFICE SUPPLIES							
24004809	001	000389	OFFICE DEPOT	12/05/23	500.00	432.74	MISC OFFICE SUPPLIES FOR PERSONNE
					500.00	432.74	
DETAILS FOR ACCOUNT: 11.0043.52573.860.0000.0000.000.096. INSERV TRAIN-STAFF REG & TUITI							
24004943	001	009023	COOPERATIVE COUNCIL FOR OKLAH	12/12/23	249.00	249.00	CCOSA Fall/Winter conference sche
					249.00	249.00	
DETAILS FOR ACCOUNT: 11.0043.52620.439.0000.0000.000.096. OTHER EQUIPMENT & VEHICLE SERV							
24004890	001	011915	COMMERCIAL DOOR LLC	12/08/23	1,500.00	1,500.00	REPAIRS & SERVICES TO GARAGE BAY
					1,500.00	1,500.00	

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DETAILS FOR ACCOUNT: 11.0043.52720.619.0000.0000.000.096. VEH OP-GEN OFFICE SUPPLIES							
24005203	001	000251	QUILL CORPORATION	12/28/23	200.00	33.18	OFFICE SUPPLIES
24005222	001	000251	QUILL CORPORATION	01/04/24	251.09	251.09	OFFICE SUPPLIES
					451.09	284.27	
DETAILS FOR ACCOUNT: 11.0043.52720.651.0000.0000.000.096. APPLIANCES/FURN/FIXTURES							
24005264	001	500001	AMAZON MARKETPLACE	01/05/24	108.28	108.28	3 DRAWER VERTICAL FILE CABINET
					108.28	108.28	
DETAILS FOR ACCOUNT: 11.0043.52740.439.0000.0000.000.096. VEH SERV-OTH EQUIP & VEH SERV							
24004836	001	013240	HOLT TRUCK CENTERS OF OKLAHOM	12/06/23	20,000.00	20,000.00	BUS AND VEHICLE REPAIRS
24005020	001	012559	SOUTHWEST BUS SALES	12/18/23	5,000.00	5,000.00	BUS AND VEHICLE REPAIRS
24005126	001	000336	MIDWEST BUS SALES INC	12/20/23	5,000.00	5,000.00	BUS AND VEHICLE REPAIRS
24005129	001	006858	FERGUSON BUICK GMC LLC	12/20/23	8,500.00	8,500.00	BUS AND VEHICLE REPAIRS
24005234	001	013240	HOLT TRUCK CENTERS OF OKLAHOM	01/04/24	20,000.00	20,000.00	BUS AND VEHICLE REPAIRS
24005235	001	013722	SLB MANAGEMENT OF OK, LLC	01/04/24	5,000.00	5,000.00	VEHICLE REPAIRS & SERVICE
					63,500.00	63,500.00	
DETAILS FOR ACCOUNT: 11.0043.52740.445.0000.0000.000.096. UNIFORM SERVICES							
24004894	001	004682	CLEAN THE UNIFORM	12/08/23	5,000.00	5,000.00	UNIFORM CLEANING SERVICE FOR GARA
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT: 11.0043.52740.612.0000.0000.000.096. VEH SERV-AUTO AND BUS SUPPLIES							
24004833	001	001252	O'REILLY AUTO PARTS	12/06/23	5,000.00	5,000.00	BUS AND VEHICLE PARTS
24004835	001	012626	ZONAR SYSTEMS INC	12/06/23	11,500.00	11,500.00	BUS AND VEHICLE PARTS
24004892	001	010948	WESTERN MARKETING	12/08/23	7,000.00	7,000.00	BULK BUS FLUIDS
24004939	001	010567	TY-LIND AUTO PARTS LLC - NAPA	12/12/23	5,000.00	3,852.83	BUS AND VEHICLE PARTS
					28,500.00	27,352.83	
DETAILS FOR ACCOUNT: 11.0043.52740.623.0000.0000.000.096. VEH SERV-DIESEL							
24004893	001	014108	OFFEN PETROLEUM LLC	12/08/23	20,000.00	20,000.00	FUEL
24005205	001	014108	OFFEN PETROLEUM LLC	12/28/23	30,000.00	30,000.00	FUEL
					50,000.00	50,000.00	
DETAILS FOR ACCOUNT: 11.0043.52740.810.0000.0000.000.096. VEH SERV-DUES AND FEES							
24004819	001	014394	DANNER, KEVIN	12/05/23	84.76	84.76	CDL REIMBURSEMENT
24004926	001	000728	OKLAHOMA TURNPIKE AUTHORITY	12/11/23	200.00	200.00	TOLL FEES FOR DISTRICT TRAVEL
24005104	001	014431	BARBEE, ASHTON	12/19/23	74.36	74.36	CDL REIMBURSEMENT
24005105	001	014430	WAGLE, STEVEN	12/19/23	74.36	74.36	CDL REIMBURSEMENT
24005202	001	005674	NORTH TEXAS TOLLWAY AUTHORITY	12/28/23	100.00	100.00	TOLL FEES FOR DISTRICT TRAVEL
					533.48	533.48	
DETAILS FOR ACCOUNT: 11.0043.52740.860.0000.0000.000.096. VEH SERV-STAFF REG & TUITION							
24005147	001	001868	OKLAHOMA ASSOCIATION FOR PUPI	12/20/23	250.00	250.00	OAPT Online SDE Class: Zachary, G
					250.00	250.00	
DETAILS FOR ACCOUNT: 11.0044.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI							
24005052	001	000734	OKLAHOMA STATE SCHOOL BOARDS	12/19/23	100.00	100.00	1/9/24 ONLINE SESSION DISCUSSING
24005053	001	001325	CCOSA	12/19/23	975.00	975.00	MARCH 27-28,2024 WOMEN IN SCHOOL
					1,075.00	1,075.00	

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DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1130.000.122. BOOKS							
24004844	001	000156	NO TEARS LEARNING INC	12/06/23	1,348.60	1,348.60	DECODABLE BOOK SETS A, B, C, D 1
					1,348.60	1,348.60	
DETAILS FOR ACCOUNT: 11.0367.52213.860.0000.0000.000.120. STAFF REGISTRATION & TUITION							
24005125	001	014421	KEYS TO LITERACY, LLC	12/20/23	222.00	222.00	KEYS TO LITERACY ONLINE PROFESSIO
					222.00	222.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0311.8000.000.705. INSTR-COCURRICULAR SUPPLIES							
24004953	001	000197	A WELDORS SUPPLY	12/13/23	2,000.00	2,000.00	METAL SUPPLIES FOR AG-ED POWER &
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0314.8400.000.501. INSTR-COCURRICULAR SUPPLIES							
24005255	001	500000	AMAZON.COM	01/05/24	200.00	200.00	FACS CLASSROOM SUPPLIES FOR 2023-
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0315.8700.000.501. COCURRICULAR SUPPLIES							
24005048	001	004065	VEX ROBOTICS INC	12/19/23	1,000.00	844.05	CLASSROOM SUPPLIES
					1,000.00	844.05	
DETAILS FOR ACCOUNT: 11.0511.51000.641.0429.1130.000.500. INSTRUCTIONAL-BOOKS							
24005249	001	500000	AMAZON.COM	01/05/24	900.00	900.00	IRVING/TITLE ONE/BOOKS-DRAGON HOO
					900.00	900.00	
DETAILS FOR ACCOUNT: 11.0511.51000.652.0429.1130.000.160. AUDIOVISUAL							
24004879	001	500000	AMAZON.COM	12/07/23	700.00	700.00	350 HEADPHONES FOR STUDENTS
					700.00	700.00	
DETAILS FOR ACCOUNT: 11.0511.52194.681.0429.0000.000.140. COCURRICULAR SUPPLIES							
24005254	001	500001	AMAZON MARKETPLACE	01/05/24	1,000.00	1,000.00	SUPPLIES FOR FAMILY ENRICHMENT NI
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0511.52199.619.0429.0000.000.088. STUDENT SUPP-GEN OFFICE SUPPLI							
24005115	001	001225	WALMART STORES INC	12/19/23	500.00	500.00	MV ASSIST 740007 740008 115001 11
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0541.52573.860.0429.0000.000.050. STAFF REGISTRATION & TUITION							
24005137	001	000524	OKLAHOMA STATE CHAMBER	12/20/23	300.00	300.00	REGISTRATION FOR NICK MIGLIORINO
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0541.55500.582.0429.0000.000.050. PRIV SCH-OUT OF DISTRICT TRAVE							
24005114	001	013508	TULSA 7TH STREET HOTEL	12/19/23	350.00	350.00	HOTEL STAY FOR ONE TERRA VERDE TE
					350.00	350.00	
DETAILS FOR ACCOUNT: 11.0541.55500.860.0429.0000.000.050. STAFF REGISTRATION & TUITION							
24005113	001	000733	OKLAHOMA MUSIC EDUCATORS ASSO	12/19/23	200.00	200.00	OKMEA REGISTRATION FOR ONE TERRA
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0561.51000.581.0429.0000.000.155. IN DISTRICT TRAVEL							
24005109	001	012627	MCALESTER, JAMIE	12/19/23	200.00	200.00	IN-DISTRICT MILEAGE REIMBURSEMENT
					200.00	200.00	

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DETAILS FOR ACCOUNT: 11.0561.52199.682.0429.0000.000.092. REFRESHMENTS/AWARDS/GIFTS							
24005111	001	014422	GERVACIO, LINDSEY	12/19/23	44.95	44.95	CAP AND GOWN REIMBURSEMENT FOR: I
					44.95	44.95	
DETAILS FOR ACCOUNT: 11.0561.52199.810.0429.0000.000.092. STUDENT SUPPORT-DUES AND FEES							
24004877	001	013533	ALDRIDGE-SAUR, ALLISON	12/07/23	100.00	100.00	AP REIMBURSEMENT EXAM FOR KAROLIN
24004878	001	013533	ALDRIDGE-SAUR, ALLISON	12/07/23	100.00	100.00	AP REIMBURSEMENT FOR : CRYPTID SA
24005110	001	012845	KOCH, KELLIE	12/19/23	100.00	100.00	AP EXAM REIMBURSEMENT FOR: MAGGIE
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0561.52490.682.0429.0000.000.097. REFRESHMENTS/AWARDS/GIFTS							
24004888	001	000285	JOSTENS INC	12/08/23	4,000.00	179.25	CAP AND GOWN FEES
					4,000.00	179.25	
DETAILS FOR ACCOUNT: 11.0561.52620.421.0429.0000.000.092. CUSTODIAL SERVICES							
24005112	001	000062	SODEXO MANAGEMENT INC	12/19/23	155.00	155.00	CULTURE SHARING NIGHT/ JAN 22, 20
					155.00	155.00	
DETAILS FOR ACCOUNT: 11.0571.51000.641.0410.1310.000.088. BOOKS							
24004973	001	500001	AMAZON MARKETPLACE	12/14/23	80.00	4.04	PURCHASE 4 BOOKS FOR NEWCOMERS
					80.00	4.04	
DETAILS FOR ACCOUNT: 11.0613.52573.860.0239.0000.000.089. INSERV TRAIN-STAFF REG & TUITI							
24005021	001	002037	METRO TECHNOLOGY	12/18/23	250.00	250.00	REGISTRATION FEE FOR BECCA CAPPS,
					250.00	250.00	
DETAILS FOR ACCOUNT: 11.0621.51000.581.0239.0000.000.705. IN DISTRICT TRAVEL							
24005223	001	014440	ZEARLEY, JENSEN	01/04/24	120.00	120.00	MILEAGE REIMBURSEMENT FOR HOMEBOU
24005224	001	007413	DIXON, AUDREY	01/04/24	500.00	500.00	2023-2024 TRAVEL/TEACHER FOR THE
					620.00	620.00	
DETAILS FOR ACCOUNT: 11.0621.51000.653.0239.0000.000.120. TECH RELATED SUPPLIES							
24005241	001	001271	PHONAK LLC	01/04/24	854.98	854.98	ROGER TOUCHSCREEN MICROPHONE
24005241	002	001271	PHONAK LLC	01/04/24	883.91	883.91	ROGER DIGIMASTER 5000/V2 WITH DIG
24005241	003	001271	PHONAK LLC	01/04/24	68.99	68.99	SHIPPING & HANDLING
					1,807.88	1,807.88	
DETAILS FOR ACCOUNT: 11.0621.51000.653.0239.0000.000.502. TECH RELATED SUPPLIES							
24005225	001	500000	AMAZON.COM	01/04/24	50.00	50.00	APPLE LIGHTNING TO USB ADAPTER @
					50.00	50.00	
DETAILS FOR ACCOUNT: 11.0621.52135.581.0239.0000.000.089. IN DISTRICT TRAVEL							
24005227	001	014442	MATTHEWS, CARRIE	01/04/24	250.00	250.00	2023-2024 TRAVEL/OCCUPATIONAL THE
					250.00	250.00	
DETAILS FOR ACCOUNT: 11.0621.52135.658.0239.0000.000.089. PT/OT-ADAPT (SPEC ED) EQUIP							
24004950	001	500000	AMAZON.COM	12/13/23	500.00	27.99	OT/PT CLASSROOM MATERIALS AND SUP
					500.00	27.99	
DETAILS FOR ACCOUNT: 11.0621.52152.581.0239.0000.000.089. SPEECH PATH-IN DISTRICT TRAVEL							
24004881	001	014250	TRZCINSKI, TAYLOR	12/07/23	400.00	335.54	2023-2024 TRAVEL/SPEECH-LANGUAGE
					400.00	335.54	

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DETAILS FOR ACCOUNT: 11.0621.52170.658.0239.0000.000.089. ADAPTIVE (SPEC ED) EQUIPMENT							
24004949	001	011236	NATIONAL SEATING & MOBILITY I	12/13/23	243.96	243.96	ITEM# K0108 1 EACH ACTIVITY SLING
24004949	002	011236	NATIONAL SEATING & MOBILITY I	12/13/23	18.46	18.46	ITEM# K0739 1 EACH LABOR - LIFT
					262.42	262.42	
DETAILS FOR ACCOUNT: 11.0796.52199.653.0429.0000.000.050. TECH RELATED SUPPLIES							
24005019	001	013263	PREMIER WIRELESS BUISNESS TEC	12/18/23	90.00	90.00	3 MONTHS MDM SOFTWARE LICENSE FOR
					90.00	90.00	
DETAILS FOR ACCOUNT: 11.1006.52520.657.0000.0000.000.094. UNIFORMS							
24005094	001	000591	B&C APPAREL LLC	12/19/23	180.00	180.00	WAREHOUSE 3 JACKET APPAREL PURCHA
					180.00	180.00	
DETAILS FOR ACCOUNT: 11.1135.51000.681.0100.2250.000.050. COCURRICULAR SUPPLIES							
24004817	001	500001	AMAZON MARKETPLACE	12/05/23	700.00	700.00	SCIENCE SUPPLIES - PRE - K
					700.00	700.00	
DETAILS FOR ACCOUNT: 11.1135.51000.681.0100.2250.000.110. COCURRICULAR SUPPLIES							
24005275	001	013474	TELATEMP CORPORATION	01/08/24	200.00	200.00	LIQUID CRYSTAL SPECIFIC LCD LABEL
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.1135.51000.681.0100.2250.000.500. COCURRICULAR SUPPLIES							
24005274	001	500000	AMAZON.COM	01/05/24	1,500.00	1,500.00	SECONDARY SCIENCE SUPPLIES - DISC
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 11.1135.51000.681.0100.2250.000.501. COCURRICULAR SUPPLIES							
24004969	001	500001	AMAZON MARKETPLACE	12/14/23	1,000.00	1,000.00	SECONDARY SCI SUPPLIES - MIDDLE S
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.1135.51000.681.0100.5000.000.705. COCURRICULAR SUPPLIES							
24004818	001	500001	AMAZON MARKETPLACE	12/05/23	1,000.00	1,000.00	SECONDARY SCIENCE SUPPLIES - EXTR
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.1137.52620.421.0000.0000.000.050. CUSTODIAL SERVICES							
24005116	001	014065	FACILITRON	12/19/23	6,000.00	6,000.00	Service Fee for Facility Rental P
					6,000.00	6,000.00	
DETAILS FOR ACCOUNT: 11.1166.52620.337.0129.2500.000.006. OTH PROFESSIONAL SERVICES							
24005022	001	006605	HARRIS HOUSE MOVING CONTRACTO	12/18/23	15,000.00	15,000.00	MOVING PORTABLES FOR OAA
					15,000.00	15,000.00	
DETAILS FOR ACCOUNT: 11.1169.51000.653.0129.2500.000.001. TECH RELATED SUPPLIES							
24004858	001	500000	AMAZON.COM	12/07/23	40.00	40.00	6 EACH OF GOOL RC 7.4V 350MAH BAT
					40.00	40.00	
DETAILS FOR ACCOUNT: 11.1169.51000.673.0129.2500.000.001. PORTABLE DEVICES							
24004857	001	013961	LONG YU	12/07/23	1,600.00	1,600.00	2 EACH OF BAMBU LAB P1P 3D PRINTE
					1,600.00	1,600.00	
DETAILS FOR ACCOUNT: 11.1169.52199.619.0129.2500.000.001. GENERAL OFFICE SUPPLIES							
24004889	001	500000	AMAZON.COM	12/08/23	60.00	60.00	(5) VALBOX A2 ENVELOPES, 100 QTY
					60.00	60.00	

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DETAILS FOR ACCOUNT: 11.1169.52199.683.0129.2500.000.001. EXTRA CURRICULAR SUPPLIES							
24004891	001	010733	PROJECT LEAD THE WAY INC	12/08/23	515.00	515.00	CUSTOM VEX IQ ROBOT DESIGN KIT AS
24004891	002	010733	PROJECT LEAD THE WAY INC	12/08/23	115.50	115.50	VEX IQ 3" CUBE GAME KIT AND PIN T
24005120	001	008145	APOGEE COMPONENTS INC	12/20/23	161.61	161.61	ONE EACH OF #30521 UN-CURE DEBOND
24005120	002	008145	APOGEE COMPONENTS INC	12/20/23	93.92	93.92	TWO EACH OF #30524 MAXI-CURE EXTR
24005120	003	008145	APOGEE COMPONENTS INC	12/20/23	39.25	39.25	FIVE EACH OF #03077 ESTES STARTEC
24005120	004	008145	APOGEE COMPONENTS INC	12/20/23	124.64	124.64	TWO EACH OF #05793 ESTES MOTORS E
24005120	005	008145	APOGEE COMPONENTS INC	12/20/23	100.00	100.00	FEDEX (2 BOXES) GROUND DELIVERY P
24005121	001	500000	AMAZON.COM	12/20/23	75.00	75.00	1 EACH OF 4-PORT AND 7-PORT USB H
24005208	001	500000	AMAZON.COM	01/02/24	700.00	700.00	SAFETY GLASSES AND HARD HATS; TOO
24005250	001	500000	AMAZON.COM	01/05/24	1,100.00	1,100.00	GEARWRENCH MASTER MECHANICS TOOL
24005253	001	500000	AMAZON.COM	01/05/24	20.00	20.00	LOGHOT NUMBERED CLASSROOM POCKET
					3,044.92	3,044.92	
DETAILS FOR ACCOUNT: 11.1177.52319.310.0000.0000.000.001. OFFICIAL ADMINISTRATIVE SERV							
24004827	001	014399	OKLAHOMA STATE QUALITY AWARD	12/06/23	1,245.00	1,245.00	BALDRIDGE AWARD APPLICATION SERVI
					1,245.00	1,245.00	
DETAILS FOR ACCOUNT: 11.1999.51000.619.0100.1050.000.145. GENERAL OFFICE SUPPLIES							
24004897	001	500001	AMAZON MARKETPLACE	12/08/23	382.00	106.42	2) CASES OF MARKERS (24 PACKS) 1)
					382.00	106.42	
DETAILS FOR ACCOUNT: 11.1999.51000.651.0100.1050.000.160. APPLIANCES/FURN/FIXTURES							
24004944	001	500000	AMAZON.COM	12/12/23	160.00	160.00	SENSORY TABLE FOR CLASSROOM
					160.00	160.00	
DETAILS FOR ACCOUNT: 11.1999.51000.653.0100.1050.000.125. TECH RELATED SUPPLIES							
24004871	001	001188	WESTCO LAMINATING SERVICES	12/07/23	260.00	260.00	SERVICE CALL $140 LAMINATING FILM
					260.00	260.00	
DETAILS FOR ACCOUNT: 11.1999.51000.681.0100.1050.000.160. COCURRICULAR SUPPLIES							
24004824	001	006878	TEACHER SYNERGY	12/06/23	50.00	50.00	DIGITAL READING ASSESSMENT FOR 3R
24004935	001	500000	AMAZON.COM	12/12/23	100.00	100.00	ONE BOOKSHELF FOR CLASSROOM
24005217	001	014426	NORTH STAR SURFACES LLC	01/04/24	200.00	200.00	DEKO MAGNETS AND MAGNETIC MARKER
					350.00	350.00	
DETAILS FOR ACCOUNT: 11.1999.52199.619.0000.0000.000.170. GENERAL OFFICE SUPPLIES							
24005221	001	500001	AMAZON MARKETPLACE	01/04/24	100.00	100.00	PENCIL SHARPNER, IPAD STAND, ETC
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.1999.52640.439.0000.0000.000.125. OTHER EQUIPMENT & VEHICLE SERV							
24004871	001	001188	WESTCO LAMINATING SERVICES	12/07/23	140.00	140.00	SERVICE CALL $140 LAMINATING FILM
					140.00	140.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2250.000.115. COCURRICULAR SUPPLIES							
24005256	001	500000	AMAZON.COM	01/05/24	170.00	170.00	SUPPLIES FOR TERRARIUMS - FROG MO
					170.00	170.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2250.000.153. COCURRICULAR SUPPLIES							
24005119	001	004128	LEGO SYSTEMS INC	12/20/23	959.85	959.85	LEGO EDUCATION SPIKE ESSENTIAL SE
					959.85	959.85	

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DETAILS FOR ACCOUNT: 11.2020.52199.683.0251.0000.000.122. EXTRA CURRICULAR SUPPLIES							
24005118	001	000371	LOWE'S HOME CENTERS INC	12/20/23	45.00	45.00	PURCHASE OF PLYWOOD BOARD FOR STE
					45.00	45.00	
TOTALS FOR FUND: 11 GENERAL FUND					960,815.00	944,444.69	
DETAILS FOR ACCOUNT: 22.0000.41710.000.0700.0000.000.055. STUDENT MEALS							
24005269	001	014445	POOL, JEFF	01/05/24	110.10	110.10	REFUND FOR: MORGAN AND ALYSSA POO
					110.10	110.10	
DETAILS FOR ACCOUNT: 22.0000.53120.651.0700.0000.000.055. APPLIANCES/FURN/FIXTURES							
24005101	001	006283	OKLAHOMA RESTAURANT SUPPLY LL	12/19/23	4,917.75	4,917.75	CONVECTION OVEN, GAS
24005101	002	006283	OKLAHOMA RESTAURANT SUPPLY LL	12/19/23	4,917.75	4,917.75	CONVECTION OVEN, ELECTRIC
24005101	003	006283	OKLAHOMA RESTAURANT SUPPLY LL	12/19/23	250.00	250.00	FREIGHT
					10,085.50	10,085.50	
DETAILS FOR ACCOUNT: 22.0000.53120.651.0700.0000.000.150. APPLIANCES/FURN/FIXTURES							
24004886	001	006283	OKLAHOMA RESTAURANT SUPPLY LL	12/08/23	1,279.75	1,279.75	HOTPLATE, COUNTERTOP GAS
24004886	002	006283	OKLAHOMA RESTAURANT SUPPLY LL	12/08/23	359.60	359.60	EQUIPMENT STAND FOR COUNTERTOP CO
24004886	003	006283	OKLAHOMA RESTAURANT SUPPLY LL	12/08/23	250.00	250.00	FREIGHT
					1,889.35	1,889.35	
TOTALS FOR FUND: 22 CHILD NUTRITION FUND					12,084.95	12,084.95	
DETAILS FOR ACCOUNT: 30.0133.52620.456.0000.0000.000.502. PAINTING AND GLAZING SERVICES							
24005032	001	014130	ADVANCED COMMERCIAL PAINTING	12/18/23	17,620.00	17,620.00	SUPPLY AND INSTALL - PAINT SYSTEM
					17,620.00	17,620.00	
DETAILS FOR ACCOUNT: 30.0133.52620.550.0000.0000.000.122. PRINTING & BINDING							
24005130	001	004482	WALKER COMPANIES	12/20/23	160.00	160.00	DIGITAL LAYOUT AND DESIGN WALL WR
24005130	002	004482	WALKER COMPANIES	12/20/23	1,068.00	1,068.00	FULL COLOR DIGITAL PRINT FOR BRIC
24005130	003	004482	WALKER COMPANIES	12/20/23	468.14	468.14	PREMIUM MATTE LAMINATE, USED FOR
24005130	004	004482	WALKER COMPANIES	12/20/23	1,620.00	1,620.00	FULL COLOR DIGITAL PRINT FOR BRIC
24005130	005	004482	WALKER COMPANIES	12/20/23	710.10	710.10	PREMIUM MATTE LAMINATE, USED FOR
24005130	006	004482	WALKER COMPANIES	12/20/23	1,120.00	1,120.00	INSTALLATION
					5,146.24	5,146.24	
DETAILS FOR ACCOUNT: 30.0133.52620.550.0000.0000.000.130. PRINTING & BINDING							
24004832	001	004482	WALKER COMPANIES	12/06/23	3,885.00	3,885.00	STOCK TWILL FABRIC COLOR - 10- I
24004832	002	004482	WALKER COMPANIES	12/06/23	6,300.00	6,300.00	INSTALLATION
					10,185.00	10,185.00	
TOTALS FOR FUND: 30 BOND FUND-REC'D 2010					32,951.24	32,951.24	

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DATE RANGE: 12/05/2023 TO 01/08/2024 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 31.0137.52580.346.0000.0000.000.705. TECHNOLOGY RELATED TECHNICAL S							
24004870	003	006168	DIGI SECURITY SYSTEMS LLC	12/07/23	270.00	270.00	PROFESSIONS INSTALLATION MATERIAL
24004870	004	006168	DIGI SECURITY SYSTEMS LLC	12/07/23	3,890.67	3,890.67	PROJECT SERVICES/PERMITS
					4,160.67	4,160.67	
DETAILS FOR ACCOUNT: 31.0137.52660.652.0000.0000.000.140. AUDIOVISUAL							
24005047	001	006168	DIGI SECURITY SYSTEMS LLC	12/19/23	7,711.72	7,711.72	EQUIPMENT
					7,711.72	7,711.72	
DETAILS FOR ACCOUNT: 31.0137.54720.452.0000.0000.000.140. ELECTRICAL SYSTEMS SERVICES							
24005047	002	006168	DIGI SECURITY SYSTEMS LLC	12/19/23	253.79	253.79	PROFESSIONAL INSTALLATION
24005047	003	006168	DIGI SECURITY SYSTEMS LLC	12/19/23	1,680.00	1,680.00	PROJECT SERVICES
24005047	004	006168	DIGI SECURITY SYSTEMS LLC	12/19/23	68.33	68.33	SHIPPING
					2,002.12	2,002.12	
DETAILS FOR ACCOUNT: 31.0137.54720.452.0000.0000.000.705. ELECTRICAL SYSTEMS SERVICES							
24004870	001	006168	DIGI SECURITY SYSTEMS LLC	12/07/23	1,820.91	1,820.91	EQUIPMENT
24004870	002	006168	DIGI SECURITY SYSTEMS LLC	12/07/23	1,800.00	1,800.00	CABLING AND SUPPORT EQUIPMENT
					3,620.91	3,620.91	
DETAILS FOR ACCOUNT: 31.0137.54720.653.0000.0000.000.002. TECH RELATED SUPPLIES							
24004987	001	005090	UNITED SYSTEMS INC	12/14/23	1,660.00	1,660.00	2- UBIQUITY LTU ROCKET 2-LTU LITE
					1,660.00	1,660.00	
DETAILS FOR ACCOUNT: 31.0282.51000.643.0100.1110.000.504. STATE ADOPTED TEXTBOOKS							
24005191	001	000416	THOMPSON SCHOOL BOOK DEPOSITO	12/21/23	2,280.00	2,280.00	SAVVAS MYPERSPECTIVES - GR 8 STU
24005191	002	000416	THOMPSON SCHOOL BOOK DEPOSITO	12/21/23	22.80	22.80	S/H - PICKUP
					2,302.80	2,302.80	
DETAILS FOR ACCOUNT: 31.0283.52220.641.0000.0000.000.125. BOOKS							
24005193	001	000259	HERTZBERG-NEW METHOD INC -	12/21/23	535.00	535.00	BOOKS FOR LINCOLN LIBRARY - NONFI
24005194	001	000259	HERTZBERG-NEW METHOD INC -	12/21/23	475.00	475.00	BOOKS FOR LINCOLN LIBRARY - PICTU
24005195	001	000259	HERTZBERG-NEW METHOD INC -	12/21/23	480.00	480.00	BOOKS FOR LINCOLN LIBRARY - SPANI
24005196	001	000259	HERTZBERG-NEW METHOD INC -	12/21/23	515.00	515.00	BOOKS FOR LINCOLN LIBRARY - MIDDL
24005197	001	000259	HERTZBERG-NEW METHOD INC -	12/21/23	580.00	580.00	BOOKS FOR LINCOLN LIBRARY - EARLY
24005198	001	000259	HERTZBERG-NEW METHOD INC -	12/21/23	685.00	685.00	BOOKS FOR LINCOLN LIBRARY - GN/MA
					3,270.00	3,270.00	
DETAILS FOR ACCOUNT: 31.0283.52220.641.0000.0000.000.155. BOOKS							
24004995	001	013203	FOLLETT CONTENT SOLUTIONS LLC	12/18/23	5,000.00	5,000.00	BOOKS FOR TRUMAN ELEMENTARY
					5,000.00	5,000.00	
DETAILS FOR ACCOUNT: 31.0283.52220.641.0000.0000.000.504. BOOKS							
24005004	001	013203	FOLLETT CONTENT SOLUTIONS LLC	12/18/23	388.40	388.40	BOOKS FOR WHITTIER LIBRARY - GN
24005005	001	000259	HERTZBERG-NEW METHOD INC -	12/18/23	1,100.00	1,100.00	BOOKS FOR WHITTIER LIBRARY - GN
24005192	001	000259	HERTZBERG-NEW METHOD INC -	12/21/23	410.24	410.24	BOOKS FOR WHITTIER LIBRARY - EASY
					1,898.64	1,898.64	
TOTALS FOR FUND: 31 BOND FUND-REC'D 2011					31,626.86	31,626.86	

OPEN PURCHASE ORDERS BY ACCOUNT

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 32.0284.51000.732.0900.0000.000.710. AUDIOVISUAL							
24005049	001	014414	AVI-SPL LLC	12/19/23	3,500.00	3,500.00	PROJECTOR 7000L 20LB
					3,500.00	3,500.00	
TOTALS FOR FUND: 32 BOND FUND-REC'D 2012					3,500.00	3,500.00	
DETAILS FOR ACCOUNT: 34.0136.54720.332.0000.0000.000.050. ARCHITECTURAL SERVICES							
24004834	001	005808	MA+ ARCHITECTURE LLC	12/06/23	375,095.00	364,267.50	ON CALL AND PEER REVIEW SERVICES
					375,095.00	364,267.50	
TOTALS FOR FUND: 34 BOND FUND-REC'D 2014					375,095.00	364,267.50	
DETAILS FOR ACCOUNT: 61.0801.52199.657.0800.0000.000.502. UNIFORMS							
24004850	001	001269	BSN SPORTS	12/06/23	227.18	227.18	FOOTBALL UNIFORMS 2024 QUOTE ATTA
					227.18	227.18	
DETAILS FOR ACCOUNT: 61.0802.51000.343.0100.3330.000.705. INSTR-GAME OFFICIALS SERVICES							
24005068	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	35.00	35.00	9TH BASKETBALL (BOYS & GIRLS) OFF
24005069	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	35.00	35.00	9TH BASKETBALL (BOYS & GIRLS) OFF
24005070	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	35.00	35.00	9TH BASKETBALL (BOYS & GIRLS) OFF
24005071	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	35.00	35.00	9TH BASKETBALL (BOYS & GIRLS) OFF
24005072	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	35.00	35.00	9TH BASKETBALL (BOYS & GIRLS) OFF
24005073	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	35.00	35.00	9TH BASKETBALL (BOYS & GIRLS) OFF
24005074	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	35.00	35.00	9TH BASKETBALL (BOYS & GIRLS) OFF
24005075	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	35.00	35.00	9TH BASKETBALL (BOYS & GIRLS) OFF
24005076	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	35.00	35.00	9TH BASKETBALL (BOYS & GIRLS) OFF
24005077	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	35.00	35.00	9TH BASKETBALL (BOYS & GIRLS) OFF
24005078	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	35.00	35.00	9TH BASKETBALL (BOYS & GIRLS) OFF
24005079	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	35.00	35.00	9TH BASKETBALL (BOYS & GIRLS) OFF
24005080	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	35.00	35.00	9TH BASKETBALL (BOYS & GIRLS) OFF
24005083	001	008719	HORTON, JIMMY III	12/19/23	45.00	45.00	JV BASKETBALL (BOYS & GIRLS) OFFI
24005085	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	35.00	35.00	JV BASKETBALL (BOYS & GIRLS) OFFI
24005086	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	35.00	35.00	JV BASKETBALL (BOYS & GIRLS) OFFI
24005087	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	35.00	35.00	JV BASKETBALL (BOYS & GIRLS) OFFI
24005088	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	35.00	35.00	JV BASKETBALL (BOYS & GIRLS) OFFI
24005089	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	35.00	35.00	JV BASKETBALL (BOYS & GIRLS) OFFI
24005090	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	35.00	35.00	JV BASKETBALL (BOYS & GIRLS) OFFI
24005091	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	35.00	35.00	JV BASKETBALL (BOYS & GIRLS) OFFI
24005092	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	35.00	35.00	JV BASKETBALL (BOYS & GIRLS) OFFI
24005093	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	35.00	35.00	JV BASKETBALL (BOYS & GIRLS) OFFI
24005150	001	010971	OWENS, BLAINE	12/21/23	35.00	35.00	VARSITY BASKETBALL (BOYS & GIRLS)
24005151	001	001823	GAME OFFICIALS FOR BLANKET EN	12/21/23	35.00	35.00	JV BASKETBALL (BOYS & GIRLS) OFFI
24005152	001	004098	YOUNG, PATRICK	12/21/23	35.00	35.00	VARSITY BASKETBALL (BOYS & GIRLS)
24005153	001	010745	FOSTER, DARIN	12/21/23	35.00	35.00	VARSITY BASKETBALL (BOYS & GIRLS)
24005165	001	001823	GAME OFFICIALS FOR BLANKET EN	12/21/23	75.00	75.00	VARSITY BASKETBALL (BOYS & GIRLS)
24005166	001	001823	GAME OFFICIALS FOR BLANKET EN	12/21/23	75.00	75.00	VARSITY BASKETBALL (BOYS & GIRLS)
24005169	001	001823	GAME OFFICIALS FOR BLANKET EN	12/21/23	75.00	75.00	VARSITY BASKETBALL (BOYS & GIRLS)

OPEN PURCHASE ORDERS BY ACCOUNT

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DATE RANGE: 12/05/2023 TO 01/08/2024 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
24005176	001	000857	DUPUIS, RICHARD	12/21/23	75.00	75.00	VARSITY BASKETBALL (BOYS & GIRLS)
24005178	001	001823	GAME OFFICIALS FOR BLANKET EN	12/21/23	75.00	75.00	VARSITY BASKETBALL (BOYS & GIRLS)
24005179	001	001823	GAME OFFICIALS FOR BLANKET EN	12/21/23	75.00	75.00	VARSITY BASKETBALL (BOYS & GIRLS)
24005180	001	001823	GAME OFFICIALS FOR BLANKET EN	12/21/23	75.00	75.00	VARSITY BASKETBALL (BOYS & GIRLS)
					1,480.00	1,480.00	
DETAILS FOR ACCOUNT: 61.0802.51000.681.0100.3330.000.710. INSTR-COCURRICULAR SUPPLIES							
24004911	001	001269	BSN SPORTS	12/11/23	653.33	653.33	ORANGE-NCAA EVO NXT 29.5
					653.33	653.33	
DETAILS FOR ACCOUNT: 61.0802.52199.343.0800.3330.000.501. GAME OFFICIALS SERVICES							
24005131	001	001823	GAME OFFICIALS FOR BLANKET EN	12/20/23	80.00	80.00	BASKETBALL REFEREE 2 GAMES @ $40
24005132	001	001823	GAME OFFICIALS FOR BLANKET EN	12/20/23	80.00	80.00	BASKETBALL REFEREE 2 GAMES @ $40
					160.00	160.00	
DETAILS FOR ACCOUNT: 61.0802.52660.344.0800.0000.000.710. SECURITY SERVICES							
24005010	001	000834	CONTEMPORARY SERVICES CORP	12/18/23	1,500.00	1,264.50	CSC BLANKET WINTER SPORTS SECURIT
					1,500.00	1,264.50	
DETAILS FOR ACCOUNT: 61.0803.51000.343.0100.3330.000.705. INSTR-GAME OFFICIALS SERVICES							
24005068	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	35.00	35.00	9TH BASKETBALL (BOYS & GIRLS) OFF
24005069	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	35.00	35.00	9TH BASKETBALL (BOYS & GIRLS) OFF
24005070	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	35.00	35.00	9TH BASKETBALL (BOYS & GIRLS) OFF
24005071	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	35.00	35.00	9TH BASKETBALL (BOYS & GIRLS) OFF
24005072	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	35.00	35.00	9TH BASKETBALL (BOYS & GIRLS) OFF
24005073	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	35.00	35.00	9TH BASKETBALL (BOYS & GIRLS) OFF
24005074	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	35.00	35.00	9TH BASKETBALL (BOYS & GIRLS) OFF
24005075	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	35.00	35.00	9TH BASKETBALL (BOYS & GIRLS) OFF
24005076	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	35.00	35.00	9TH BASKETBALL (BOYS & GIRLS) OFF
24005077	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	35.00	35.00	9TH BASKETBALL (BOYS & GIRLS) OFF
24005078	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	35.00	35.00	9TH BASKETBALL (BOYS & GIRLS) OFF
24005079	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	35.00	35.00	9TH BASKETBALL (BOYS & GIRLS) OFF
24005080	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	35.00	35.00	9TH BASKETBALL (BOYS & GIRLS) OFF
24005083	001	008719	HORTON, JIMMY III	12/19/23	45.00	45.00	JV BASKETBALL (BOYS & GIRLS) OFFI
24005085	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	35.00	35.00	JV BASKETBALL (BOYS & GIRLS) OFFI
24005086	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	35.00	35.00	JV BASKETBALL (BOYS & GIRLS) OFFI
24005087	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	35.00	35.00	JV BASKETBALL (BOYS & GIRLS) OFFI
24005088	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	35.00	35.00	JV BASKETBALL (BOYS & GIRLS) OFFI
24005089	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	35.00	35.00	JV BASKETBALL (BOYS & GIRLS) OFFI
24005090	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	35.00	35.00	JV BASKETBALL (BOYS & GIRLS) OFFI
24005091	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	35.00	35.00	JV BASKETBALL (BOYS & GIRLS) OFFI
24005092	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	35.00	35.00	JV BASKETBALL (BOYS & GIRLS) OFFI
24005093	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	35.00	35.00	JV BASKETBALL (BOYS & GIRLS) OFFI
24005150	001	010971	OWENS, BLAINE	12/21/23	35.00	35.00	VARSITY BASKETBALL (BOYS & GIRLS)
24005151	001	001823	GAME OFFICIALS FOR BLANKET EN	12/21/23	35.00	35.00	JV BASKETBALL (BOYS & GIRLS) OFFI
24005152	001	004098	YOUNG, PATRICK	12/21/23	35.00	35.00	VARSITY BASKETBALL (BOYS & GIRLS)
24005153	001	010745	FOSTER, DARIN	12/21/23	35.00	35.00	VARSITY BASKETBALL (BOYS & GIRLS)
24005165	001	001823	GAME OFFICIALS FOR BLANKET EN	12/21/23	75.00	75.00	VARSITY BASKETBALL (BOYS & GIRLS)
24005166	001	001823	GAME OFFICIALS FOR BLANKET EN	12/21/23	75.00	75.00	VARSITY BASKETBALL (BOYS & GIRLS)
24005169	001	001823	GAME OFFICIALS FOR BLANKET EN	12/21/23	75.00	75.00	VARSITY BASKETBALL (BOYS & GIRLS)
24005176	001	000857	DUPUIS, RICHARD	12/21/23	75.00	75.00	VARSITY BASKETBALL (BOYS & GIRLS)

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PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
24005178	001	001823	GAME OFFICIALS FOR BLANKET EN	12/21/23	75.00	75.00	VARSITY BASKETBALL (BOYS & GIRLS)
24005179	001	001823	GAME OFFICIALS FOR BLANKET EN	12/21/23	75.00	75.00	VARSITY BASKETBALL (BOYS & GIRLS)
24005180	001	001823	GAME OFFICIALS FOR BLANKET EN	12/21/23	75.00	75.00	VARSITY BASKETBALL (BOYS & GIRLS)
					1,480.00	1,480.00	
DETAILS FOR ACCOUNT: 61.0803.52660.344.0800.0000.000.710. SECURITY SERVICES							
24005010	001	000834	CONTEMPORARY SERVICES CORP	12/18/23	1,500.00	1,264.50	CSC BLANKET WINTER SPORTS SECURIT
					1,500.00	1,264.50	
DETAILS FOR ACCOUNT: 61.0807.51000.343.0800.3300.000.705. INSTR-GAME OFFICIALS SERVICES							
24005183	001	001823	GAME OFFICIALS FOR BLANKET EN	12/21/23	300.00	300.00	WRESTLING OFFICIAL - NHS INVITATI
24005185	001	013896	HOUSTON, JAKOB	12/21/23	300.00	300.00	WRESTLING OFFICIAL - NHS INVITATI
24005187	001	001823	GAME OFFICIALS FOR BLANKET EN	12/21/23	150.00	150.00	WRESTLING OFFICIAL - NHS INVITATI
24005189	001	013896	HOUSTON, JAKOB	12/21/23	150.00	150.00	WRESTLING OFFICIAL - NHS INVITATI
					900.00	900.00	
DETAILS FOR ACCOUNT: 61.0809.51000.657.0100.3330.000.710. UNIFORMS							
24004814	001	001269	BSN SPORTS	12/05/23	503.50	503.50	BLACK/WHITE KNOCK OUT WOMENS TANK
24004814	002	001269	BSN SPORTS	12/05/23	962.50	962.50	BLACK WOMENS UNEDGED FLOWY SKIRT
24004814	003	001269	BSN SPORTS	12/05/23	973.75	973.75	WOMENS SQUAD 3.0 WARM UP JACKET
24004814	004	001269	BSN SPORTS	12/05/23	973.75	973.75	WOMENS SQUAD WARM-UP PANT
					3,413.50	3,413.50	
DETAILS FOR ACCOUNT: 61.0810.51000.681.0100.3330.000.710. COCURRICULAR SUPPLIES							
24005009	001	500001	AMAZON MARKETPLACE	12/18/23	30.00	30.00	FOOTBALL PLAY SET
					30.00	30.00	
DETAILS FOR ACCOUNT: 61.0819.51000.653.0100.3330.000.003. TECH RELATED SUPPLIES							
24005213	001	011396	AGILE SPORTS TECHNOLOGIES INC	01/03/24	21,500.00	21,500.00	NNHS 11,600.00 FOR HUDL SUBSCRIPT
					21,500.00	21,500.00	
DETAILS FOR ACCOUNT: 61.0819.51000.682.0100.3330.000.705. INSTR-AWARDS/GIFTS/DECOR							
24004859	001	011435	MAULDIN, NICK - CHICK FIL A	12/07/23	200.00	200.00	FOOD FOR NHS HOSPITALITY ROOM FOR
24004860	001	003274	STETSON JJ OKLAHOMA I LLC	12/07/23	200.00	119.02	FOOD FOR NHS HOSPITALITY ROOM FOR
					400.00	319.02	
DETAILS FOR ACCOUNT: 61.0819.52199.343.0800.0000.000.502. STUD SUPP-GAME OFFICIALS SERV							
24004981	001	002473	GODINEZ, JEFFREY	12/14/23	80.00	80.00	BASKETBALL OFFICIAL 2024
24005057	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	120.00	120.00	BASKETBALL OFFICIAL 2024
24005058	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	120.00	120.00	BASKETBALL OFFICIAL 2024
24005059	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	120.00	120.00	BASKETBALL OFFICIAL 2024
24005060	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	80.00	80.00	BASKETBALL OFFICIAL 2024
24005061	001	001823	GAME OFFICIALS FOR BLANKET EN	12/19/23	80.00	80.00	BASKETBALL OFFICIAL 2024
24005262	001	001823	GAME OFFICIALS FOR BLANKET EN	01/05/24	80.00	80.00	BASKETBALL OFFICIAL 2024
24005263	001	001823	GAME OFFICIALS FOR BLANKET EN	01/05/24	80.00	80.00	BASKETBALL OFFICIAL 2024
					760.00	760.00	
DETAILS FOR ACCOUNT: 61.0819.52199.682.0100.3330.000.710. REFRESHMENTS/AWARDS/GIFTS							
24005008	001	003274	STETSON JJ OKLAHOMA I LLC	12/18/23	140.97	140.97	JIMMY JOHNS HOSPITALITY BASKETBAL
					140.97	140.97	

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DETAILS FOR ACCOUNT: 61.0819.52199.682.0819.0000.000.003. REFRESHMENTS/AWARDS/GIFTS							
24004851	001	011435	MAULDIN, NICK - CHICK FIL A	12/06/23	2,560.00	2,560.00	CHICKEN SANDWICHES FOR TEAMS FOR
					2,560.00	2,560.00	
DETAILS FOR ACCOUNT: 61.0819.52199.810.0800.0000.000.502. STUDENT SUPPORT-DUES AND FEES							
24005265	001	000494	CHOCTAW/NICOMA PARK PUBLIC SC	01/05/24	300.00	300.00	CHOCTAW BASKETBALL TOURNAMENT 1/1
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0819.52410.732.0900.0000.000.710. AUDIOVISUAL							
24005049	001	014414	AVI-SPL LLC	12/19/23	2,500.00	2,500.00	PROJECTOR 7000L 20LB
					2,500.00	2,500.00	
DETAILS FOR ACCOUNT: 61.0819.52660.344.0800.0000.000.705. SECURITY-SECURITY SERV							
24004967	001	000834	CONTEMPORARY SERVICES CORP	12/13/23	3,000.00	1,687.25	BAG CHECKER, SCREENERS, SUPERVISO
					3,000.00	1,687.25	
DETAILS FOR ACCOUNT: 61.0822.51000.681.0100.3330.000.710. INSTR-COCURRICULAR SUPPLIES							
24004919	001	001269	BSN SPORTS	12/11/23	640.00	640.00	SOCCER INNOVATIONS 3 BY 5 GOALS
24004920	001	001269	BSN SPORTS	12/11/23	95.00	95.00	COACHING STICKS HI- VIS GREEN
24004920	002	001269	BSN SPORTS	12/11/23	34.00	34.00	PERF TRAINING BIB POISEN LARGE
24004920	003	001269	BSN SPORTS	12/11/23	34.00	34.00	PERF TRAINING BIB CAPRI LARGE
24004920	004	001269	BSN SPORTS	12/11/23	34.00	34.00	PERF TRAINING BIB NEON PULS LARGE
24004920	005	001269	BSN SPORTS	12/11/23	189.51	189.51	CLUB TEAM BALL BLK/WHITE
24004920	006	001269	BSN SPORTS	12/11/23	60.00	60.00	KWIK GOAL MINI CONES GREEN, BLUE
24004920	007	001269	BSN SPORTS	12/11/23	350.00	350.00	SOCCER OERFORM OTC BLACK MED
24004920	008	001269	BSN SPORTS	12/11/23	350.00	350.00	SOCCER PERFORM OTC WHITE MED
24004920	009	001269	BSN SPORTS	12/11/23	450.00	450.00	SOCCER OTC SOCKS BLACK MED
24004920	010	001269	BSN SPORTS	12/11/23	250.00	250.00	SOCCER OTC SOCK WHITE MED
24004920	011	001269	BSN SPORTS	12/11/23	40.00	40.00	SOCCER OTC SOCK PURPLE MED
24004920	012	001269	BSN SPORTS	12/11/23	105.00	105.00	BSN SPORTS ELECTRIC INFLATOR
24005136	001	001269	BSN SPORTS	12/20/23	64.00	64.00	BSN FREIGHT- REF 24004919
					2,695.51	2,695.51	
DETAILS FOR ACCOUNT: 61.0825.51000.681.0100.1170.000.501. INSTR-COCURRICULAR SUPPLIES							
24004993	001	008678	HOBBY LOBBY	12/18/23	250.00	221.05	CLASSROOM SUPPLIES
					250.00	221.05	
DETAILS FOR ACCOUNT: 61.0827.52199.683.0900.0000.000.115. STUD SUPP-EXTRA CURRICULAR SUP							
24005155	001	000733	OKLAHOMA MUSIC EDUCATORS ASSO	12/21/23	105.00	105.00	JACKSON - CHOIR - CIRCLE OF THE S
					105.00	105.00	
DETAILS FOR ACCOUNT: 61.0827.52213.682.0271.0000.000.050. REFRESHMENTS/AWARDS/GIFTS							
24004845	001	012200	JP MORGAN CHASE BANK NA	12/06/23	250.00	250.00	CENTERPIECES AND BALLOONS FOR TOY
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0828.51000.530.0100.1195.000.502. COMMUNICATION SERVICES							
24004853	001	000293	MAKE MUSIC INC	12/07/23	65.00	65.00	FINALE UPGRADE SUBSCRIPTION BAND-
24004968	001	004696	NORMAN NORTH BAND ASSOCIATION	12/14/23	2,400.00	2,400.00	FINALE UPGRADE BAND 2024 REIMBURS
					2,465.00	2,465.00	

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DETAILS FOR ACCOUNT: 61.0828.51000.681.0100.1187.000.500. COCURRICULAR SUPPLIES							
24004852	001	014417	ADA MUSIC CENTER LLC	12/07/23	200.00	188.05	IRVING BAND SUPPLIES , MUSIC AND
					200.00	188.05	
DETAILS FOR ACCOUNT: 61.0830.52199.683.0900.0000.000.705. EXTRA CURRICULAR SUPPLIES							
24005140	001	012200	JP MORGAN CHASE BANK NA	12/20/23	500.00	500.00	FOR EMERGENCY PACRD PURCHASES
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0830.52640.618.0900.0000.000.705. CLEANING & MAINTENANCE SUPPLIE							
24005139	001	500000	AMAZON.COM	12/20/23	120.00	120.00	SNACK SHACK KAY-5 SANITIZER/CLEAN
					120.00	120.00	
DETAILS FOR ACCOUNT: 61.0830.53200.670.0900.0000.000.705. ENTERPRISE-MDSE-PURCH FOR RESA							
24004821	001	500000	AMAZON.COM	12/05/23	50.00	33.43	PURCHASE ORANGE LANYARDS TO SALE
					50.00	33.43	
DETAILS FOR ACCOUNT: 61.0840.52199.810.0900.0000.000.705. STUDENT SUPPORT-DUES AND FEES							
24004816	001	000283	HEYDAY ENTERTAINMENT LLC	12/05/23	600.00	600.00	HEYDAY, FALL INCENTIVE FOR 9 STUD
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0840.52213.582.0900.0000.000.705. INST STAFF TRAIN-OD DIST TRAVE							
24005146	001	014384	STREATER, CURREN	12/20/23	415.53	0.10	TRANSPORTATION & MISC. EXPENSES F
					415.53	0.10	
DETAILS FOR ACCOUNT: 61.0845.52199.641.0900.0000.000.155. STUDENT SUPPORT-BOOKS							
24004995	001	013203	FOLLETT CONTENT SOLUTIONS LLC	12/18/23	652.00	652.00	BOOKS FOR TRUMAN ELEMENTARY
					652.00	652.00	
DETAILS FOR ACCOUNT: 61.0861.52199.673.0900.0000.000.710. PORTABLE DEVICES							
24005201	001	007747	SCHOOL SAFE ID LLC	12/27/23	300.00	300.00	BLANKET PO FOR ID MACHINE IN FRON
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0864.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
24004959	001	001232	SAM'S EAST INC	12/13/23	100.00	100.00	FRENCH CLUB END OF SEMESTER PARTY
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0866.51000.651.0100.1050.000.110. APPLIANCES/FURN/FIXTURES							
24005219	001	013414	ODP BUSINESS SOLUTIONS LLC	01/04/24	650.00	650.00	LAMINATORS FOR STAFF
					650.00	650.00	
DETAILS FOR ACCOUNT: 61.0866.51000.673.0100.1050.000.160. PORTABLE DEVICES							
24005018	001	500000	AMAZON.COM	12/18/23	700.00	700.00	TWO CHARGING STATIONS THAT ARE $3
					700.00	700.00	
DETAILS FOR ACCOUNT: 61.0866.51000.681.0100.0000.000.710. COCURRICULAR SUPPLIES							
24005215	001	000257	BLICK ART MATERIALS	01/03/24	302.04	302.04	SUPPLIES FOR ART (FORM ATTACHED)
					302.04	302.04	
DETAILS FOR ACCOUNT: 61.0866.51000.810.0100.1050.000.110. INSTRUCTION-DUES AND FEES							
24004899	001	000283	HEYDAY ENTERTAINMENT LLC	12/11/23	1,800.00	1,800.00	STUDENT ADMISSION TO HEYDAY
					1,800.00	1,800.00	

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DETAILS FOR ACCOUNT: 61.0866.52199.619.0900.0000.000.504. STUDENT SUPP-GEN OFFICE SUPPLI							
24005044	001	500000	AMAZON.COM	12/19/23	40.00	40.00	CROCS (STUDENT ASSISTANCE)
					40.00	40.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0430.0000.000.740. REFRESHMENTS/AWARDS/GIFTS							
24004980	001	001232	SAM'S EAST INC	12/14/23	200.00	200.00	SNACKS AND DRINKS
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.135. REFRESHMENTS/AWARDS/GIFTS							
24005245	001	500000	AMAZON.COM	01/04/24	40.00	40.00	4 PKGS OF 100 GLOWSTICKS @$8 PER
					40.00	40.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.500. REFRESHMENTS/AWARDS/GIFTS							
24004936	001	003892	DAIOHS USA INC	12/12/23	750.00	750.00	IRVING/OFFICE/COFFEE AND SUPPLIES
					750.00	750.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
24004991	001	001324	SCARBOROUGH INVESTMENT INC -	12/15/23	75.00	75.00	(6) PIZZAS AND BREADSTICKS FOR FR
24005216	001	011213	MAIN STREET DONUTS	01/03/24	104.00	104.00	DONUTS FOR SPUD OPENING NIGHT 6
24005248	001	012200	JP MORGAN CHASE BANK NA	01/04/24	500.00	500.00	BLANKET PO FOR DONUTS FOR ORGANIZ
					679.00	679.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.740. REFRESHMENTS/AWARDS/GIFTS							
24004974	001	011160	GBW LLC - MCDONALDS	12/14/23	75.00	75.00	INCENTIVES FOR STUDENTS
24004975	001	001225	WALMART STORES INC	12/14/23	225.00	225.00	FAMILY NIGHT SUPPLIES FOR ART, DE
24005035	001	000338	PIZZA HUT	12/18/23	155.00	155.00	PIZZA FOR FAMILY NIGHT
24005232	001	001232	SAM'S EAST INC	01/04/24	250.00	250.00	COOKIES, SNACKS, PAPER PRODUCTS,
					705.00	705.00	
DETAILS FOR ACCOUNT: 61.0866.52220.682.0900.0000.000.092. REFRESHMENTS/AWARDS/GIFTS							
24004901	001	000082	NSS LLC	12/11/23	250.00	250.00	MISC SUPPLIES, ENGRAVING, ETC...
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.120. PRINC OFF-GEN OFFICE SUPPLIES							
24004924	001	001740	SCHOOL SPECIALTY	12/11/23	150.00	150.00	TARDY SLIPS - ITEM # 1473633
24005272	001	500001	AMAZON MARKETPLACE	01/05/24	200.00	200.00	GENERAL OFFICE SUPPLIES
					350.00	350.00	
DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.504. PRINC OFF-GEN OFFICE SUPPLIES							
24005045	001	050009	WALMART	12/19/23	200.00	200.00	SUPPLIES
24005046	001	010725	SUNDANCE OFFICE SUPPLY INC	12/19/23	500.00	500.00	2 SET OF STREET SIGNS FOR HALLWAY
					700.00	700.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.120. REFRESHMENTS/AWARDS/GIFTS							
24004831	001	001225	WALMART STORES INC	12/06/23	300.00	300.00	REFRESHMENTS/AWARDS/GIFTS
24005273	001	001232	SAM'S EAST INC	01/05/24	200.00	200.00	REFRESHMENTS/AWARDS/GIFTS
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.500. REFRESHMENTS/AWARDS/GIFTS							
24004895	001	000513	PETERS, VINCENT - SOONER TROP	12/08/23	50.00	50.00	IRIVNG TOY PLAGUE TAG FOR LAST YE
24004937	001	001225	WALMART STORES INC	12/12/23	750.00	750.00	IRIVNG/OFFICE/FOOD AND DRINKS FOR

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24005149	001	001232	SAM'S EAST INC	12/21/23	750.00	750.00	IRVING FOOD AND REFRESHMENTS FOR
					1,550.00	1,550.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.502. PRINC OFF-AWARDS/GIFTS/DECOR							
24005033	001	000513	PETERS, VINCENT - SOONER TROP	12/18/23	80.00	80.00	HANGING OF THE GREEN TROPHIES FOR
24005261	001	001232	SAM'S EAST INC	01/05/24	600.00	600.00	REFRESHMENTS/ FOOD, SUPPLIES/ AWA
					680.00	680.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.740. REFRESHMENTS/AWARDS/GIFTS							
24004868	001	001225	WALMART STORES INC	12/07/23	200.00	200.00	COFFEE AND COFFEE SUPPLIES FOR ST
24004928	001	005557	HIDEAWAY RESTAURANT INC	12/11/23	125.00	125.00	PIZZA FOR THE HIGH SCHOOL STAFF
24005054	001	002881	BOTHWELL-SAXTON RESTAURANTS L	12/19/23	400.00	400.00	BOX LUNCHES FOR 39 STAFF MEMBERS
					725.00	725.00	
DETAILS FOR ACCOUNT: 61.0866.52410.732.0900.0000.000.710. AUDIOVISUAL							
24005049	001	014414	AVI-SPL LLC	12/19/23	1,740.00	1,740.00	PROJECTOR 7000L 20LB
					1,740.00	1,740.00	
DETAILS FOR ACCOUNT: 61.0868.52199.810.0251.0000.000.160. DUES AND FEES							
24004941	001	010668	STEM KIDS LLC	12/12/23	300.00	300.00	1 HOUR BRICKS 4 KIDZ STEM WORKSHO
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0870.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
24004910	001	011435	MAULDIN, NICK - CHICK FIL A	12/11/23	291.00	291.00	(60) CHICK FIL SANDWICHES FOR HAL
					291.00	291.00	
DETAILS FOR ACCOUNT: 61.0879.51000.810.0100.1164.000.501. INSTRUCTION-DUES AND FEES							
24005050	001	001227	FCCLA CENTRAL REGION DISTRICT	12/19/23	40.00	40.00	STAR EVENT REGISTRATION FOR JESS
					40.00	40.00	
DETAILS FOR ACCOUNT: 61.0879.52199.682.0900.0000.000.500. REFRESHMENTS/AWARDS/GIFTS							
24005252	001	001232	SAM'S EAST INC	01/05/24	250.00	250.00	IRVING FACS CLUB FOODAND DRINKS S
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0882.52720.513.0900.0000.000.710. VEH OP-STUD TRANS OUTSIDE AGEN							
24004812	001	001268	SOUTHWEST AIRLINES	12/05/23	4,234.75	4,234.75	BLANKET PO FOR AIRFARE TO ORLANDO
					4,234.75	4,234.75	
DETAILS FOR ACCOUNT: 61.0882.53200.670.0900.0000.000.705. ENTERPRISE-MDSE-PURCH FOR RESA							
24004954	001	005019	CHUCK G ROBERTS	12/13/23	400.00	400.00	BLANKET PO AS WILL BE ORDERING MO
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0882.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA							
24004922	001	001232	SAM'S EAST INC	12/11/23	3,000.00	2,821.63	BLANKET PO FOR ITEMS SOLD IN DECA
					3,000.00	2,821.63	
DETAILS FOR ACCOUNT: 61.0884.41970.000.0900.0000.000.705. STUDENT CLUBS & ORGANIZATIONS							
24005034	001	012293	NICHOLSON, IRMA	12/18/23	248.85	248.85	REFUND TO PARENT OF CHARLES NICHO
					248.85	248.85	

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DETAILS FOR ACCOUNT: 61.0891.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
24005014	001	500001	AMAZON MARKETPLACE	12/18/23	30.00	30.00	(13) PACKS OF JUMBO MARSHMALLOWS
					30.00	30.00	
DETAILS FOR ACCOUNT: 61.0891.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
24005011	001	007908	GAME TIME INFLATABLES LLC	12/18/23	150.00	150.00	2 CONFETTI CANNON JANUARY 11-12,
24005013	001	001288	FOREST GROUP, THE	12/18/23	168.60	168.60	(6) DURMATE PLUS 1" 4X8 FOAM BOAR
24005043	001	000591	B&C APPAREL LLC	12/18/23	448.00	448.00	SPUD AMBASSADOR T SHIRTS FOR SPUD
24005122	001	500001	AMAZON MARKETPLACE	12/20/23	35.00	35.00	ADD'L SPUD SUPPLIES PCARD
24005123	001	500001	AMAZON MARKETPLACE	12/20/23	70.00	70.00	OPENING SKIT COSTUMES FOR SPUD P
24005148	001	000371	LOWE'S HOME CENTERS INC	12/20/23	175.00	175.00	(6) CANS OF PAINT
					1,046.60	1,046.60	
DETAILS FOR ACCOUNT: 61.0891.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA							
24004930	001	000591	B&C APPAREL LLC	12/12/23	10,061.00	10,061.00	BLANKET PO FOR (270) SPUD SWEATSH
					10,061.00	10,061.00	
DETAILS FOR ACCOUNT: 61.0893.52199.682.0900.0000.000.501. REFRESHMENTS/AWARDS/GIFTS							
24005124	001	001225	WALMART STORES INC	12/20/23	300.00	300.00	CLASSROOM SUPPLIES AND SNACKS FOR
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0896.52199.683.0900.0000.000.115. STUD SUPP-EXTRA CURRICULAR SUP							
24005027	001	000527	MASSIVE GRAPHICS INC	12/18/23	162.00	162.00	JACKSON - STUDENT LEADERSHIP SHIR
					162.00	162.00	
DETAILS FOR ACCOUNT: 61.0896.52199.683.0900.0000.000.160. STUD SUPP-EXTRA CURRICULAR SUP							
24004938	001	005340	RUSHORDERSTEES	12/12/23	450.00	450.00	17 T-SHIRTS @ $24.25 EACH FOR ACA
					450.00	450.00	
DETAILS FOR ACCOUNT: 61.0905.51000.810.0100.0000.000.705. DUES AND FEES							
24005128	001	005811	MU ALPHA THETA NATIONAL HIGH	12/20/23	500.00	500.00	MU ALPHA THETA DUES 50 STUDENTS A
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0906.51000.655.0100.1050.000.115. INSTRUMENTS							
24005029	001	000122	MACIE PUBLISHING CO	12/18/23	419.00	419.00	JACKSON - 4TH GRADE RECORDERS 62
					419.00	419.00	
DETAILS FOR ACCOUNT: 61.0906.52199.683.0900.0000.000.115. EXTRA CURRICULAR SUPPLIES							
24005155	001	000733	OKLAHOMA MUSIC EDUCATORS ASSO	12/21/23	105.00	105.00	JACKSON - CHOIR - CIRCLE OF THE S
					105.00	105.00	
DETAILS FOR ACCOUNT: 61.0911.53200.670.0900.0000.000.501. ENTERPRISE-MDSE-PURCH FOR RESA							
24004994	001	005043	CENTURY RESOURCES INC	12/18/23	312.22	312.22	FOOD FUNDRAISER ITEMS ORDERED OUT
					312.22	312.22	
DETAILS FOR ACCOUNT: 61.0919.52199.682.0900.0000.000.135. REFRESHMENTS/AWARDS/GIFTS							
24005218	001	001324	SCARBOROUGH INVESTMENT INC -	01/04/24	200.00	200.00	INCENTIVE PIZZA FOR STUDENT BEHAV
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0934.52199.683.0934.0000.000.705. EXTRA CURRICULAR SUPPLIES							
24005141	001	500000	AMAZON.COM	12/20/23	2,500.00	2,500.00	PROM SUPPLIES FOR SY 23-24 4 GARL
					2,500.00	2,500.00	

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 12/05/2023 TO 01/08/2024 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0953.51000.681.0100.1050.000.500. COCURRICULAR SUPPLIES							
24004855	001	500000	AMAZON.COM	12/07/23	50.00	19.07	IRVING SPEECH ANDDRAMA CLASSROOMS
					50.00	19.07	
DETAILS FOR ACCOUNT: 61.0953.52199.810.0900.0000.000.705. STUDENT SUPPORT-DUES AND FEES							
24005260	001	014443	UNIVERSITY OF HOUSTON	01/05/24	150.00	150.00	ENTRY FEES & JUDGING FEES FOR SPE
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0954.53200.670.0900.0000.000.705. ENTERPRISE-MDSE-PURCH FOR RESA							
24005127	001	006223	BEEPCO INC	12/20/23	118.00	118.00	APPROVED FUNDRAISER FOR RESALE AT
					118.00	118.00	
DETAILS FOR ACCOUNT: 61.0957.52199.443.0900.0000.000.705. LAND AND BUILDING SERVICES							
24005143	001	730005	UNIVERSITY OF OKLAHOMA	12/20/23	2,300.00	2,300.00	RENTAL OF SAM NOBLE MUSEUM FOR SE
					2,300.00	2,300.00	
DETAILS FOR ACCOUNT: 61.0957.52199.682.0900.0000.000.160. REFRESHMENTS/AWARDS/GIFTS							
24004945	001	000201	LITTLE CAESARS PIZZA	12/12/23	300.00	300.00	SERVICE CLUB PIZZA PARTIES
24004946	001	001225	WALMART STORES INC	12/12/23	100.00	100.00	REFRESHMENTS FOR SERVICE CLUB PAR
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0957.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
24004964	001	005557	HIDEAWAY RESTAURANT INC	12/13/23	300.00	300.00	MEALS FOR STUDENTS DURING FINALS.
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0957.52199.810.0900.0000.000.705. STUDENT SUPPORT-DUES AND FEES							
24004957	001	000283	HEYDAY ENTERTAINMENT LLC	12/13/23	100.00	100.00	HEYDAY CELEBRATION FOR THE SEMEST
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0961.51000.810.0100.0000.000.500. DUES AND FEES							
24005242	001	000042	MTI ENTERPRISES INC	01/04/24	545.00	545.00	IRVING -SPEECH AND DRAMA AND CHOI
					545.00	545.00	
DETAILS FOR ACCOUNT: 61.0965.51000.449.0100.0000.000.501. OTHER RENTALS OR LEASE SERVICE							
24004811	001	003901	OCKER, KRISTEN - QUEEN OF HAR	12/05/23	285.00	285.00	DRAMA COSTUME RENTAL FROM QUEEN O
					285.00	285.00	
DETAILS FOR ACCOUNT: 61.0965.52199.683.0900.0000.000.501. STUD SUPP-EXTRA CURRICULAR SUP							
24004810	001	000591	B&C APPAREL LLC	12/05/23	1,040.00	1,040.00	65 DRAMA T-SHIRTS FOR PERFORMANCE
					1,040.00	1,040.00	
DETAILS FOR ACCOUNT: 61.0969.51000.322.0100.1187.000.501. INSTRUCTIONAL SERVICES							
24005006	001	013836	WALLACE, RONDAL	12/18/23	600.00	600.00	ACCOMPANIST SERVICES FOR ALCOTT C
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0969.51000.810.0100.1187.000.500. INSTRUCTION-DUES AND FEES							
24004884	001	000733	OKLAHOMA MUSIC EDUCATORS ASSO	12/08/23	90.00	90.00	IRVING VOCAL MUSIC-OVERAGE ON PO#
					90.00	90.00	
DETAILS FOR ACCOUNT: 61.0969.51000.810.0100.1187.000.504. INSTRUCTION-DUES AND FEES							
24004934	001	000849	AMERICAN CHORAL DIRECTORS ASS	12/12/23	345.00	345.00	STUDENT PARTICIPATION FEES 1/11-1
					345.00	345.00	

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 12/05/2023 TO 01/08/2024 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0969.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
24005042	001	000591	B&C APPAREL LLC	12/18/23	512.00	512.00	CHOIR FLEECE PULLOVER STUDENT KEE
					512.00	512.00	
DETAILS FOR ACCOUNT: 61.0969.52199.810.0900.0000.000.705. STUDENT SUPPORT-DUES AND FEES							
24004971	001	000849	AMERICAN CHORAL DIRECTORS ASS	12/14/23	500.00	500.00	ALL STATE PARTICIPATION FEE FOR 3
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0969.52213.860.0271.0000.000.501. INST SF TRAIN-STAFF REG & TUIT							
24005266	001	000733	OKLAHOMA MUSIC EDUCATORS ASSO	01/05/24	150.00	150.00	OKMEA WINTER CONFERENCE JAN 17-20
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0969.52720.515.0900.0000.000.501. VEH OP-STUD OUT OF DIST LODGE							
24004813	001	000089	ATRIUM FINANCE II LP	12/05/23	4,000.00	4,000.00	OCDA ALL STATE CHOIR JAN 11-12 WI
24005258	001	006125	US-LARS COLINAS LP	01/05/24	974.40	974.40	CHILDREN'S ALL STATE IN TULSA 2
					4,974.40	4,974.40	
DETAILS FOR ACCOUNT: 61.0974.52410.682.0900.0000.000.501. REFRESHMENTS/AWARDS/GIFTS							
24004992	001	001241	HOMELAND UNITED SUPERMARKETS	12/18/23	300.00	300.00	STAFF SNACKS
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0985.52199.683.0900.0000.000.155. EXTRA CURRICULAR SUPPLIES							
24004864	001	010511	INKLAHOMA SCREENPRINTING AND	12/07/23	800.00	800.00	TSHIRTS PURCHASED WITH BOTBALL AN
					800.00	800.00	
DETAILS FOR ACCOUNT: 61.1807.52199.682.0900.0000.000.504. REFRESHMENTS/AWARDS/GIFTS							
24004841	001	050009	WALMART	12/06/23	100.00	61.70	COOKIES AND DRINKS REWARD FOR CAN
24004842	001	014409	SHIPLEY RESTAURANT COMPANY LL	12/06/23	100.00	61.11	REWARD FOR CANNED FOOD DRIVE
					200.00	122.81	
DETAILS FOR ACCOUNT: 61.1820.53200.670.0900.0000.000.710. MDSE-PURCH FOR RESALE FOR FND							
24004917	001	001232	SAM'S EAST INC	12/11/23	150.00	150.00	ITEMS FOR THE COLLECTIVE STORE P
24004918	001	001225	WALMART STORES INC	12/11/23	50.00	50.00	BLANKET PO FOR ITEMS THAT WILL BE
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.1879.52199.682.0900.0000.000.502. REFRESHMENTS/AWARDS/GIFTS							
24004847	001	500000	AMAZON.COM	12/06/23	200.00	50.55	SUPPLIES ECT FOR TSA 2023 PCARD-M
24004933	001	010725	SUNDANCE OFFICE SUPPLY INC	12/12/23	200.00	200.00	SUPPLIES ECT FOR TSA 2023 PCARD-M
					400.00	250.55	
DETAILS FOR ACCOUNT: 61.1892.52199.619.0900.0000.000.140. GENERAL OFFICE SUPPLIES							
24005244	001	007747	SCHOOL SAFE ID LLC	01/04/24	35.00	35.00	ADDITONAL HANGING TAGS FOR CAR RI
					35.00	35.00	
DETAILS FOR ACCOUNT: 61.1892.52199.619.0900.0000.000.501. GENERAL OFFICE SUPPLIES							
24005007	001	001225	WALMART STORES INC	12/18/23	500.00	500.00	OFFICE SUPPLIES
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.1892.52199.653.0900.0000.000.501. TECH RELATED SUPPLIES							
24005268	001	007747	SCHOOL SAFE ID LLC	01/05/24	40.00	40.00	ID PRINTER SUPPLIES PAPER ID ROLL
					40.00	40.00	

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 12/05/2023 TO 01/08/2024 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.1892.52199.682.0900.0000.000.130. REFRESHMENTS/AWARDS/GIFTS							
24005226	001	001225	WALMART STORES INC	01/04/24	100.00	100.00	CHASE - PURCHASE REFRESHMENTS/DEC
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.1892.52199.682.0900.0000.000.501. REFRESHMENTS/AWARDS/GIFTS							
24005051	001	001225	WALMART STORES INC	12/19/23	1,000.00	470.83	CLASSROOM SNACKS AND SUPPLIES FOR
					1,000.00	470.83	
DETAILS FOR ACCOUNT: 61.1892.52410.682.0900.0000.000.130. REFRESHMENTS/AWARDS/GIFTS							
24005220	001	001225	WALMART STORES INC	01/04/24	100.00	100.00	CHASE - TO PURCHASE REFRESHMENTS/
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.1900.52199.682.0100.1050.000.140. REFRESHMENTS/AWARDS/GIFTS							
24004923	001	000844	OZARK PIZZA COMPANY - PAPA JO	12/11/23	60.00	26.01	3 PIZZAS FOR REWARD
					60.00	26.01	
DETAILS FOR ACCOUNT: 61.1904.53200.670.0800.0000.000.005. CONCESSIONS							
24004848	001	001232	SAM'S EAST INC	12/06/23	5,000.00	750.97	BLANKET FOR CONCESSIONS
24004979	001	005907	US FOODS	12/14/23	5,000.00	5,000.00	BLANKET FOR US FOODS- CONCESSIONS
24005026	001	001232	SAM'S EAST INC	12/18/23	5,000.00	5,000.00	BLANKET FOR CONCESSIONS
24005243	001	001232	SAM'S EAST INC	01/04/24	5,000.00	5,000.00	BLANKET FOR CONCESSIONS
					20,000.00	15,750.97	
DETAILS FOR ACCOUNT: 61.1905.53200.670.0705.0000.000.005. ENTERPRISE OPERATIONS							
24004978	001	001232	SAM'S EAST INC	12/14/23	9,000.00	6,846.26	SUPPLIES FOR NORMAN HIGH STUDENT
24005267	001	001232	SAM'S EAST INC	01/05/24	7,500.00	7,500.00	SUPPLIES FOR NORMAN HIGH STUDENT
					16,500.00	14,346.26	
DETAILS FOR ACCOUNT: 61.1912.52199.683.0900.0000.000.705. EXTRA CURRICULAR SUPPLIES							
24004958	001	012200	JP MORGAN CHASE BANK NA	12/13/23	100.00	100.00	LATINE HERITAGE SA FOOD SUPPLIES
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.1925.51000.681.0100.1050.000.122. COCURRICULAR SUPPLIES							
24004828	001	500000	AMAZON.COM	12/06/23	100.00	100.00	TOY STIPENED FOR MRS MOSLEY, TREA
24004829	001	500000	AMAZON.COM	12/06/23	100.00	100.00	TOY STIPEND KEVIN RUSS, SMALL GRO
					200.00	200.00	
TOTALS FOR FUND: 61 SCHOOL ACTIVITY FUND					141,413.88	131,674.38	
DETAILS FOR ACCOUNT: 86.8018.52199.731.0000.0000.000.001. APPLIANCES/FURNITURE/FIXTURES							
24005270	001	014428	AMERICAN VENDING SALES INC	01/05/24	70,752.00	70,752.00	VENDING MACHINE (SNACK)
24005270	002	014428	AMERICAN VENDING SALES INC	01/05/24	52,864.00	52,864.00	VENDING MACHINE (DRINK)
					123,616.00	123,616.00	
TOTALS FOR FUND: 86 INSURANCE RECOVERY					123,616.00	123,616.00	

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 12/05/2023 TO 01/08/2024 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
Grand Totals:					1,681,102.93	1,644,165.62	

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

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

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, December 11, 2023

I. Call to Order and Establish a Quorum - The meeting was called to order at 6:00 PM
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 led by President Dirk O'Hara.

III. Awards Presentations

III.A. The Oklahoma Indian Challenge Bowl was held on Friday, October 27th at Seminole State College
Presented by Lucyann Harjo

Norman High Tigers 2nd Place	Alcott Wildcats 1st Place
Zephan Joe (Navajo)	Dwayne Scott (Muscogee)
Ailani Aissaoui (Kiowa)	William Brown (Muscogee)
Ava Batson-Perez (Chickasaw)	Lauren Crossley (Cheyenne and Arapaho/Navajo)
Anna-Laura Bell (Choctaw)	Ariahis Joe (Navajo)

Team Sponsors: Jamie McAlester, Zachary Grimes

IV. Public Communications
Evan Dunn spoke on the topic of environmental concerns.

V. Disposition of Routine Business by Consent Action
Motion to accept the approve the consent docket items A-N 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

V.A. Purchase Orders (Encumbrances and/or bills to be paid for fiscal year 2023-2024)
Purchase Orders #24004160 - #24004807
General Fund- $1,453,163.72
Building Fund- $0
Child Nutrition Fund- $50,300.00
Bond Funds- $394,877.66
Sinking Funds- $0
Trust Funds- $500.00
School Activity Fund- $179,306.59

V.B. Minutes for the Regular Meeting of the Board of Education November 13, 2023

V.C. Treasurer's Report for the period through November 30, 2023

V.D. Investment Report (presented for information only)

V.E. Certified Personnel Report and Recommendations - See Attachment "A" (posted with the agenda)
Attached to the posted agenda and these minutes as Attachment A.

V.F. Support Personnel Report and Recommendations - See Attachment "B" (posted with the agenda)
Attached to the posted agenda and these minutes as Attachment B.

V.G. Care Solace, Inc. Services Agreement for a web-based navigation system to assist students and families in locating and connecting with mental health treatment providers (Service pending grant awarded by the Oklahoma State Department of Education)

V.H. The Triumph Team LLC Consulting and Facilitation Services Agreement for Dimensions Academy

V.I. Contract for Construction Management Services between Norman Public Schools and Nabholz Construction

V.J. Agreement between Norman Public Schools and Waggoners Heat & Air Inc, for Alcott Middle School, Whittier Middle School, Irving Middle School, & Norman North High School HVAC Replacement Project.

V.K. Agreement for Professional Services between KSA Engineers, Inc. and Norman Public Schools

V.L. Applications for Sanctioning

1. Kennedy Elementary PTA
2. Longfellow Middle School PTA
3. Norman PTA Council

V.M. Activity Fund Raising Reports with Proposed Events

1. Cleveland Elementary School - Physical Education
2. Irving Middle School - FACS
3. Norman High School - Special Olympics

V.N. Open Transfer Law (Senate Bill 783)

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.

VI. Additional Agenda Items

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).

There was no new business presented at this meeting.

VIII. Administrative Staff Reports

Dr. Nick Migliorino spoke about winter break and upcoming events.

IX. Board of Education Reports

Annette Price spoke on the topic of firearm safety.

Dirk O'Hara expressed his gratitude to the parents, students, and sponsors that are organizing and participating in services projects. And then gave a shout out to all of the teams and volunteers that participated in the Joe Lawson Tournament.

Attendance Update Taken at 6:13 PM. Present: Chad Vice.

X. Adjournment

6:16 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, Chad Vice: Yea

_____

Dirk O'Hara, Board of Education President

_____

Cathy Sasser, Board Clerk

(Seal)

Norman Public Schools
Purchase Request

Purchase Request 1 **Meeting Date: January 16th, 2024**

1. **Item: Replacement Air Purifier Filters**

2. **Location: District Wide**

3. **Cooperative Contract: OMNIA 02-116**

4. **Purchase Fund: Building Fund**

5.

Item Description	QTY	Price	Total
Replacement HEPA Filter	1,000	$69.30	$69,300.00
Replacement Air Cartridge	1,000	$90.00	$90,000.00
		TOTAL	$159,300.00

6. **Sodexo Management Inc**
   Norman, OK 73069
   $159,300.00

7. **It is recommended that the district purchase Replacement Air Purifier Filters for district wide use from Sodexo Management Inc in the amount of $159,300.00.**

Norman School District
General Fund
Statement of Assets, Liabilities and Fund Balance
December 31, 2023

ASSETS		
Cash in Bank	($7,603,350.43)	
Accounts Receivable	(331,405.92)	
Property Taxes - Current	2,945,271.42	
Property Taxes - Delinquent	0.00	
Prepaids	0.00	
Interest	0.00	
Inventory	207,806.32	
TOTAL ASSETS		**($4,781,678.61)**
LIABILITIES AND FUND BALANCE		
Accounts Payable	(177,180.98)	
Deferred Revenue	2,587,264.51	
Total Liabilities		$2,410,083.53
Unaudited Fund Balance (June 30, 2023)	$13,087,581.20	
Excess Expenditures over Revenue	($20,279,343.34)	
Fund Balance, End of Period		($7,191,762.14)
TOTAL LIABILITIES AND FUND BALANCE		**($4,781,678.61)**

1

Norman School District
General Fund
Statement of Revenue and Expenditures
December 31, 2023

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Ad Valorem Tax	$46,166,399.00	$1,227,247.81	$1,400,613.15	44,765,785.85
Local	2,109,856.00	48,347.79	443,626.12	1,666,229.88
Intermediate	4,850,000.00	48,837.23	322,872.51	4,527,127.49
State	78,931,799.00	7,530,259.24	37,646,464.59	41,285,334.41
Federal	22,596,450.00	337,583.18	1,030,980.26	21,565,469.74
Fund Transfer	0.00	0.00	0.00	0.00
TOTAL REVENUE	**$154,654,504.00**	**$9,192,275.25**	**$40,844,556.63**	**$113,809,947.37**
EXPENSES				
Local	$118,655,035.75	$9,877,133.93	$46,062,773.30	
State	14,284,202.46	1,109,717.74	5,621,823.31	
Federal	22,567,804.04	811,832.58	9,439,303.36	
TOTAL EXPENSES	**$155,507,042.25**	**$11,798,684.25**	**$61,123,899.97**	
EXCESS EXPENDITURES OVER REVENUE	**($852,538.25)**		**($20,279,343.34)**	

* This column is for information only and is included in the year-to-date actual amounts.

Norman School District
Building Fund
Statement of Assets, Liabilities and Fund Balance
December 31, 2023

ASSETS		
Cash in Bank	4,737,322.63	
Accounts Receivable	762.74	
Property Taxes - Current	412,681.63	
Property Taxes - Delinquent	0.00	
Investments	0.00	
Accrued Interest	0.00	
TOTAL ASSETS		**$5,150,767.00**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$14,231.68	
Deferred Revenue	332,126.39	
Total Liabilities		$346,358.07
Unaudited Fund Balance (June 30, 2023)	$5,309,510.31	
Excess Expenditures over Revenue	($505,101.38)	
Fund Balance, End of Period		$4,804,408.93
TOTAL LIABILITIES AND FUND BALANCE		**$5,150,767.00**

Norman School District
Building Fund
Statement of Revenue and Expenditures
December 31, 2023

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Ad Valorem Tax	$6,577,361.00	$175,376.25	$196,540.01	$6,380,820.99
Other Taxes	$4,000.00	$0.00	$286.46	$3,713.54
Interest	$100,000.00	$0.00	$0.00	$100,000.00
Interfund Transfer	$1,000,000.00	$0.00	$0.00	$1,000,000.00
State	$1.00	$0.00	$0.00	$1.00
TOTAL REVENUE	**$7,681,362.00**	**$175,376.25**	**$196,826.47**	**$7,484,535.53**
EXPENSES				
Local	$3,563,996.06	$120,742.15	$701,927.85	
TOTAL EXPENSES	**$3,563,996.06**	**$120,742.15**	**$701,927.85**	
EXCESS EXPENDITURES OVER REVENUE	**$4,117,365.94**		**($505,101.38)**	

* This column is for information only and is included in the year-to-date actual amounts.

Norman School District
Child Nutrition Fund
Statement of Assets, Liabilities and Fund Balance
December 31, 2023

ASSETS		
Cash in Bank	$2,426,849.47	
Accounts Receivable	322,663.32	
Inventory	0.00	
TOTAL ASSETS		**$2,749,512.79**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$2,748.79	
Deferred Revenue	$424,636.47	
Total Liabilities		$427,385.26
Unaudited Fund Balance (June 30, 2023)	$2,808,452.71	
Excess Expenditures over Revenue	($486,325.18)	
Fund Balance, End of Period		$2,322,127.53
TOTAL LIABILITIES AND FUND BALANCE		**$2,749,512.79**

Norman School District
Child Nutrition Fund
Statement of Revenue and Expenditures
December 31, 2023

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Student Meals	$1,525,427.00	$1,018.75	$590,532.90	$934,894.10
Federal Reimbursement	4,373,887.00	900,529.43	1,570,661.21	2,803,225.79
State Reimbursement	65,867.00	0.00	0.00	65,867.00
Other Local	100,907.00	0.00	0.00	100,907.00
Interfund Transfer	131,100.00	0.00	0.00	131,100.00
TOTAL REVENUE	**$6,197,188.00**	**$901,548.18**	**$2,161,194.11**	**$4,035,993.89**
EXPENSES				
Local	$8,073,670.13	$517,510.34	$2,647,519.29	
TOTAL EXPENSES	**$8,073,670.13**	**$517,510.34**	**$2,647,519.29**	
EXCESS EXPENDITURES OVER REVENUE	**($1,876,482.13)**		**($486,325.18)**	

* This column is for information only and is included in the year-to-date actual amounts.

Norman School District
Bond Fund
Statement of Assets, Liabilities and Fund Balance
December 31, 2023

ASSETS		
Cash in Bank	$10,503,686.78	
Investments	0.00	
Accrued Interest	0.00	
Receivables	0.00	
TOTAL ASSETS		**$10,503,686.78**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$28,684.49	
Total Liabilities		$28,684.49
Unaudited Fund Balance (June 30, 2023)	$13,831,036.87	
Excess Expenditures over Revenue	($3,356,034.58)	
Fund Balance, End of Period		$10,475,002.29
TOTAL LIABILITIES AND FUND BALANCE		**$10,503,686.78**

Norman School District
Bond Fund
Statement of Revenue and Expenditures
December 31, 2023

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Local	$12,920,000.00	$0.00	$0.00	$12,920,000.00
Interest	$50,000.00	$0.00	$0.00	$50,000.00
TOTAL REVENUE	**$12,970,000.00**	**$0.00**	**$0.00**	**$12,970,000.00**
EXPENSES				
Local	$21,434,478.00	$94,269.75	$3,356,034.58	
Fund Transfer	0.00	0.00	0.00	
TOTAL EXPENSES	**$21,434,478.00**	**$94,269.75**	**$3,356,034.58**	
EXCESS EXPENDITURES OVER REVENUE	**($8,464,478.00)**		**($3,356,034.58)**	

* This column is for information only and is included in the year-to-date actual amounts.

Norman School District
Sinking Fund
Statement of Assets, Liabilities and Fund Balance
December 31, 2023

ASSETS		
Cash in Bank	$23,299,916.34	
Accounts Receivable	0.00	
Investments	0.00	
Accrued Interest	0.00	
Property Taxes - Current	3,046,055.93	
Property Taxes - Delinquent	0.00	
TOTAL ASSETS		**$26,345,972.27**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$0.00	
Deferred Revenue	3,048,073.39	
Escrow Account	0.00	
Total Liabilities		$3,048,073.39
Unaudited Fund Balance (June 30, 2023)	$22,991,941.45	
Excess Revenue over Expenditures	$305,957.43	
Fund Balance, End of Period		$23,297,898.88
TOTAL LIABILITIES AND FUND BALANCE		**$26,345,972.27**

Norman School District
Sinking Fund
Statement of Revenue and Expenditures
December 31, 2023

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Ad Valorem Tax	$33,269,076.00	$891,359.21	$998,176.18	$32,270,899.82
Premium on Bonds Sold	$200,000.00	$0.00	$0.00	$200,000.00
Interest	1,000,025.00	0.00	0.00	1,000,025.00
State	1.00	0.00	0.00	1.00
Fund Transfer	(1,000,000.00)	0.00	0.00	(1,000,000.00)
TOTAL REVENUE	**$33,469,102.00**	**$891,359.21**	**$998,176.18**	**$32,470,925.82**
EXPENSES				
Local	$31,571,637.50	$0.00	$692,218.75	
Fund Transfer	0.00	0.00	0.00	
TOTAL EXPENSES	**$31,571,637.50**	**$0.00**	**$692,218.75**	
EXCESS REVENUE OVER EXPENDITURES	**$1,897,464.50**		**$305,957.43**	

* This column is for information only and is included in the year-to-date actual amounts.

Norman School District
Student Activity Fund
Statement of Assets, Liabilities and Fund Balance
December 31, 2023

ASSETS		
Cash in Bank	$2,746,996.60	
Accounts Receivable	2,196.84	
TOTAL ASSETS		**$2,749,193.44**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$56,393.65	
Total Liabilities		$56,393.65
Unaudited Fund Balance (June 30, 2023)	$2,329,413.30	
Excess Revenue over Expenditures	$363,386.49	
Fund Balance, End of Period		$2,692,799.79
TOTAL LIABILITIES AND FUND BALANCE		**$2,749,193.44**

Norman School District
Student Activity Fund
Statement of Revenue and Expenditures
December 31, 2023

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Local	$3,000,000.00	$207,027.33	$1,508,647.88	1,491,352.12
TOTAL REVENUE	**$3,000,000.00**	**$207,027.33**	**$1,508,647.88**	**$1,491,352.12**
EXPENSES				
Local	$3,000,000.00	$232,493.16	$1,145,261.39	
TOTAL EXPENSES	**$3,000,000.00**	**$232,493.16**	**$1,145,261.39**	
EXCESS REVENUE OVER EXPENDITURES	**$0.00**		**$363,386.49**	

* This column is for information only and is included in the year-to-date actual amounts.

Norman School District
Trust and Agency Funds
Statement of Assets, Liabilities and Fund Balance
December 31, 2023

ASSETS		
Cash in Bank	$23,287,618.04	
Accounts Receivable	$44,591.88	
TOTAL ASSETS		**$23,332,209.92**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$44,591.88	
Total Liabilities		$44,591.88
Unaudited Fund Balance (June 30, 2023)	$6,351,526.01	
Excess Revenue over Expenditures	16,936,092.03	
Fund Balance, End of Period		$23,287,618.04
TOTAL LIABILITIES AND FUND BALANCE		**$23,332,209.92**

Norman School District
Trust and Agency Funds
Statement of Revenue and Expenditures
December 31, 2023

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Local	$20,000,000.00	$103,877.92	$18,560,442.74	$1,439,557.26
Fund Transfer	0.00	0.00	0.00	$0.00
TOTAL REVENUE	**$20,000,000.00**	**$103,877.92**	**$18,560,442.74**	**$1,439,557.26**
EXPENSES				
Local	$20,000,000.00	$374,725.50	$1,624,350.71	
Fund Transfer	0.00	0.00	0.00	
TOTAL EXPENSES	**$20,000,000.00**	**$374,725.50**	**$1,624,350.71**	
EXCESS REVENUE OVER EXPENDITURES	**$0.00**		**$16,936,092.03**	

* This column is for information only and is included in the year-to-date actual amounts.

2023-2024 INVESTMENT INFORMATION

JP MORGAN CHASE US GOV MONEY MARKET					
MONTH	**BANK**	**ACCOUNT**	**BALANCE**	**INTEREST EARNED**	**INTEREST RATE**
July	JP Morgan Chase	Money Market	66,021,793.31	290,133.39	5.25%
August	JP Morgan Chase	Money Market	69,330,627.79	308,834.48	5.32%
September	JP Morgan Chase	Money Market	44,599,507.67	268,879.88	5.32%
October	JP Morgan Chase	Money Market	47,804,884.28	268,879.88	5.33%
November	JP Morgan Chase	Money Market	40,006,255.53	268,879.88	5.34%
December	JP Morgan Chase	Money Market	50,210,878.94	204,623.41	5.35%
TYPE	**BANK**	**PURCHASED**	**PAR**	**PRICE**	**YIELD**
FHDN	Country Club Bank	9/21/2023	20,000,000.00	19,467,558.33	5.53%

ATTACHMENT A				
Norman Public Schools Norman, Oklahoma Certified Personnel Report				
1/16/2024				
RECOMMENDATIONS/ TEMPORARY EMPLOYMENT				
NAME	**NEW/REPLACEMEI**	**ASSIGNMENT**	**SITE**	**EFFECTIVE DATE**
CATHEY, JONATHAN	REPLACEMENT	SOCIAL STUDIES TEACHER	IRVING MIDDLE SCHOOL	8/9/2023
HAYES, JAYKOB	REPLACEMENT	DD PRE K TEACHER	KENNEDY ELEMENTEARY	12/1/2023
KUHLMAN, ELIZABETH	REPLACEMENT	SPECIAL EDUCATION TEACHER	LONGFELLOW MIDDLE SCHOOL	8/9/2023
L'HOMMEDIEU, CAYLEIGH	REPLACEMENT	LIBRARIAN/MEDIA SPECIALIST	MONROE ELEMENTARY	8/7/2023
LACKEY, JACIE	REPLACEMENT	SOCIAL STUDIES TEACHER	WHITTIER MIDDLE SCHOOL	1/3/2024
LADOUCEUR, LAUREN	REPLACEMENT	SCIENCE TEACHER	IRVING MIDDLE SCHOOL	12/5/2023
SHEPHERD, JAMIE	REPLACEMENT	ASSISTANT BAND DIRECTOR	NORMAN HIGH SCHOOL	8/3/2023
SIGNORELLI, ADISON	REPLACEMENT	ENGLISH LANGUAGE ARTS TEACHER	IRVING MIDDLE SCHOOL	11/1/2023
RESIGNATIONS:				
NAME		**ASSIGNMENT**	**SITE**	**EFFECTIVE DATE**
ALVAREZ, HALIMA		FIRST GRADE TEACHER	MONROE ELEMENTARY	12/20/2023
BORDWINE, REBECCA		KINDERGARTEN TEACHER	REAGAN ELEMENTARY	1/10/2024
DESPAIN, KALIN		39 TRIBES TEACHER	NORMAN NORTH HIGH SCHOOL	12/20/2023
FISHER, JULIA		MULTIPLE DISABILITES	CLEVELAND ELEMENTARY	1/19/2024
HALE, TAYLOR		SOCIAL STUDIES TEACHER	IRVING MIDDLE SCHOOL	1/5/2024
HOWELL, SUSANA		SCIENCE TEACHER	LONGFELLOW MIDDLE SCHOOL	12/20/2023
ISBILL, MICHAEL		MATH TEACHER	ALCOTT MIDDLE SCHOOL	1/12/2024
MORGAN, SARAH		MATH TEACHER	LONGFELLOW MIDDLE SCHOOL	1/3/2024
SCHUSTER, WILLIAM		MATH TEACHER	NORMAN NORTH HIGH SCHOOL	12/20/2023
TESTA, SARAH		SPEECH PATHOLOGIST	WASHINGTON ELEMENTARY	1/12/2024
Respectfully Submitted,				
Superintendent				
*Worked Prior to Board Approval				

ATTACHMENT B

Norman Public Schools
Norman, Oklahoma
Support Personnel Report
1/16/2024

RECOMMENDATIONS/ TEMPORARY EMPLOYMENT	**NEW/REPLACEMENT**			
NAME		**ASSIGNMENT**	**SITE**	**EFFECTIVE DATE**
AGNEW, BRENDAN	REPLACEMENT	KINDERGARTEN TEACHER ASSISTANT	KENNEDY ELEMENTARY	1/12/2024
ALTMAN, RON	REPLACEMENT	BUS DRIVER	TRANSPORTATION	1/8/2024
AUSTIN, DALANEY	REPLACEMENT	BUS MONITOR	TRANSPORTATION	1/16/2024
BARRETT, MORGAN	REPLACEMENT	SPED BLENDED PRE K TEACHER ASSISTANT	ADAMS ELEMENTARY	12/11/2023
BIESCHKE, MEGAN	REPLACEMENT	SPED TEACHER ASSISTANT	MONROE ELEMENTARY	1/4/2024
BROWN, TARA	REPLACEMENT	RESOURCE TEACHER ASSISTANT	TRUMAN PRIMARY	12/12/2023
DEARDORFF, AARON	NEW	RESOURCE TEACHER ASSISTANT	ALCOTT MIDDLE	1/22/2024
DRAPER, AMANDA	NEW	RESOURCE TEACHER ASSISTANT	NORMAN NORTH HIGH	12/11/2023
FOSTER, MICHEAL	REPLACEMENT	BUS MONITOR	TRANSPORTATION	12/7/2023
HALL, MAELYNDA	REPLACEMENT	BUS MONITOR	TRANSPORTATION	1/16/2024
HARDER, MARCIA	REPLACEMENT	RESOURCE TEACHER ASSISTANT	NORMAN NORTH HIGH	1/10/2024
HUTCHINSON, STACY	REPLACEMENT	BUS MONITOR	TRANSPORTATION	1/4/2024
JONES, ANDREA	NEW	1ST GRADE TEACHER ASSISTANT	ADAMS ELEMENTARY	12/11/2023
JONES, SUSAN	REPLACEMENT	SPED TEACHER ASSISTANT	WHITTIER MIDDLE	12/11/2023
KINDER, BRITANIE	REPLACEMENT	BUS MONITOR	TRANSPORTATION	12/11/2023
MCNEIL, SUSAN	REPLACEMENT	BUS MONITOR	TRANSPORTATION	1/10/2024
MURPHY, JENNIFER	NEW	RESOURCE TEACHER ASSISTANT	WILSON ELEMENTARTY	12/18/2023
MYERS, JULIE	REPLACEMENT	RESOURCE TEACHER ASSISTANT	JEFFERSON ELEMENTARY	12/11/2023
RAMIREZ, HANNAH	REPLACEMENT	PRE K TEACHER ASSISTANT	JACKSON ELEMENTARY	01/01/2024
SANDERS, SYDNEY	NEW	RESOURCE TEACHER ASSISTANT	MCKINLEY ELEMENTARY	01/04/2024
SMITH, KERRI	NEW	RESOURCE TEACHER ASSISTANT	NORMAN NORTH HIGH	01/04/2024
THOMOSON, COURTNEY	REPLACEMENT	RESOURCE TEACHER ASSISTANT	LINCOLN ELEMENTARY	01/04/2024
WALTERS, DAWN	NEW	WAREHOUSE WORKER/DRIVER	WAREHOUSE	01/02/2024

RESIGNATIONS:				
NAME		**ASSIGNMENT**	**SITE**	**EFFECTIVE DATE**
BARNES, GEORGE		BUS DRIVER	TRANSPORTATION	12/13/2023
DUDLEY WALKER, DEBBRA		SIGN LANGUAGE INTERPRETER	SPECIAL SERVICES CENTER	12/20/2023
MCCLELLAN, ANA		RESOURCE TEACHER ASSISTANT	WHITTIER MIDDLE	11/17/2023
MOHAN, MONIQUE		SPED TEACHER ASSISTANT	MONROE ELEMENTARY	12/8/2023
MORRISON, JEFFREY		RESOURCE TEACHER ASSISTANT	KENNEDY ELEMENTARY	12/11/2023
RABBITT, KIMBERLY		RESOURCE TEACHER ASSISTANT	REAGAN ELEMENTARY	1/5/2024
ROSALES, AIDEN		RESOURCE TEACHER ASSISTANT	REAGAN ELEMENTARY	12/20/2023
SANDERS, ALEXIS		KINDERGARTEN TEACHER ASSISTANT	KENNEDY ELEMENTARY	1/17/2024

SIPE, LISA		ATTENDANCE SECRETARY	NORMAN HIGH	12/20/2023
SWINNEY, MARY		BUS DRIVER	TRANSPORTATION	12/20/2023
TAYLOR, KENADY		RESOURCE TEACHER ASSISTANT	LINCOLN ELEMENTARYY	12/20/2023
THOMAS, SETH		RESOURCE TEACHER ASSISTANT	CLEVELAND ELEMENTARY	1/19/2024
WILKINSON, RANDEE		COMPUTER TECH	NORMAN HIGH	12/29/2023
RETIRING:				
NAME		**ASSIGNMENT**	**SITE**	**EFFECTIVE DATE**

ABOUT US

We guide our clients to their true north

TRUE NORTH /tro͞o nôrTH/
A fixed point to calibrate your brand and the strategies that will get you there.

Helping brands to achieve their goals is why we exist. Regardless of the service, we take the same approach of trust and collaboration to develop effective strategies for measurable results. We identify where you are, where you want to go and we align all our efforts to support your journey.

We're strategy-driven and measurement-minded from start to finish.

At Koch Comm, our staff of experienced professionals have the institutional knowledge and relationships as well as the technical and industry expertise to deliver our clients' messages to their target audiences using the proper channels with pinpoint precision. We communicate effectively with multiple audiences to get your message across, raise your brand awareness and change public opinion, if necessary. Koch Comm reaches your audiences by talking to consumers, constituents and community leaders.

We've built long-standing relationships, developed in-depth executable strategies, produced original ideas, earned valuable media exposure and engaged hundreds of thousands of brand fans and followers in our 15 years as a company.

Koch Comm develops and executes public/media relations and digital marketing strategies that capitalize on opportunities, prepare for risks and integrate seamlessly with marketing, advocacy and community/customer relations efforts.

Koch Comm harnesses the power of media channels by positioning organizations and their leaders as advocates, innovators, responsible corporate citizens and most importantly, as the subject matter experts. We elevate your brand and messages to achieve success for your organization.

We believe in being more than just a vendor, an agency or an employer - we are daring collaborators and strategic guides.

ABOUT US

Organizational Structure

When you work with Koch Comm, you're partnered with a client service team led by your main point of contact– an account director with several years of experience in the public relations and marketing industry. Your dedicated client service team also consists of a vice president who works closely with the account director to develop a strong, strategic approach, and a team of account executives that supports your project with top-notch execution.

Supporting your client service team is a deep bench of experts with experience in public relations, crisis communications, issue advocacy, content marketing, paid media, graphic design, videography, project management, budgeting, operations, marketing analytics and best of all, creativity. Our team of experts support our client service teams behind the scenes to ensure we are leading our clients with enhanced strategies and creativity.

Our Principal and Founder

Kym Koch-Thompson, Principal
With more than 30 years of experience, Kym has worked as a TV reporter, state investigative agency spokesperson and legislative liaison, press secretary for Governor Brad Henry and a public affairs director for Cox Communications, Oklahoma. Kym started Koch Comm in 2005 and through hard work and determination, was able to grow a company with an incredible team of subject matter experts.

ABOUT US

Meet Our Executive Team

Jenny Herzberger, Executive Vice President
After a short time in the journalism and technical writing field, Jenny spent several years building a marketing program and team for a B2B electronics distributor. In 2012, she joined Koch Comm as the VP of Digital Media, building the digital marketing division of the company. In 2016, Jenny became Executive Vice President, and now her responsibilities include both the strategic planning and marketing for clients as well as the day-to-day operations of the company.

Alan Herzberger, Executive Vice President
Alan is a journalist by training but has spent the better part of two decades redefining how journalists work in the digital age and identifying or creating new business models for news organizations. He's worked within newsrooms, web development shops and alongside traditional marketing and sales departments – all while building cross-departmental collaborative teams to lead change within an established organization.

Shaundra North, Vice President of Strategy & Development
With over 15 years of experience, Shaundra has a thorough understanding and knowledge of internal and external communication strategies. She has directed public relations campaigns for clients in various industries, including healthcare, financial services, early childhood, science and technology, entertainment, nonprofit, and others. Her experience includes marketing message development, media relations and digital strategy development.

Brooke Greene, Vice President of Client Service
Brooke has more than 20 years of experience with traditional and digital marketing strategy and execution in a variety of industries, including fungal diagnostics, educational software, real estate appraisal, telecom and consumer electronics distribution. Maintaining a budget, being engaged and creative, staying relevant and producing results through testing is what drives Brooke each day.

SCOPE OF WORK

Account Management

- Dedicated account manager
- Monthly client meetings
- Development of monthly strategy and tactics
- Project management and organization
- Weekly project status reports

SEO and Website Audit

- A full audit, report to include (one-time expense, not ongoing):
    - Executive summary
    - Historical audience data and review of SEO analytics
    - Competitor research
        - Benchmark of organic share of voice
    - Benchmark of current rankings over initial findings
    - Site load issues
        - Google speed test
        - Optimization opportunities
    - Site content analysis
        - Keyword opportunity analysis
        - Keyword density analysis
        - Website behavior flow and analysis
    - Technical SEO analysis
    - Page issues
        - 403 errors, 404 errors, 5xx errors
        - Title elements: too long, too short, duplicated
        - Missing alt text
        - Meta descriptions: duplicated, too long, missing
        - Missing H1 tags
    - Top performing landing pages

    - Top performing keywords and keyword recommendations
    - Site content growth recommendations
    - Compliance recommendations
    - Website goal recommendations
    - Existing content evaluation
    - Content gap evaluation
    - Sitemap and information architecture recommendations
    - Website content recommendations
    - Website workflow documentation and analysis
    - Website tone recommendations
    - Site content growth recommendations
    - Compliance recommendations

Website Content Audit

One time expense, not ongoing.

- Website goal recommendations
- Audience identification
- Existing content evaluation
- Content gap evaluation
- Sitemap and information architecture recommendations
- Website content recommendations
- Website workflow documentation
- Website tone recommendations
- Site content growth recommendations
- Compliance recommendations

Website Content -

- Develop website content to support campaigns and marketing efforts

Paid Media

- Development and implementation of strategy
- Paid social media execution
- Content creation, including static, motion and/or video ads
- Graphic design

- Paid social to support recruitment and retention strategies flighting, buying and placement

Social Media Strategy

- Development and implementation of plans to include content, engagement and paid communications strategies
- Paid social creation, execution and monitoring
- Crisis response
- Social graphics - basic (client provides photography or background graphics)

Measurement, Analytics and Insights

- Custom measurement strategy
    - Measuring campaigns and marketing tactics
    - Identifying and measuring against conversion points identified by channel
- Online custom dashboards

PRICING AND TERMS

Pricing

Title/Description	Cost	Unit	Qty	Subtotal
Annual Communications Services - 01/17/2024-06/30/2024 • Account management • SEO/website audit • Three paid social media campaigns	$4,250.00	p/month	6	**$25,500.00**
Paid Communications Budget • Paid Social	$4,000.00		1	**$4,000.00**
			Total	**$29,500.00**

Terms

- The descriptions in this proposal explain the breadth of tasks and services we are able to perform under each service. As strategy is developed by Koch Comm, the descriptions listed under each service may change or be prioritized based on and in agreement with the client and their needs and the available time within the retainer. If the tasks change or certain tasks listed are not performed due to client direction and agreement throughout the contract, Koch Comm will not be bound to provide all deliverables listed in this contract upon termination or expiration of the contract.
- The total cost of the proposal is $29,500.00, plus any expenses related to travel. Koch Comm will bill the monthly invoice of $4,250 once the monthly services begin. Paid social/media costs will be billed monthly as charges are incurred. Payment terms are net thirty (30) days from receipt of an undisputed invoice.
- Edits to the scope of work outlined in this contract after the proposal is signed will result in additional fees. Additional work beyond the scope outlined in this contract will be billed at $150/hour and invoiced separately. Koch Comm will provide estimates for any additional work prior to beginning work and before costs are incurred.
- Norman Public Schools may terminate this contract or any individual services within this contract at any time for any reason by giving at least forty-five (45) calendar days notice in writing to Koch Comm of termination. If NPS terminates the contract with or without cause, the parties shall work in good faith to determine what percentage of the work involving the entire contract or the specific services terminated have been reasonably performed and Koch shall be paid for services rendered to the effective date of the termination. Following receipt of the notice of termination, Koch Comm shall perform no services not required to be performed and agreed to by NPS. In the event the parties cannot agree regarding the payment to Koch for services rendered, the parties shall use mediation through JAMS. Mediation shall be conducted within 90 days of the effective date of notice of termination and no sums in dispute shall be paid to Koch pending the outcome of mediation. The Contract, if not ratified or approved by the Board of Education for

renewal on July 1 of each year, shall automatically terminate with neither party having further obligations to the other party.

- Fees - The fees set forth in this Contract shall be earned by Koch when billed and paid. Under no circumstances will Koch invoice NPS for services not performed at the time the invoice is issued.

- Data and Information Privacy - NPS and Koch Comm each agree to comply with all data privacy laws and requirements, state and federal, to which they are each subject, which may include, without limitation, the Children's Online Privacy Protection Act, 15 U.S.C. Secs. 6501-6506 ("COPPA), and The Family Educational Rights and Privacy Act, 20 U.S.C. Sec 1232g; 34 CFR Part 99 ("FERPA").

- Mutual Exchange of Confidential Information - The Parties desire to establish terms governing the use and protection of certain confidential information one Party (hereinafter "Owner") may disclose to the other Party (hereinafter "Recipient"). For purposes of this Contract, the term "Confidential Information" means (i) the terms and conditions of this Agreement, subject to a valid request under Oklahoma's Open Records Act, (ii) non-public aspects of Koch Comm's work and production, and (iii) NPS's information or other data processed, stored or transmitted by, in or through Koch Comm ("NPS Data"). In addition, Confidential Information includes information which, although not related to this Contract, is nevertheless disclosed hereunder and which is disclosed by an Owner or an affiliate to a Recipient in documentary or other tangible form bearing an appropriate label indicating that it is confidential or proprietary in nature, or which, if initially disclosed orally or visually is identified as confidential at the time of disclosure and a written summary hereof, also marked with such a label, is provided to Recipient. Recipient may use Confidential Information of Owner only for the purposes of fulfilling the obligations contemplated in this Contract and shall protect such Confidential Information from disclosure to others, using the same degree of care used to protect its own proprietary information of like important, but in any case using no less than a reasonable degree of care. Recipient may disclose Confidential Information only as reasonably required to perform its obligations under this Contract and only to its employees who have a need to know for such purposes. The Recipient may disclose Confidential Information of Owner pursuant to the requirements of a governmental agency or by operation of law (e.g., Oklahoma's Open Records Act), provided that such Recipient gives Owner written notice thereof as soon as practicable to allow sufficient time for Owner to object to disclosure of such Confidential Information.

- Professional Liability Insurance - During the term of the Contract and any extensions, Koch shall obtain and maintain liability insurance with policy limits having minimum coverage of $1,000,000 per occurrence, which can be met through an umbrella or standard policy or any combination thereof. The insurance shall be evidenced by a Certificate of Insurance reflecting the minimum coverage limits.

- Defense and Indemnity - Koch Comm or its insurer shall defend and indemnify NPS and its board, officers, agents, employees and volunteers (collectively "NPS Parties") against any and all claims, demands, liability, judgments, awards, losses, damages, expenses or costs of any kind or character (hereinafter collectively referred to as "Claims"), to the extent arising out of any act, error, omission, negligence, or willful misconduct of Koch Comm or its officers, employees, agents, contractors, or licensees connected to the purposes covered by the Contract. Nevertheless, Koch Comm or its insurer shall have no obligation to defend or indemnify NPS Parities from a Claim if it is determined that such Claim was caused by the sole negligence or willful misconduct of NPS Parties.

- Entire Agreement - This Contract contains the entire agreement with respect to the subject matter covered and supersedes all prior negotiations, understandings, or agreements written or oral. It is agreed that there is no representation, warranty, collateral agreement or condition affecting this Contract except as expressly provided in this Contract.

- Severability - In the event that any of the provisions of this Contract are held to be invalid or unenforceable in whole or in part, all other provisions will nevertheless continue to be valid and enforceable with the invalid or unenforceable parts severed from the remainder of the Contract.

- Fees or Costs That Exceed Those Specifically Set Out in the Contract - To the extent that Koch Comm expects to incur fees or costs that

exceed those itemized in the Contract, Koch Comm shall notify NPS's designee and shall identify the amount of fees or costs, the purpose(s), and provide an explanation of Koch Comm seeking fees or costs in excess of approved Contract amounts. No additional fees or costs shall be authorized by or paid by NPS, until approval of the Superintendent has been obtained for all amounts (individually or collectively) within the annual term of the contract of $5,000 or less. Amounts, during each annual term of the Contract, that individually or collectively exceed $5,000 are subject to the review and approval of the Board of Education.

- Once this contract has been executed by both parties it will serve as a legally binding document.

_____

Dirk O'Hara
Norman Public Schools
Board of Education President

SPORTS MEDICINE and ATHLETIC TRAINING
SERVICES SUBSCRIPTION AGREEMENT

I. PARTIES TO THE AGREEMENT:

A. Norman Regional Hospital Authority d/b/a Norman Regional Health System
901 N. Porter Ave.
Norman, OK 73072

B. Independent School District No. 29, Cleveland County, Oklahoma (Norman Public Schools or District)
131 S. Flood Ave.
Norman, OK. 73069

II. GENERAL PURPOSE OF THE ATHLETIC TRAINING EVENT COVERAGE AGREEMENT:

NORMAN REGIONAL HOSPITAL AUTHORITY D/B/A NORMAN REGIONAL HEALTH SYSTEM (hereinafter "NRHS") is possessed of certain skill, experience, and expertise with regard to sports medicine care of athletic populations. NRHS desires to continue to be the provider of choice for sports medicine care.

III. AGREEMENT:

NRHS agrees to provide Norman Public Schools with unique services as outlined in this service agreement. Services provided by NRHS to Norman Public Schools will be done so exclusively. No school system representative, administrator, or coach shall attempt to use, secure, or negotiate other sports medicine and\or athletic training services during the contract term**. No school system representative, administrator, or coach shall refer an athlete to any health care professional except for the one provided by NRHS.** This contract will be valid from August 1, 2023 through June 1, 2024 or until the termination of the school year, whichever comes first.

IV. COMPENSATION FOR SERVICES:

1. The service fee for the established term will be $65,000.00 (sixty-five thousand dollars). The service fee is an annual fee and is due and payable by Norman Public School. NRHS agrees, for the convenience of the school system, to extend the payment term to ten (10) monthly payments. The first one-tenth of the contract fee ($6,500.00) shall be due to NRHS by August 15, 2023. Each of the subsequent payments will be due no later than the 15th of each month until the fee schedule has been retired. If the outstanding balance is 30 days or more past due, NRHS may, at its option, require the payment of the entire service agreement outstanding balance, but only to the extent that services have been provided through the period for which payment is requested.

2. Norman Public Schools will also agree to request each booster club, at no cost, available space in any football, basketball or major athletic event program, or publication for marketing, sports injury information, and educational information, as provided by NRHS representative. Size of any printed marketing or information material is requested to be no smaller than 81/2" X 51/2".

V. SPORTS MEDICINE AND ATHLETIC TRAINING SERVICES:

1. Provision of 2 (two) NATABOC Certified Athletic Trainer (ATC) and licensed by the Oklahoma State Board of Medical Licensure and Supervision. One will be assigned as the Head Athletic Trainer at Norman High School. The second will be the assistant Athletic Trainer for the Norman School District and split time between the (2) High Schools in the Norman Public School district.
2. ATC will be on campus on a daily basis at 2:00 p.m.
3. ATC will remain on campus during the football season until the completion of football practice. Following the football season the ATC will communicate to the Athletic Director and coaching staffs training room operational hour
4. Accessibility to Junior High Facilities by cellular phone for injury assessments or consultation.
5. Taping and pre-game/ practice treatments.
6. Post-game/practice treatments.
7. Daily injury reporting and record keeping.
8. Management of training room equipment/ supplies. (Including equipment purchased by the school at start up or any equipment/ supplies donated to the school.).
9. Management of training room personnel and student athletic trainers.
10. Game coverage as follows:

    <u>Dedicated Coverage:</u>
    Home/Away Varsity Football
    Home JV Football
    Home Varsity Basketball (boys, girls)
    Home Varsity Soccer (boys, girls)
    Home Track Meets
    District Events if hosted at Norman High School

    <u>Scheduled coverage based on priority</u>:
    Home Varsity Softball
    Home Varsity Baseball
    Home Cross Country Meets

    - Any game coverage conflict or priority coverage will be resolved and/ or scheduled by providing game coverage to the sport with a higher rate of injury or at the discretion of the ATC with the approval of the Norman High School Athletic Director.

11. NRHS will provide continuing education, informative presentations, or public speaking engagements for Norman Public Schools parents, faculty, staff or coaching staff upon request. Dates, times, and topics must be arranged by a school system representative.

VI. AVAILABILITY OF THE ATC:

1. Athletic Training services will be provided during the operational hours. Operational hours will be established to reflect the time of the athletic season. Changes will be made at the discretion of the ATC.

2. Athletic Training services will not be provided during scheduled holidays and vacations that are recognized by Norman Public Schools. These include but are not limited to: Christmas Holiday, Thanksgiving Holiday, Spring Break, Labor Day, Memorial Day.

VII. PHYSICIAN SERVICES:

1. NRHS, at their discretion, shall designate for Norman High School, a team orthopedic physician(s), and/or primary care or general practice physician(s) for the term of this contract. No school system athlete will be required to owe the services of any such designated physician(s). Any such designated physician(s) shall assume no liability with regard to the nature and implementation of treatment.

2. Any athlete referred for a physician consultation will assume all financial responsibility for the charges incurred for their treatment and care and NRHS will plainly disclose this.

VIII. CONDITIONS OF FEE FOR SERVICE:

1. NRHS does not in any form, imply or infer, to have authority to discount or waive fees for NRHS, any associated physician(s) or allied medical service. Any fees charged for medical Services associated with the treatment, rehabilitation, and/or care of an athlete include, but are not limited to, rehabilitation procedures, diagnostic testing, diagnostic imaging, hospital or lab procedures, physician services, emergency room services, surgical services, related hospital services, and contract hospital services.

2. Verification of third-party reimbursement or insurance coverage or questions related to coverage can be directed to the service provider business office.

IX. TERMINATION:

This agreement may be terminated prior to the expiration of its established terms only under the following circumstances:

1. By either party, with or without cause, upon no less than 30 days prior written notice; provided, however, that in the event that this contract is terminated early without cause by the school system, NRHS, will not refund any portion of the contract fee, and all services to Norman Public Schools shall be terminated. Provided, further that in the event this agreement is terminated early with cause by NRHS, the school system shall be entitled to a prorated refund based on the remaining months of the contract term.

2. This agreement may be terminated prior to the expiration of its established term by written notice. Notice from one party to the other party in the event of a breach or default in this agreement; provided, however, that the breaching party shall first have been given at least 30 days advance written notice of the breach and an opportunity to cure the default.

X. CONFIDENTIALITY:

All business, medical and other records related to the operation of NRHS, including, but not limited to, general administrative records, policies and procedures, and pricing information, shall be and remain the sole property of NRHS (collectively, the "Confidential Information"). Norman Public Schools hereby acknowledges that the Confidential Information is competitively sensitive and agrees not to disclose Confidential Information to a third party other than Norman Public Schools administrators, school board members, attorneys, accountants, or other bona fide agents or representatives.

Likewise, NRHS understands it will have access to highly confidential information regarding the District's students, parents, and employees. NRHS agrees to keep this information confidential and not to use, reveal, or disclose, directly or indirectly, during or subsequent to the term of this Agreement. NRHS further agrees not to use any information of a confidential nature which it has learned during or subsequent to the term of this Agreement, for its own benefit after termination or expiration of this Agreement. The District may pursue all remedies available to it for such breach of threatened breach, including the recovery of damages from NRHS.

EXECUTED AND EFFECTIVE THE_____DAY OF_____ 2023.

_____

Richie Splitt, President & Chief Executive Officer
NORMAN REGIONAL HOSPITAL AUTHORITY

_____

Norman Public Schools President, NPS Board of Education

_____

Norman Public Schools Athletic Director

CONTRACT

THIS AGREEMENT is made and entered into on the 1st day of July 2024, by and between Independent School District Number Twenty-Nine of Cleveland County, Oklahoma ("Norman School District") and Louis Barlow of Barlow Education Management Services, LLC. ("Barlow")

RECITALS:

A. The School District has recognized the Professional Educators of Norman, ("Association") as the bargaining representative of the bargaining unit composed of the School District's teaching personnel.

B. The School District desires to employ Barlow, and Barlow desires to be employed by the School District to serve as chief negotiator of the School District in contract negotiations with the Association.

Wherefore, the School District and Barlow covenant and agree to be bound as follows:

1. This Agreement shall commence on July 1, 2024 and expire upon completion of negotiations regarding the 2024-2025 negotiated Agreement.

2. The School District agrees to compensate Barlow for services rendered as the School District's chief negotiator at an initial engagement fee rate of Five Thousand Five Hundred Dollars ($5,500.00), plus Ninety-five Dollars ($95.00) for each hour worked and Fifty Dollars ($50.00) for each hour traveled. There shall be no hourly charges for the initial Board/Administrative planning Sessions, training sessions, telephone consultation throughout negotiations, and the post negotiations Administrative/Board seminar.
   a. Upon presentation of a written statement, the School District shall compensate Barlow at the rate of One Thousand One Hundred Dollars ($1,100.00) for the first five (5) months of this Agreement. Hourly fees will be compensated upon a written statement on a monthly basis.
   b. The total billing for the negotiations process regarding the 2024-2025 Negotiated Agreement, including all hourly and engagement fees, shall not exceed Fifteen Thousand Dollars ($15,000.00).

3. Barlow shall act as the School District's chief negotiator and perform all such duties as may be assigned by the Board and the Superintendent including but not limited to:
   a. Meetings and conference with the Board of Education, individual Board members, members of the administrative staff and School District legal counsel.
   b. Meetings and conferences with the members of the Board's negotiating team.
   c. All sessions at which negotiations are conducted with the Association.
   d. All meetings and conferences with members of the Association's negotiation team or its representatives.
   e. Meetings and conferences with mediators and fact finding representatives.
   f. Research and preparation necessary to the negotiating process.

4. The School District agrees to provide direction to Barlow on all issues to be negotiated with the Association and Barlow agrees to present to the Association only those proposals and counter proposals that are consistent with the direction given by the Board of Education and Administrators of the School District.

5. Barlow expenses incurred in performing the duties required by this Agreement shall be reimbursed upon presentation of a written statement on the following basis:
   a. Mileage shall be compensated at the current Internal Revenue Service rate.
   b. Meals consumed away from Barlow's office shall be reimbursed at the actual cost of such meal, not to exceed Fifteen Dollars ($15.00) per meal.
   c. Lodging expenses necessary in order to perform the work outlined herein will be reimbursed at the actual cost.
   d. Copying, duplicating, telephoning, postage and other normal and reasonable business expenses shall be reimbursed upon presentation of a statement setting forth such expenditures.

NORMAN INDEPENDENT SCHOOL DISTRICT
NUMBER TWENTY-NINE OF CLEVELAND COUNTY, OKLAHOMA

BY:_____

BARLOW EDUCATION MANAGEMENT SERVICES, LLC

BY:_____

OneNet
Oklahoma's Research & Education Network

January 10, 2024
655 Research Parkway, Suite 200
Oklahoma City, Oklahoma 73104

NORMAN PUBLIC SCHOOL DISTRICT
4100 N Flood Ave
Building Instructional Service Center
Norman OK 73069

RE: Internet Services – Multi-Year Option
OneNet
SPIN 143015254

This letter is to confirm that NORMAN PUBLIC SCHOOL DISTRICT will exercise the multi-year option clause,

> "Initial one-year term with up to four (4) voluntary extensions, subject to annual ratification by both subscriber and OneNet. If mutual ratification is not agreed upon, services will continue on a month-to-month until services are cancelled."--As stated on the 2020-2021 proposal and agreement.

☑ 4th Auto renewal, **FUNDING YEAR: 2024-2025**

NORMAN PUBLIC SCHOOL DISTRICT will maintain the current services – Ethernet over lit fiber at 10000 Mbps for $3,620.00 per month per month, as previously bid for FUNDING YEAR 2020.

Mutually agreed and acceptance by both parties.

NORMAN PUBLIC SCHOOL DISTRICT:	OneNet Oklahoma State Regents for Higher Education:
Authorized Signature	Authorized Signature
Print Name	Print Name
DATE:	DATE:

OneNet
Oklahoma's Research & Education Network

January 10, 2024
655 Research Parkway, Suite 200
Oklahoma City, Oklahoma 73104

NORMAN PUBLIC SCHOOL DISTRICT
4100 N Flood Ave
Building Instructional Service Center
Norman OK 73069

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☑ 4th Auto renewal, **FUNDING YEAR: 2024-2025**

NORMAN PUBLIC SCHOOL DISTRICT will maintain the current services – Ethernet over lit fiber at 1000 Mbps for $740.00 per month per month, as previously bid for FUNDING YEAR 2020.

Mutually agreed and acceptance by both parties.

NORMAN PUBLIC SCHOOL DISTRICT:	OneNet Oklahoma State Regents for Higher Education:
Authorized Signature	Authorized Signature
Print Name	Print Name
DATE:	DATE:

AGREEMENT FOR USE OF FACILITIES
Center for Children and Families
210 South Cockrel Avenue
Norman, OK 73069

This Agreement is entered into on the 16th of January, 2024, by and between the Independent School District I-29 of Cleveland County, Oklahoma (hereinafter referred to as District), and Center for Children and Families.

WITNESSETH:

WHEREAS the District has created Bright Beginnings Academy to provide educational services for four year old children; and,

WHEREAS the District is required by state and federal departments of education regulations to provide educational services to all qualified students; and,

WHEREAS Center for Children and Families, operates and maintains the Center for Children and Families, with facilities in Cleveland County which serves students who are entitled to a public education; and,

WHEREAS Center for Children and Families, is a facility duly licensed by the Department of Human Services; and,

WHEREAS the District and Center for Children and Families, are authorized to enter into agreement for the provision of Bright Beginnings Academy services at Center for Children and Families.

NOW THEREFORE, District and Center for Children and Families, do mutually agree as follows:

1. SERVICES

   District agrees to provide educational services at the Center for Children and Families, for all qualified students. Qualified students are defined as being four years of age by September 1st and (1) students whose parents or guardian are legal residents of the District; (2) students entitled to attend classes within the District pursuant to a valid transfer for 2024-2025. No unqualified student will be permitted to participate in the educational services provided by the District.

2. District will form a class at Center for Children and Families for fifteen (15) or more students, subject to the limitations provided below, and shall pay a certified teacher and trained teacher assistant for that class.

All enrollment, program and staffing decisions will be made no later than July 1, 2024. Subject to that deadline, the District shall provide an appropriate number of certified teachers at Center for Children and Families as determined by teacher/pupil ratio. The pupil/teacher ratio shall be 15:2. A class shall not exceed 20 students with a full time (1.0 FTE) teacher and a full time (1.0 FTE) teacher assistant. A waiting list of students shall exist for enrollment of less than fifteen (15) students. A second session shall be opened with a full time (1.0 FTE) certified teacher and a full time (1.0) teacher assistant only when enrollment reaches thirty-one (31), and only if that enrollment is reached by July 1, 2024. The District shall provide administrative support to teachers. The type and amount of administrative support is based on the district's discretion, availability of personnel, and consistent with the support provided to other instructional and support staff in the same education environments.

The District and Center for Children and Families will each monitor enrollment to determine respective obligations. If by the start of school for students there is insufficient enrollment to support a minimum of 15 students, the District in its sole discretion, will notify Center for Children and Families that the Center for Children and Families will not be needed for the 2024-2025 school year. Upon this notification, the Agreement for Use of Facilities is terminated and neither party has any further obligations to the other.

The teacher and teacher assistant shall follow the District calendar and work schedule during the instructional portion of the day.

3. TEACHER AND TEACHER ASSISTANT EVALUATION

The teacher and teacher assistant shall be evaluated by a District administrator. The District administrator shall follow the applicable Policy in the evaluation process of the certified teacher and the teacher assistant.

4. DISCIPLINE AND ADMONISHMENT

The District teacher and teacher assistant shall be subject to discipline and admonishment according to District Board of Education policy and state law.

5. TRAINING

The certified teacher provided by the District will be required to comply with the same professional development requirements as all other District teachers. To the extent possible, the teacher may participate in training provided by DHS or other entities. Training that would assist the teacher in working with the Center for Children and Families, host facility will be considered, including training in infection control. Professional development hours earned from either source would meet requirements for both entities of the District or DHS.

Any teacher assistant that works with the four-year-old class must meet the state childcare licensing requirements including 20 hours of staff development and training in infection control. Training provided by the District that would assist the teacher assistant in working with the certified teacher and students will be considered.

6. ADVISORY BOARD MEETINGS

District will form an advisory board for the Bright Beginnings Academy. The purpose of the advisory board shall be to facilitate communication between the District and Center for Children and Families,

The certified teacher provided by the District will be available for required Norman Public Schools/ Bright Beginnings Academy Advisory Board meetings as scheduled throughout the academic year. The director of the Center for Children and Families, host or Center for Children and Families, designee will attend the scheduled advisory board meetings to maintain the communication and collaborative efforts of Norman Public Schools and Center for Children and Families.

7. MATERIALS

The District shall assume the responsibility for the development and supervision of curriculum taught at Center for Children and Families. District will provide current curriculum and teacher guides. Units or themes of interest will integrate across all areas of the Oklahoma State Department of Education Pre-Kindergarten Curriculum Guidelines.

Center for Children and Families, shall be responsible for maintaining all classroom equipment, student and teacher workstations, chairs, etc., including access to a copier, and access to internet for NPS computer use. District will provide educational materials, books, curriculum, and resources in an amount up to $2,500.00 for a class of 20 students or up to $125 per student for classes with less than 20 students. For sites that are not in the initial "start up" year of the program, the District will provide Jefferson Elementary School, the assigned liaison school for Center for Children and Families, with site fund allocations for materials, books, curriculum, and resources. This amount will be equal to what other elementary site budgets are provided for Pre-K students.

8. DISCIPLINE

The discipline policy relating to the students of the District shall apply to the program instructional period. No corporal punishment will be used with the four-year-olds.

9. RECORDS

The District's teacher will record student enrollment, days on roll, student absences and withdrawals according to District board policy and State Department of Education

regulations. Center for Children and Families, agrees to provide storage of student records. Students of the District served at Center for Children and Families, facility shall earn credit for classes in which they are enrolled in the same manner as other students served at District sites. Student permanent records will be transferred to the appropriate school site upon the student's promotion to Kindergarten. Center for Children and Families shall provide a locking storage cabinet to which District personnel will have sole access for the storage of student records.

10. REPORTS

The District teacher will complete enrollment forms necessary for the District to secure financial reimbursement from the State of Oklahoma. Center for Children and Families, agrees to abide by all the rules and regulations issued by the Oklahoma State Department of Education related to certification of the residency of students and their attendance in the District's educational program.

11. MEALS

District and Center for Children and Families, will provide breakfast and lunch for the Extended Day Pre-K sections. Food Service Personnel and consumables will be contracted through Norman Public Schools. Norman Public Schools complies or exceeds all USDA requirements for healthy meals, providing Child Nutrition services through contractual agreement with Nutrition Solutions, Sodexo Inc.

12. TEACHER AND TEACHER ASSISTANT CALENDAR AND HOURS

District teachers and teacher assistants shall follow the District calendar for certified classroom teachers and teacher assistants.

Full time (1.0 FTE) District teacher and teacher assistant shall follow the same daily contract hours as District elementary teachers or an equivalent block of time as approved by the Norman Public Schools Assistant Superintendent of Personnel. Half time (.5 FTE) shall work .5 daily contract hours as determined by the Norman Public Schools Assistant Superintendent of Personnel.

Full time district teacher and teacher assistant shall have at minimum a 30 minute duty free lunch period each day.

District teachers shall have at minimum a 45 minute planning period each day.

13. TRANSPORTATION OF STUDENTS

District will not provide student transportation for any four-year-old students.

14. FACILITIES

Center for Children and Families, shall provide all facilities for the four-year-old class. District will not provide any reimbursement related to facilities, maintenance, custodial, or utility costs for the program.

Center for Children and Families, agrees to provide locked storage space for District materials, supplies and equipment.

The District instructional time which is provided within facilities licensed space during licensed hours will continue to meet the state childcare licensing requirements. Center for Children and Families will provide the District with copies of all DHS visit reports written on the facility within 2 working days. Center for Children and Families, will immediately notify the District of any claims filed with DHS in regard to this specified space and/or instructional time.

15. RULES AND REGULATIONS

During instructional time, the District agrees to comply with the requirements of the Civil Rights Act of 1964, the Rehabilitation Act of 1973 as amended, and the Americans with Disabilities Act of 1992, 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, or handicap.

District shall comply with 57 OS Section 589 (Sex Offenders Registration Act).

Any medical, psychological, or educational assessment of students shall occur only with prior approval of District and parent permission as required in state and federal regulation.

Concealed/Unconcealed Firearms. The carrying of firearms within the Facility during hours during which children are on the premises is strictly prohibited except for CLEET certified security personnel employed by the Facility for the purpose of providing security services. Signage posted on or about the Facility shall designate that individuals are prohibited from carrying a concealed or unconcealed firearm on Facility property.

16. CONFIDENTIALITY

Center for Children and Families personnel are required to maintain the same level of confidentiality concerning information about students as is required of District personnel. As to student education records released by District to Center for Children and Families, Center for Children and Families personnel will maintain and release those records in compliance with State and Federal law, including the Family Educational Rights and Privacy Act. The District and Center for Children and Families will use the State of Oklahoma Standard Form - Consent for Release of Confidential Information form, as appropriate, to expedite the exchange of student records between the parties.

The District is required to seek compliance with FERPA concerning the subsequent release of student education records by entities to which the District released those records.

17. LIABILITY

District will be legally responsible for the actions of its own agents or employees consistent with the Oklahoma Governmental Tort Claims Act.

Prior to the commencement of educational services at Center for Children and Families under this Agreement, Center for Children and Families agrees to furnish the District with a certificate of public liability insurance coverage, naming the District as a co-insured, in minimum amounts of $25,000 to any claimant for any number of claims for damages to or destruction of property, including consequential damages, arising out of a single accident or occurrence, $125,000 to any claimant for all other claims arising out of a single accident or occurrence, and $1,000,000 for any number of claims arising out of a single accident or occurrence. The certificate shall require at least ten (10) days' notice to the District before cancellation of the coverage for any reason. Center for Children and Families agrees to maintain said liability coverage in force during the entire term of this Agreement.

18. TERM

This contract shall be for a term of one (1) year commencing on the 1st of July, 2024 and ending on the 30th of June, 2025, provided, however, the contract may, by mutual consent and ratification of the parties, be renewed annually upon the same terms and conditions. In the event either party elects not to renew, then in such event 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 part or all of its fiscal year after, the agreement may be terminated provided reasonable notice of at least thirty (30) days is given.

19. FEES

Center for Children and Families, agrees not to charge tuition or fees for the District instructional portion of the day. Center for Children and Families, further agrees to provide the District with a copy of their contracts that reflect that no tuition or fees are charged for the instructional portion of the day.

20. NO RELIGIOUS INSTRUCTION OR DISPLAYS

Center for Children and Families, and the District agree not to provide religious instruction or to display religious symbols or materials during the instructional portion of the Center for Children and Families program in the instructional classroom.

IN WITNESS THEREOF, District and Center for Children and Families, have executed this agreement on the day and year written above.

Board of Education
Independent District I-29
Cleveland County, Oklahoma

_____
District President

Center for Children and Families

_____
by Authorized Agent

ATTEST:

_____
Clerk, Board of Education
Independent District I-29

COLLABORATIVE SERVICES AGREEMENT
Organization Center
4554 W Main Street
Norman, Ok 73072

This Collaborative Services Agreement ("Agreement") is entered into on the 16th of January, 2024, by and between Independent School District No. 29 of Cleveland County, Oklahoma, aka Norman Public Schools ("District"), Norman Properties, L.L.C., aka the Lessor, and Organization and Rehabilitation of Norman, aka the Lessee ("Grace"), collectively referred to as the "Parties".

WITNESSETH:

WHEREAS the District has created Bright Beginnings Academy to provide educational services for four year old children; and,

WHEREAS the District is required by state and federal departments of education regulations to provide educational services to all qualified students; and,

WHEREAS Norman Properties, L.L.C., owns certain property which is leased to Grace Facility, the property location being referred to as the "Grace Facility" and its sole purpose for inclusion in this agreement is to approve the use of its facilities leased to Grace Facility for the added purpose of the District's Bright Beginnings Academy; and

WHEREAS Grace Facility is duly licensed by the Oklahoma State Department of Health; and,

WHEREAS the Parties are authorized to enter into an agreement for the provision of Bright Beginnings Academy services at the Grace Facility;

NOW THEREFORE, the Parties mutually agree as follows:

1. SERVICES

   District agrees to provide educational services at the Grace Facility for qualified students. Qualified students are defined as being four years of age by September 1st and (1) students whose parents or guardian are legal residents of the District; and (2) students entitled to attend classes within the District pursuant to a valid transfer for 2024-2025. No unqualified student will be permitted to participate in the educational services provided by the District.

2. District will form a class at the Grace Facility for fifteen (15) or more students, subject to the limitations provided below, and shall pay a certified teacher and trained teacher assistant for that class.

All enrollment, program and staffing decisions will be made no later than July 1, 2024. Subject to that deadline, the District shall provide an appropriate number of certified teachers at the Grace Facility as determined by teacher/pupil ratio. The pupil/teacher ratio shall be 15:2. A class shall not exceed 20 students with a full time (1.0 FTE) teacher and a full time (1.0 FTE) teacher assistant. A waiting list of students shall exist for enrollment of less than fifteen (15) students. A second session shall be opened with a full time (1.0 FTE) certified teacher and a full time (1.0) teacher assistant only when enrollment reaches thirty-one (31), and only if that enrollment is reached by July 1, 2024. The District shall provide administrative support to teachers. The type and amount of administrative support is based on the district's discretion, availability of personnel, and consistent with the support provided to other instructional and support staff in the same education environments.

The District and the Grace Facility will each monitor enrollment to determine respective obligations. If by the start of school for students there is insufficient enrollment to support a minimum of 15 students, the District in its sole discretion, will notify the Grace Facility that the Grace Facility will not be needed for the 2024-2025 school year. Upon this notification, the Agreement for Collaborative Services is terminated and neither party has any further obligations to the other.

The teacher and teacher assistant shall follow the District calendar and work schedule during the instructional portion of the day.

3. TEACHER AND TEACHER ASSISTANT EVALUATION

The teacher and teacher assistant shall be evaluated by a District administrator. The District administrator shall follow the applicable Policy in the evaluation process of the certified teacher and the teacher assistant.

4. DISCIPLINE AND ADMONISHMENT

The District teacher and teacher assistant shall be subject to discipline and admonishment according to District Board of Education policy and state law.

5. TRAINING

The certified teacher provided by the District will be required to comply with the same professional development requirements as all other District teachers. To the extent possible, the teacher may participate in training provided by DHS or other entities. Training that would assist the teacher in working with Grace Facility as the host facility will be considered, including training in infection control. Professional development hours earned from either source would meet requirements for both entities of the District or DHS.

Any teacher assistant that works with the four-year-old class must meet the state childcare licensing requirements including 20 hours of staff development and training

in infection control. Training provided by the District that would assist the teacher assistant in working with the certified teacher and students will be considered.

6. ADVISORY BOARD MEETINGS

District will form an advisory board for the Bright Beginnings Academy located at Grace Facility. The purpose of the advisory board shall be to facilitate communication between the District and the Parties pertaining to the services provided at the Grace Facility.

The certified teacher provided by the District will be available for required Norman Public Schools/ Bright Beginnings Academy Advisory Board meetings as scheduled throughout the academic year. The Administrator of the Grace Facility or designee will attend the scheduled advisory board meetings to maintain the communication and collaborative efforts concerning services at the Grace Facility.

7. MATERIALS

The District shall assume the responsibility for the development and supervision of curriculum taught at the Grace Facility. District will provide current curriculum and teacher guides. Units or themes of interest will integrate across all areas of the Oklahoma State Department of Education Pre-Kindergarten Curriculum Guidelines.

Norman Properties, L.L.C. and\or Grace Facility shall be responsible for maintaining all classroom equipment, student and teacher workstations, chairs, etc., including access to a copier, and access to internet for NPS computer use. District will provide educational materials, books, curriculum, and resources in an amount up to $2,500.00 for a class of 20 students or up to $125 per student for classes with less than 20 students. For sites that are not in the initial "start up" year of the program, the District will provide Cleveland Elementary School, the assigned liaison school for the Grace Facility with site fund allocations for materials, books, curriculum, and resources. This amount will be equal to what other elementary site budgets are provided for Pre-K students.

8. DISCIPLINE

The discipline policy relating to the students of the District shall apply to the program instructional period. No corporal punishment will be used with the four-year-olds.

9. RECORDS

The District's teacher will record student enrollment, days on roll, student absences and withdrawals according to District board policy and State Department of Education regulations. Norman Properties, L.L.C. and Grace Facility agree to provide storage of student records. Students of the District served at the Grace Facility shall earn credit for classes in which they are enrolled in the same manner as other students served at

District sites. Student permanent records will be transferred to the appropriate school site upon the student's promotion to Kindergarten. Norman Properties, L.L.C. and Grace Facility shall provide a locking storage cabinet to which District personnel will have sole access for the storage of student records.

10. REPORTS

The District teacher will complete enrollment forms necessary for the District to secure financial reimbursement from the State of Oklahoma. Norman Properties, L.L.C. and Grace Facility, agree to abide by all the rules and regulations issued by the Oklahoma State Department of Education related to certification of the residency of students and their attendance in the District's educational program.

11. MEALS

The District and Grace Facility will provide breakfast and lunch for the Extended Day Pre-K sections. Food Service Personnel and consumables will be contracted through Norman Public Schools. Norman Public Schools complies or exceeds all USDA requirements for healthy meals, providing Child Nutrition services through contractual agreement with Nutrition Solutions, Sodexo Inc.

12. TEACHER AND TEACHER ASSISTANT CALENDAR AND HOURS

District teachers and teacher assistants shall follow the District calendar for certified classroom teachers and teacher assistants.

Full time (1.0 FTE) District teacher and teacher assistant shall follow the same daily contract hours as District elementary teachers or an equivalent block of time as approved by the Norman Public Schools Assistant Superintendent of Personnel. Half time (.5 FTE) shall work .5 daily contract hours as determined by the Norman Public Schools Assistant Superintendent of Personnel.

Full time district teacher and teacher assistant shall have at minimum a 30 minute duty free lunch period each day.

District teachers shall have at minimum a 45 minute planning period each day.

13. TRANSPORTATION OF STUDENTS

District will not provide student transportation for any four-year-old students.

14. FACILITIES

Norman Properties, L.L.C. and Grace Facility shall provide all facilities for the four-year-old class without cost to the District. District will not provide any

reimbursement related to facilities, maintenance, custodial, or utility costs for the program.

Norman Properties, L.L.C. and Grace Facility, agrees to provide locked storage space for District materials, supplies and equipment.

The District instructional time which is provided within facilities licensed space during licensed hours will continue to meet the state childcare licensing requirements. Norman Properties, L.L.C. and Grace Facility will provide the District with copies of any and all DHS visit reports pertaining to the specified District space and written on the Grace Facility within 5 working days.

15. RULES AND REGULATIONS

During instructional time, the District agrees to comply with the requirements of the Civil Rights Act of 1964, the Rehabilitation Act of 1973 as amended, and the Americans with Disabilities Act of 1992, including, but not limited to, giving equal opportunity to those seeking employment in the program and those seeking services without regard to race, color, religion, sex, national origin, genetic information, or handicap.

District shall comply with 57 O.S. Section 589 (Sex Offenders Registration Act).

Any medical, psychological, or educational assessment of students shall occur only with prior approval of District and parent permission as required by state and federal law and regulations.

District Personnel on site at the Grace Facility agree to abide at all times with rules and regulations imposed on and by the facility for the safety and well being of Grace Facility children, visitors and staff as well as District Personnel and students. District Personnel shall at all times follow instructions of Grace Facility's Administrator, Director of Nurses and supervisory personnel concerning appropriate and safe conduct within the Grace Facility, and all rules imposed by law, regulation and the Oklahoma State Department of Health with respect to the operation of and conduct allowed within licensed skilled nursing facilities. The foregoing specifically includes submission to necessary background checks of personnel who may be working within the Grace Facility.

Concealed/Unconcealed Firearms. The carrying of firearms within the Facility during hours during which children are on the premises is strictly prohibited except for CLEET certified security personnel employed by the Facility for the purpose of providing security services. Signage posted on or about the Facility shall designate that individuals are prohibited from carrying a concealed or unconcealed firearm on Facility property.

16. CONFIDENTIALITY

Norman Properties, L.L.C. and Grace Facility personnel are required to maintain the same level of confidentiality concerning information about students as is required of District personnel. As to student education records released by District to Grace Facility, the same will maintain and release those records only in compliance with state and federal law, including the Family Educational Rights and Privacy Act (FERPA). The Parties will use the State of Oklahoma Standard Form - Consent for Release of Confidential Information form, as appropriate, to expedite the exchange of student records between the parties.

The District is required to comply with FERPA concerning the subsequent release of student education records by entities to which the District released those records.

17. LIABILITY

District will be legally responsible for the actions of its own agents or employees consistent with the Oklahoma Governmental Tort Claims Act.
Prior to the commencement of educational services at the Grace Facility under this Agreement, Grace Facility agrees to furnish the District with a certificate of public liability insurance coverage, naming the District as a co-insured, in minimum amounts of $25,000 to any claimant for any number of claims for damages to or destruction of property, including consequential damages, arising out of a single accident or occurrence, $125,000 to any claimant for all other claims arising out of a single accident or occurrence, and $1,000,000 for any number of claims arising out of a single accident or occurrence. The certificate shall require at least ten (10) days' notice to the District before cancellation of the coverage for any reason. Grace Facility agrees to maintain said liability coverage in force during the entire term of this Agreement.

18. TERM

This contract shall be for a term of one (1) year commencing on the 1st of July, 2024 and ending on the 30th of June, 2025, provided, however, the contract may, by mutual consent and ratification of the parties, be renewed annually upon the same terms and conditions. In the event either party elects not to renew, then in such event 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 part or all of its fiscal year, the agreement may be terminated provided reasonable notice of at least thirty (30) days is given.

19. Organization Center, agrees not to charge tuition or fees for the District instructional portion of the day. Organization, further agrees to provide the District with a copy of their contracts that reflect that no tuition or fees are charged for the instructional portion of the day.

20. Organization Center, and the District agree not to provide religious instruction or to display religious symbols or materials during the instructional portion of the organization program in the instructional classroom.

IN WITNESS THEREOF, the Parties have executed this agreement on the day and year written above.

Board of Education
Independent District No. 29
Cleveland County, Oklahoma

Organization and Rehabilitation

Landell Tyler Admin

Landell Tyler

Board of Education President

Authorized Agent

ATTEST:

AGREEMENT FOR USE OF FACILITIES
Kinderberry Academy
2795 Broce Drive
Norman, OK 73072

This Agreement was entered into on the 16th of January, 2024, by and between Independent School District No. 29 of Cleveland County, Oklahoma ("District"), and Kinderberry Academy ("Facility").

WITNESSETH:

WHEREAS the District has created Bright Beginnings Academy to provide educational services for four year old children; and,

WHEREAS the District is required by state and federal departments of education regulations to provide educational services to all qualified students; and,

WHEREAS Facility operates and maintains the Kinderberry Academy with facilities in Cleveland County which serves students who are entitled to a public education; and,

WHEREAS Facility is duly licensed by the Department of Human Services ("DHS"); and,

WHEREAS the District and Facility are authorized to enter into agreement for the provision of Bright Beginnings Academy services at Facility.

NOW THEREFORE, the District and Facility do mutually agree as follows:

1. SERVICES

   District agrees to provide educational services at the Facility for all eligible students. Eligible students are defined as being four (4) years of age by September 1st and (1) students whose parents or guardian are legal residents of the District; (2) students entitled to attend classes within the District pursuant to a valid transfer for the 2024-2025 school year. No ineligible student will be permitted to participate in the educational services provided by the District.

2. District will form a class at Facility for fifteen (15) or more students, subject to the limitations provided below, and shall pay a certified teacher and trained teacher assistant for that class.

   All enrollment, program and staffing decisions will be made no later than July 1, 2024. Subject to that deadline, the District shall provide an appropriate number of certified teachers at Facility as determined by teacher/pupil ratio. The pupil/teacher ratio shall be 15:2. A class shall not exceed 20 students with a half time (.5 FTE) teacher and a half time (.5 FTE) teacher assistant. A waiting list of students shall exist for enrollment of

less than fifteen (15) students. A second session shall be opened with a half time (.5 FTE) certified teacher and a half time (.5) teacher assistant only when enrollment reaches thirty-one (31), and only if that enrollment is reached by July 1, 2024. The District shall provide administrative support to teachers. The type and amount of administrative support is based on the district's discretion, availability of personnel, and consistent with the support provided to other instructional and support staff in the same education environments.

The District and Facility will each monitor enrollment to determine respective obligations. If by the start of school for students there is insufficient enrollment to support a minimum of 15 students, the District in its sole discretion, will notify the Facility that the Facility will not be needed for the 2024-2025 school year. Upon this notification, the Agreement for Use of Facilities is terminated and neither party has any further obligations to the other.

The teacher and teacher assistant shall follow the District calendar and work schedule during the instructional portion of the day.

3. TEACHER AND TEACHER ASSISTANT EVALUATION

The certified teacher and teacher assistant shall be evaluated by a District administrator. The District administrator shall follow the applicable District policy in the evaluation process of the certified teacher(s) and the teacher assistant(s).

4. DISCIPLINE AND ADMONISHMENT

The District certified teacher and teacher assistant shall be subject to discipline, including but not limited to admonishment and dismissal, according to District Board of Education policies and state law.

5. TRAINING

The certified teacher provided by the District shall be required to comply with the same professional development requirements as all other District teachers. To the extent possible, the teacher may participate in training provided by DHS or other entities. Training that would assist the teacher in working with the Facility will be considered, including training in infection control. Professional development hours earned from either the District or DHS may meet requirements for both entities.

Any teacher assistant that works with the four-year-old class must meet the state childcare licensing requirements including twenty (20) hours of staff development and training in infection control. Training provided by the District that would assist the teacher assistant in working with the certified teacher and students shall be considered.

6. ADVISORY BOARD MEETINGS

District shall form an advisory board for the Bright Beginnings Academy. The purpose of the advisory board shall be to facilitate communication between the District and Facility.

The certified teacher provided by the District will be available for required District / Bright Beginnings Academy Advisory Board meetings as scheduled throughout the academic year. The director of the Facility or other designee shall attend the scheduled advisory board meetings to maintain the communication and collaborative efforts of District and Facility.

7. MATERIALS

The District shall assume responsibility for the development and supervision of curriculum taught at Facility. District will provide current curriculum and teacher guides. Units or themes of interest will integrate across all areas of the Oklahoma State Department of Education Pre-Kindergarten Curriculum Guidelines.

Facility shall be responsible for providing and maintaining all classroom equipment, student and teacher workstations, chairs, etc., including access to a copier and internet for District computer use. The District will provide educational materials, books, curriculum, and resources in an amount up to $2,500.00 for a class of twenty (20) students or up to $125.00 per student for classes with less than twenty (20) students. For sites that are not in the initial "start up" year of the program, the District will provide Jackson Elementary School, the assigned liaison school for Facility, with site fund allocations for materials, books, curriculum, and resources. This amount will be equal to what other elementary site budgets are provided for Pre-K students.

8. DISCIPLINE

The discipline policy applicable to students of the District shall apply to the program instructional period. No corporal punishment will be used with the four-year-olds.

9. RECORDS

The District's teacher will record student enrollment, days on roll, and student absences and withdrawals according to District policy and State Department of Education regulations. Facility agrees to provide secure storage of student records. Students of the District served at Facility shall earn credit for classes in which they are enrolled in the same manner as other students served at District sites. Student permanent records will be transferred to the appropriate school site upon the student's promotion to Kindergarten. Facility shall provide a locking storage cabinet to which District personnel shall have sole access for the storage of student records.

10. REPORTS

The District certified teacher will complete enrollment forms necessary for the District to secure financial reimbursement from the State of Oklahoma. Facility agrees to abide by all the rules and regulations issued by the Oklahoma State Department of Education related to certification of the residency of students and their attendance in the District's educational program.

11. MEALS

District will not provide any student meals.

12. TEACHER AND TEACHER ASSISTANT CALENDAR AND HOURS

District certified teachers and teacher assistants shall follow the District calendar for certified classroom teachers and teacher assistants.

Full time (1.0 FTE) District certified teachers and teacher assistants shall follow the same daily contract hours as District elementary teachers or an equivalent block of time as approved by the District's Assistant Superintendent of Personnel. Half time (.5 FTE) shall work .5 daily contract hours as determined by the District's Assistant Superintendent of Personnel.

Full time District certified teachers and teacher assistants shall have, at minimum, a thirty (30) minute duty free lunch period each day.

District certified teachers shall have, at minimum, a forty-five (45) minute planning period each day.

13. TRANSPORTATION OF STUDENTS

The District shall not provide student transportation for any four-year-old students.

14. FACILITIES

Facility shall provide the site for the four-year-old class. The District will not provide any reimbursement related to facilities, maintenance, custodial, or utility costs for the program.

Facility agrees to provide locked, secure storage space for District materials, supplies and equipment.

The District instructional time which is provided within licensed space during licensed hours shall continue to meet the state childcare licensing requirements. Facility shall provide the District with copies of all DHS visit reports written on the facility within two (2) working days of Facility's receipt of the reports. Facility shall immediately notify the District of any claims filed with DHS in regard to the space occupied by the District's program.

15. RULES AND REGULATIONS

During instructional time, the District agrees to comply with the requirements of the Civil Rights Act of 1964, the Rehabilitation Act of 1973 as amended, and the Americans with Disabilities Act of 1992, including, but not limited to, equal opportunity for those seeking employment and as well as those seeking services without regard to race, color, religion, sex, sexual orientation, national origin, genetic information, or handicap.

District shall comply with the Sex Offenders Registration Act *(57 Okla. Stat. Section 589 et seq.)*.

Any medical, psychological, or educational assessment of students shall occur only with prior approval of District and parent permission as required in state and federal regulations.

Concealed/Unconcealed Firearms. The carrying of firearms within the Facility during hours during which children are on the premises is strictly prohibited except for CLEET certified security personnel employed by the Facility for the purpose of providing security services. Signage posted on or about the Facility shall designate that individuals are prohibited from carrying a concealed or unconcealed firearm on Facility property.

16. CONFIDENTIALITY

Facility personnel are required to maintain the same level of confidentiality concerning information about students as is required of District personnel. As to student education records released by District to Facility, its personnel shall maintain and release those records in compliance with state and federal law, including the Family Educational Rights and Privacy Act ("FERPA"). The District and Facility shall use the State of Oklahoma Standard Form - Consent for Release of Confidential Information form, as appropriate, to expedite the exchange of student records between the parties. The District is required to comply with FERPA concerning the release of student education records in any instance of release of covered records.

17. LIABILITY

District will be legally responsible for the actions of its own agents or employees consistent with the Oklahoma Governmental Tort Claims Act.

Prior to the commencement of educational services, Facility agrees to furnish the District with a certificate of public liability insurance coverage, naming the District as a co-insured, in minimum amounts of $25,000 to any claimant for any number of claims for damages to or destruction of property, including consequential damages, arising out of a single accident or occurrence, $125,000 to any claimant for all other claims arising

out of a single accident or occurrence, and $1,000,000 for any number of claims arising out of a single accident or occurrence. The certificate shall require at least ten (10) days' notice to the District before cancellation of the coverage for any reason. Facility agrees to maintain said liability coverage in force during the entire term of this Agreement.

18. TERM

This contract shall be for a term of one (1) year commencing on the 1st of July, 2024 and ending on the 30th of June, 2025. However, the Agreement may be renewed annually upon the same terms and conditions as set forth here and upon mutual consent and ratification of the parties. In the event either party elects not to renew the Agreement or seeks to cancel the Agreement, thirty (30) days' written notice shall be given prior to the effective date of the cancellation. Likewise, in the event the District does not receive appropriated funds for the continuance of this Agreement for any part of or all of its fiscal year, the Agreement may be terminated provided reasonable notice of at least thirty (30) days is given.

19. FEES

Facility agrees not to charge tuition or fees for the District instructional portion of the day. Facility further agrees to provide the District, upon request, a copy of individual contracts that reflect that no tuition or fees are charged for the instructional portion of the day.

20. NO RELIGIOUS INSTRUCTION OR DISPLAYS

Facility and the District agree not to provide religious instruction or to display religious symbols or materials during the instructional portion of the Kinderberry Academy program or in the instructional classroom.

IN WITNESS THEREOF, District and Facility have executed this agreement on the day and year written above.

Board of Education
Independent District No. 29
Cleveland County, Oklahoma

Board of Education President

Kinderberry Academy
Norman, OK

Tammy Mans

Authorized Agent for Kinderberry Bright Start Early Educ. Inc.

ATTEST:

Clerk, Board of Education

AGREEMENT FOR USE OF FACILITIES
McFarlin Memorial United Methodist Church
419 S. University
Norman, OK 73071

This Agreement was entered into on the 16th of January, 2024, by and between Independent School District No. 29 of Cleveland County, Oklahoma ("District"), and McFarlin Memorial United Methodist Church ("Facility").

WITNESSETH:

WHEREAS the District has created Bright Beginnings Academy to provide educational services for four year old children; and,

WHEREAS the District is required by state and federal departments of education regulations to provide educational services to all qualified students; and,

WHEREAS Facility operates and maintains the McFarlin Memorial United Methodist Church with facilities in Cleveland County which serves students who are entitled to a public education; and,

WHEREAS Facility is duly licensed by the Department of Human Services ("DHS"); and,

WHEREAS the District and Facility are authorized to enter into agreement for the provision of Bright Beginnings Academy services at Facility.

NOW THEREFORE, the District and Facility do mutually agree as follows:

1. SERVICES

District agrees to provide educational services at the Facility for all eligible students. Eligible students are defined as being four (4) years of age by September 1st and (1) students whose parents or guardian are legal residents of the District; (2) students entitled to attend classes within the District pursuant to a valid transfer for the 2024-2025 school year. In addition, the District is piloting a mixed age PreK with McFarlin that allows students who do not turn 4 until after September 1, but before December 31, to attend half day PreK. McFarlin and District acknowledge that these students, due to their age, are not eligible to be included in official student counts for funding purposes, but the students benefit when allowed to attend. No ineligible student will be permitted to participate in the educational services provided by the District. Students eligible for the program based on having reached age 4 by September 1, will be admitted to the program before students who reach 4 after September 1 but before December 31.

2. District will form a class at Facility for fifteen (15) or more students, subject to the limitations provided below, and shall pay a certified teacher and trained teacher assistant for that class.

All enrollment, program and staffing decisions will be made no later than July 1, 2024. Subject to that deadline, the District shall provide an appropriate number of certified teachers at Facility as determined by teacher/pupil ratio. The pupil/teacher ratio shall be 15:2. A class shall not exceed 20 students with a half time (.5 FTE) teacher and a half time (.5 FTE) teacher assistant. A waiting list of students shall exist for enrollment of less than fifteen (15) students. A second session shall be opened with a half time (.5 FTE) certified teacher and a half time (.5) teacher assistant only when enrollment reaches thirty-one (31), and only if that enrollment is reached by July 1, 2024. The District shall provide administrative support to teachers. The type and amount of administrative support is based on the district's discretion, availability of personnel, and consistent with the support provided to other instructional and support staff in the same education environments.

The District and Facility will each monitor enrollment to determine respective obligations. If by the start of school for students there is insufficient enrollment to support a minimum of 15 students, the District in its sole discretion, will notify the Facility that the Facility will not be needed for the 2024-2025 school year. Upon this notification, the Agreement for Use of Facilities is terminated and neither party has any further obligations to the other.

The teacher and teacher assistant shall follow the District calendar and work schedule during the instructional portion of the day.

3. TEACHER AND TEACHER ASSISTANT EVALUATION

The certified teacher and teacher assistant shall be evaluated by a District administrator. The District administrator shall follow the applicable District policy in the evaluation process of the certified teacher(s) and the teacher assistant(s).

4. DISCIPLINE AND ADMONISHMENT

The District certified teacher and teacher assistant shall be subject to discipline, including but not limited to admonishment and dismissal, according to District Board of Education policies and state law.

5. TRAINING

The certified teacher provided by the District shall be required to comply with the same professional development requirements as all other District teachers. To the extent possible, the teacher may participate in training provided by DHS or other entities. Training that would assist the teacher in working with the Facility will be considered,

including training in infection control. Professional development hours earned from either the District or DHS may meet requirements for both entities.

Any teacher assistant that works with the four-year-old class must meet the state childcare licensing requirements including twenty (20) hours of staff development and training in infection control. Training provided by the District that would assist the teacher assistant in working with the certified teacher and students shall be considered.

6. ADVISORY BOARD MEETINGS

District shall form an advisory board for the Bright Beginnings Academy. The purpose of the advisory board shall be to facilitate communication between the District and Facility.

The certified teacher provided by the District will be available for required District / Bright Beginnings Academy Advisory Board meetings as scheduled throughout the academic year. The director of the Facility or other designee shall attend the scheduled advisory board meetings to maintain the communication and collaborative efforts of District and Facility.

7. MATERIALS

The District shall assume responsibility for the development and supervision of curriculum taught at Facility. District will provide current curriculum and teacher guides. Units or themes of interest will integrate across all areas of the Oklahoma State Department of Education Pre-Kindergarten Curriculum Guidelines.

Facility shall be responsible for providing and maintaining all classroom equipment, student and teacher workstations, chairs, etc., including access to a copier and internet for District computer use. The District will provide educational materials, books, curriculum, and resources in an amount up to $2,500.00 for a class of twenty (20) students or up to $125.00 per student for classes with less than twenty (20) students. For sites that are not in the initial "start up" year of the program, the District will provide Madison Elementary School, the assigned liaison school for Facility, with site fund allocations for materials, books, curriculum, and resources. This amount will be equal to what other elementary site budgets are provided for Pre-K students.

8. DISCIPLINE

The discipline policy applicable to students of the District shall apply to the program instructional period. No corporal punishment will be used with the four-year-olds.

9. RECORDS

The District's teacher will record student enrollment, days on roll, and student absences and withdrawals according to District policy and State Department of Education regulations. Facility agrees to provide secure storage of student records. Students of the District served at Facility shall earn credit for classes in which they are enrolled in the same manner as other students served at District sites. Student permanent records will be transferred to the appropriate school site upon the student's promotion to Kindergarten. Facility shall provide a locking storage cabinet to which District personnel shall have sole access for the storage of student records.

10. REPORTS

The District certified teacher will complete enrollment forms necessary for the District to secure financial reimbursement from the State of Oklahoma. Facility agrees to abide by all the rules and regulations issued by the Oklahoma State Department of Education related to certification of the residency of students and their attendance in the District's educational program.

11. MEALS

District will not provide any student meals.

12. TEACHER AND TEACHER ASSISTANT CALENDAR AND HOURS

District certified teachers and teacher assistants shall follow the District calendar for certified classroom teachers and teacher assistants.

Full time (1.0 FTE) District certified teachers and teacher assistants shall follow the same daily contract hours as District elementary teachers or an equivalent block of time as approved by the District's Assistant Superintendent of Personnel. Half time (.5 FTE) shall work .5 daily contract hours as determined by the District's Assistant Superintendent of Personnel.

Full time District certified teachers and teacher assistants shall have, at minimum, a thirty (30) minute duty free lunch period each day.

District certified teachers shall have, at minimum, a forty-five (45) minute planning period each day.

13. TRANSPORTATION OF STUDENTS

The District shall not provide student transportation for any student participating in Bright Beginnings Academy, regardless of the student's age.

14. FACILITIES

Facility shall provide the site for the four-year-old class. The District will not provide any reimbursement related to facilities, maintenance, custodial, or utility costs for the program.

Facility agrees to provide locked, secure storage space for District materials, supplies and equipment.

The District instructional time which is provided within licensed space during licensed hours shall continue to meet the state childcare licensing requirements. Facility shall provide the District with copies of all DHS visit reports written on the facility within two (2) working days of Facility's receipt of the reports. Facility shall immediately notify the District of any claims filed with DHS in regard to the space occupied by the District's program.

15. RULES AND REGULATIONS

During instructional time, the District agrees to comply with the requirements of the Civil Rights Act of 1964, the Rehabilitation Act of 1973 as amended, and the Americans with Disabilities Act of 1992, including, but not limited to, equal opportunity for those seeking employment and as well as those seeking services without regard to race, color, religion, sex, sexual orientation, national origin, genetic information, or handicap.

District shall comply with the Sex Offenders Registration Act *(57 Okla. Stat. Section 589 et seq.).*

Any medical, psychological, or educational assessment of students shall occur only with prior approval of District and parent permission as required in state and federal regulations.

Concealed/Unconcealed Firearms. The carrying of firearms within the Facility during hours during which children are on the premises is strictly prohibited except for CLEET certified security personnel employed by the Facility for the purpose of providing security services. Signage posted on or about the Facility shall designate that individuals are prohibited from carrying a concealed or unconcealed firearm on Facility property.

16. CONFIDENTIALITY

Facility personnel are required to maintain the same level of confidentiality concerning information about students as is required of District personnel. As to student education records released by District to Facility, its personnel shall maintain and release those records in compliance with state and federal law, including the Family Educational Rights and Privacy Act ("FERPA"). The District and Facility shall use the State of Oklahoma Standard Form - Consent for Release of Confidential Information form, as appropriate, to expedite the exchange of student records between the parties.

The District is required to comply with FERPA concerning the release of student education records in any instance of release of covered records.

17. LIABILITY

District will be legally responsible for the actions of its own agents or employees consistent with the Oklahoma Governmental Tort Claims Act.

Prior to the commencement of educational services, Facility agrees to furnish the District with a certificate of public liability insurance coverage, naming the District as a co-insured, in minimum amounts of $25,000 to any claimant for any number of claims for damages to or destruction of property, including consequential damages, arising out of a single accident or occurrence, $125,000 to any claimant for all other claims arising out of a single accident or occurrence, and $1,000,000 for any number of claims arising out of a single accident or occurrence. The certificate shall require at least ten (10) days' notice to the District before cancellation of the coverage for any reason. Facility agrees to maintain said liability coverage in force during the entire term of this Agreement.

18. TERM

This contract shall be for a term of one (1) year commencing on the 1st of July, 2024 and ending on the 30th of June, 2025. However, the Agreement may be renewed annually upon the same terms and conditions as set forth here and upon mutual consent and ratification of the parties. In the event either party elects not to renew the Agreement or seeks to cancel the Agreement, thirty (30) days' written notice shall be given prior to the effective date of the cancellation. Likewise, in the event the District does not receive appropriated funds for the continuance of this Agreement for any part or all of its fiscal year, the Agreement may be terminated provided reasonable notice of at least thirty (30) days is given.

19. FEES

Facility agrees not to charge tuition or fees for the District instructional portion of the day. Facility further agrees to provide the District, upon request, a copy of individual contracts that reflect that no tuition or fees are charged for the instructional portion of the day.

20. NO RELIGIOUS INSTRUCTION OR DISPLAYS

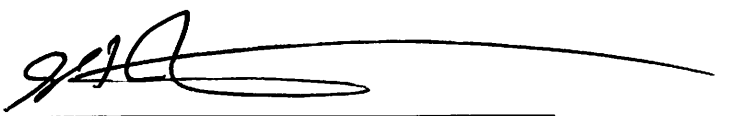
Facility and the District agree not to provide religious instruction or to display religious symbols or materials during the instructional portion of the McFarlin Memorial United Methodist Church program or in the instructional classroom.

IN WITNESS THEREOF, District and Facility have executed this agreement on the day and year written above.

Board of Education
Independent District No. 29
Cleveland County, Oklahoma

Board of Education President

McFarlin Memorial United
Methodist Church



Authorized Agent

ATTEST:

Clerk, Board of Education

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: All Participants/Beneficiaries: Teachers

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.

OG&E Rebate

The proposed dates for the fundraiser: FY24 to _____

The district employee who will oversee the fundraiser**: Sarah Chan

The estimated amount of revenue to be generated (per unit and in total): $5,000

Description of the use of funds:

Portion of proceeds to be spent on teacher incentives for conserving energy

Project# 61.1926 Sub Account # _____

**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: _____

*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: 1-10-24 Approved ■ Denied ☐

Signature Brad Coplen

Date reviewed by Health Services: _____ Approved ☐ Denied ☐

Signature _____

Date reviewed by Assistant Superintendent of Student Services: 1-10-24 Approved ■ Denied ☐

Signatures Justin Milner

RETURN COMPLETED FORM TO ASC Finance Office

Health Services Use Only: Exemption _____ of _____

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AIA® Document A133® – 2019 Exhibit A

Guaranteed Maximum Price Amendment

This Amendment dated the 10th day of January in the year 2024, 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 10th day of January in the year 2024 (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.

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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)*
Dirk O'Hara 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 17:31:03 ET on 01/10/2024.

PAGE 1

This Amendment dated the 10th day of January in the year ~~,~~ 2024, 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 10th day of January in the year 2024 (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
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

...

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

Dirk O'Hara 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 17:31:03 ET on 01/10/2024 under Order No. 3104239501 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)

1/10/2024 | 4:33 PM CST
(Dated)

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NORMAN PUBLIC SCHOOLS

EXHIBIT A

CLARIFICATIONS & ASSUMPTIONS

January 10, 2024

Manhattan
Building excellence.

Exhibit A - Clarifications & Assumptions

Project Name: Norman Public Schools 2019 Bond – Elementary, Middle, & 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: 1/10/2024

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. Additional Parking Improvements (Ponca & Duffy St.)

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

January 10, 2024

Manhattan
Building excellence.

Norman Public Schools
Executive Summaries Cover Page
1/10/2024

Manhattan
Building excellence.

Project	IGMP Amount	Current GMP	Contract Amendment 10 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	$ 3,161,764.00	Moving $61,783 to fund contingency & additional sidewalk improvements along Duffy St.
Truman Primary Elementary	$ 159,281.00	$ 107,058.00	
Truman Elementary	$ 2,707,635.00	$ 2,707,635.00	
Monroe Elementary	$ 2,841,906.00	$ 3,712,913.00	Moving $216,963 from Reconciled Funds to fund MEP buyout & contingency.
McKinley Elementary	$ 2,292,561.00	$ 3,102,777.00	Moving $272,394 from Reconciled Funds to fund MEP buyout & contingency.
Total	**$ 54,032,848.00**	**$ 55,335,323.00**	

Manhattan
Building excellence.

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)

Norman High School

IGMP - Opinion of Cost - DETAIL SUMMARY				4/16/2020	
	MA+ Architecture			**As Bid Interiors 4/16/2020**	
				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***

Manhattan
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NORMAN PUBLIC SCHOOLS

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

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***

Manhattan
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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***

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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

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NORMAN PUBLIC SCHOOLS

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

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

CHANGE REQUEST SUMMARY--- CONSTRUCTION MANAGER

Construction Manager:
Manhattan Construction

NORMAN PUBLIC SCHOOLS

Proj Name/ #: **3947.10 Lincoln Elementary**

COR No.:

COR Title: Sidewalk Improvements - Duffy St.

COR Date: 8/14/2023

1.	**Subcontractors' Work** (enter amounts from Subcontractor Summary Sheets)		
1	Cantera Concrete		$ 42,310.00
2			
3			
4			
5			
6			
7			
8			
9			
10			
	Subtotal for Subcontractors' Work		42,310.00
2.	**Itemized Direct Project Management Cost Increases (if any)**		
	Temp. Protection & Clean		$ -
	Temp. Toilets		$ -
	Connelly Paving		$ 13,500.00
	GreenShade Trees		$ 1,917.00
	Subtotal for Direct Project Management Cost Increases (if any)		15,417.00
	Subtotal 1. + 2.		57,727.00
3.	**Construction Manager's Self Performed Work**		0.00
	Subtotal, Cost of Work and Direct Proj Mgmt Cost		57,727.00
4.	**Construction Manager Fee** (Percent of Subtotal 1. and 2. above)	3.75%	1,586.63
5.	**CM's Liability**	0.99%	571.50
7	**CM's Builders Risk Insurance**	0.35%	202.04
8.	**Project Bonds**	0.00%	0.00
	Total Cost of Chang		$60,087.17

Contract Amendment 10: Moving $61,783 from Reconciled Funds to fund Duffy St. sidewalk improvements & contingency.

Truman Primary - Corridor Wall Finish Renovation
May 26, 2022
Estimate Version: GMP
Norman Public Schools

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.

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**

Contract Amendment 10: Moving $272,394 from Reconciled Funds to fund MEP buyout & contingency.

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

Contract Amendment 10: Moving $216,963 from Reconciled Funds to fund MEP buyout & contingency.

NORMAN PUBLIC SCHOOLS

EXHIBIT C

STANDARD RATES

January 10, 2024

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

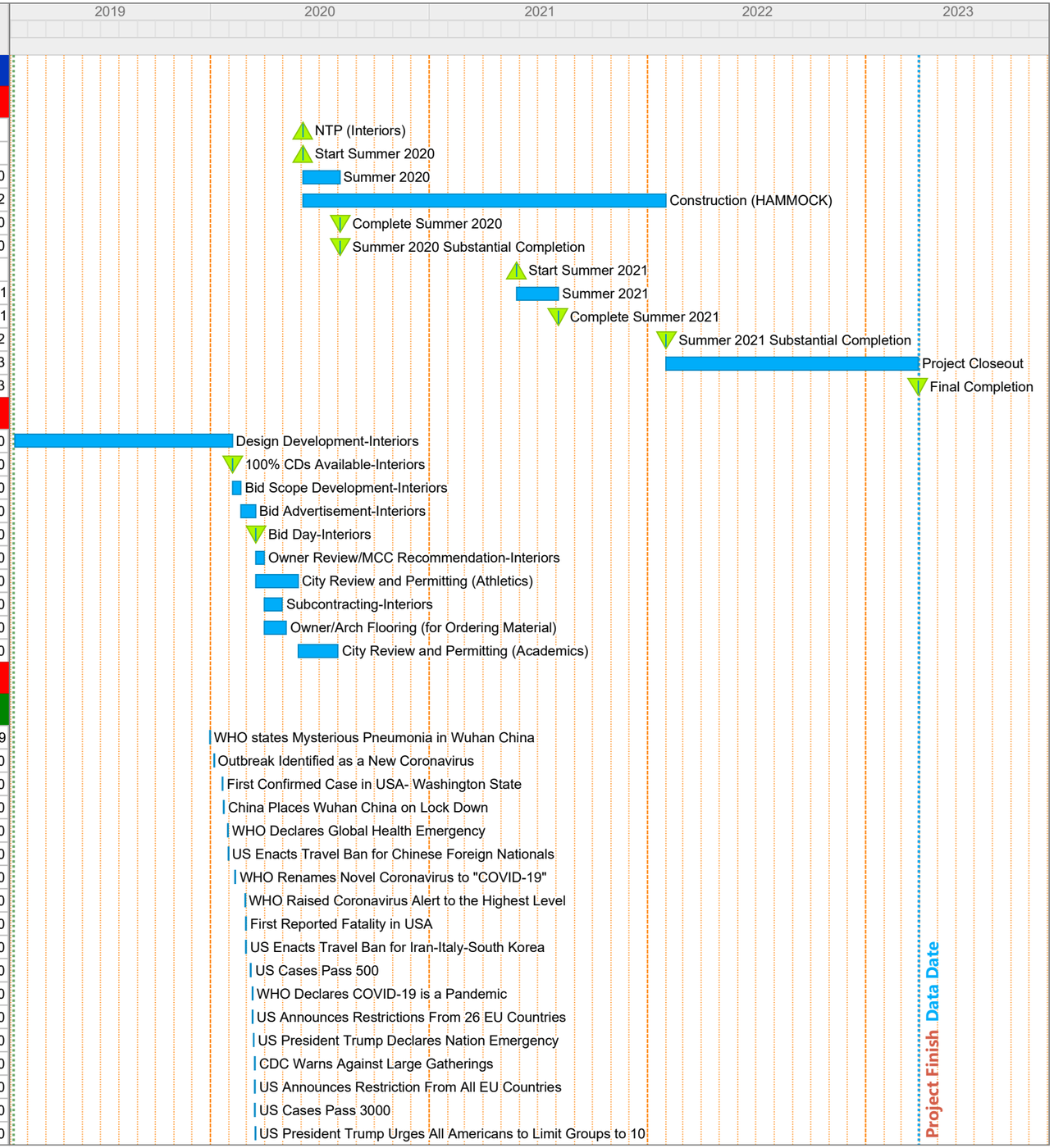
EXHIBIT D

PROJECT SCHEDULE

January 10, 2024

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

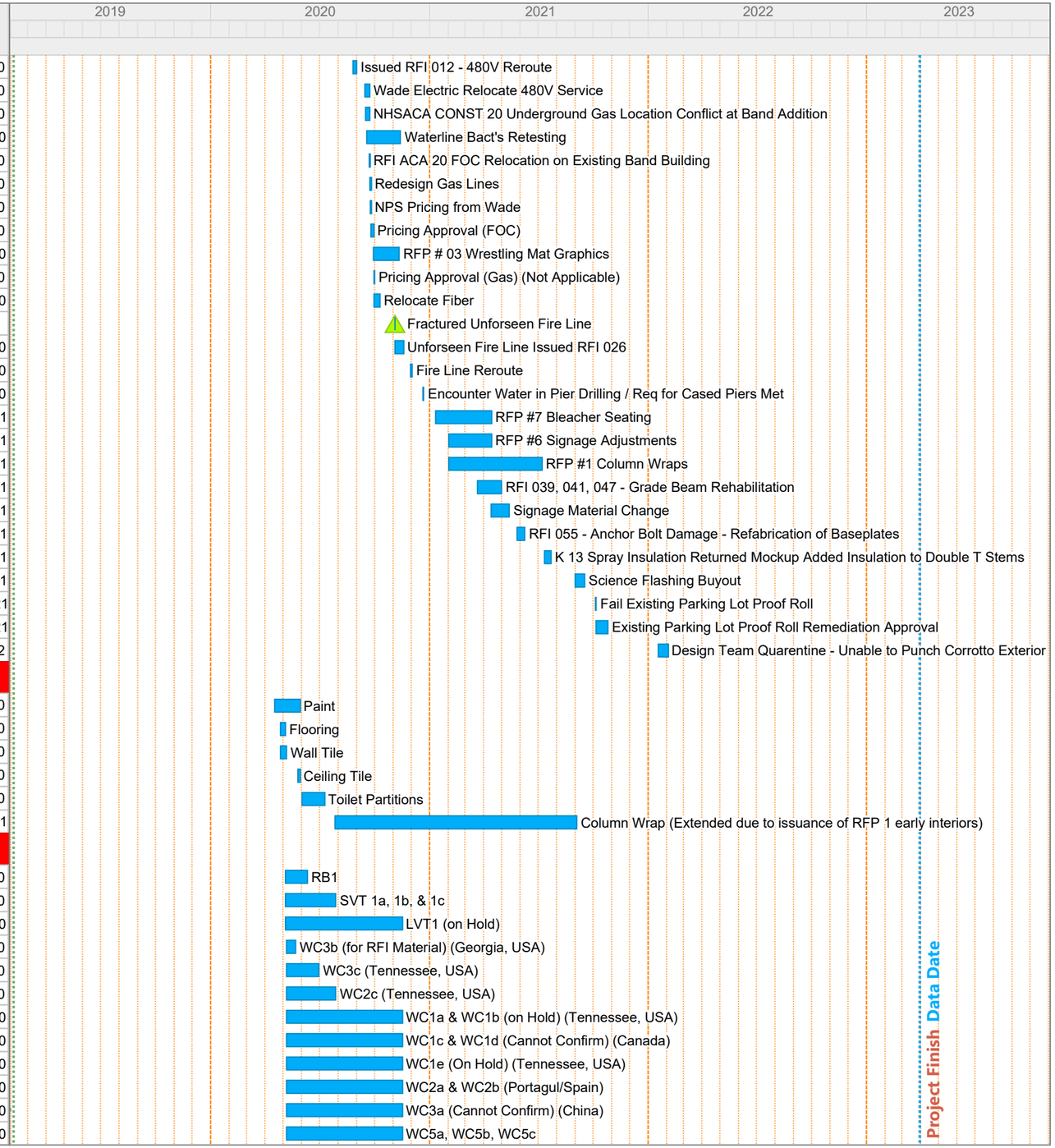


ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
C-19 370	Nearly all US States Declare a State of Emergency	1	1	03/19/20	03/19/20
C-19 380	US Reports Over 18000 Cases & 225 Deaths From COVID-19	1	1	03/20/20	03/20/20
C-19 400	1 in 3 Americans Under Lock down as 12 States Issue Stay@Home Orders	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

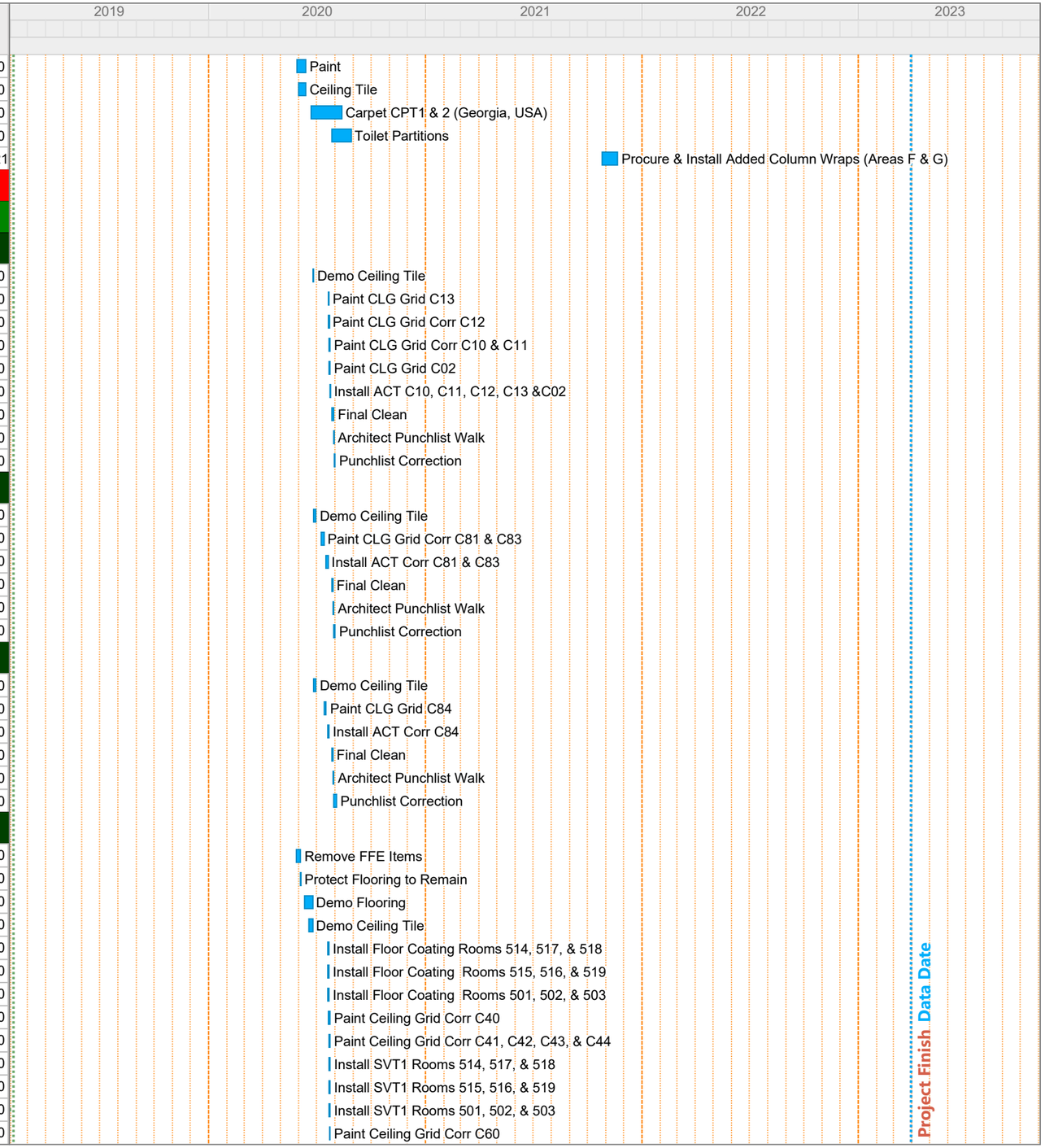
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
C-19 950	40.8 Million Jobless Claims in Past 10 Weeks/2.1M Past Week	1	1	05/28/20	05/28/20
C-19 960	US Reports Over 1.735M Cases & Over 100000 Deaths From COVID-19	1	1	05/28/20	05/28/20
C-19 970	US Unemployment Rate Falls to 13.3%. 2.509 Million 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

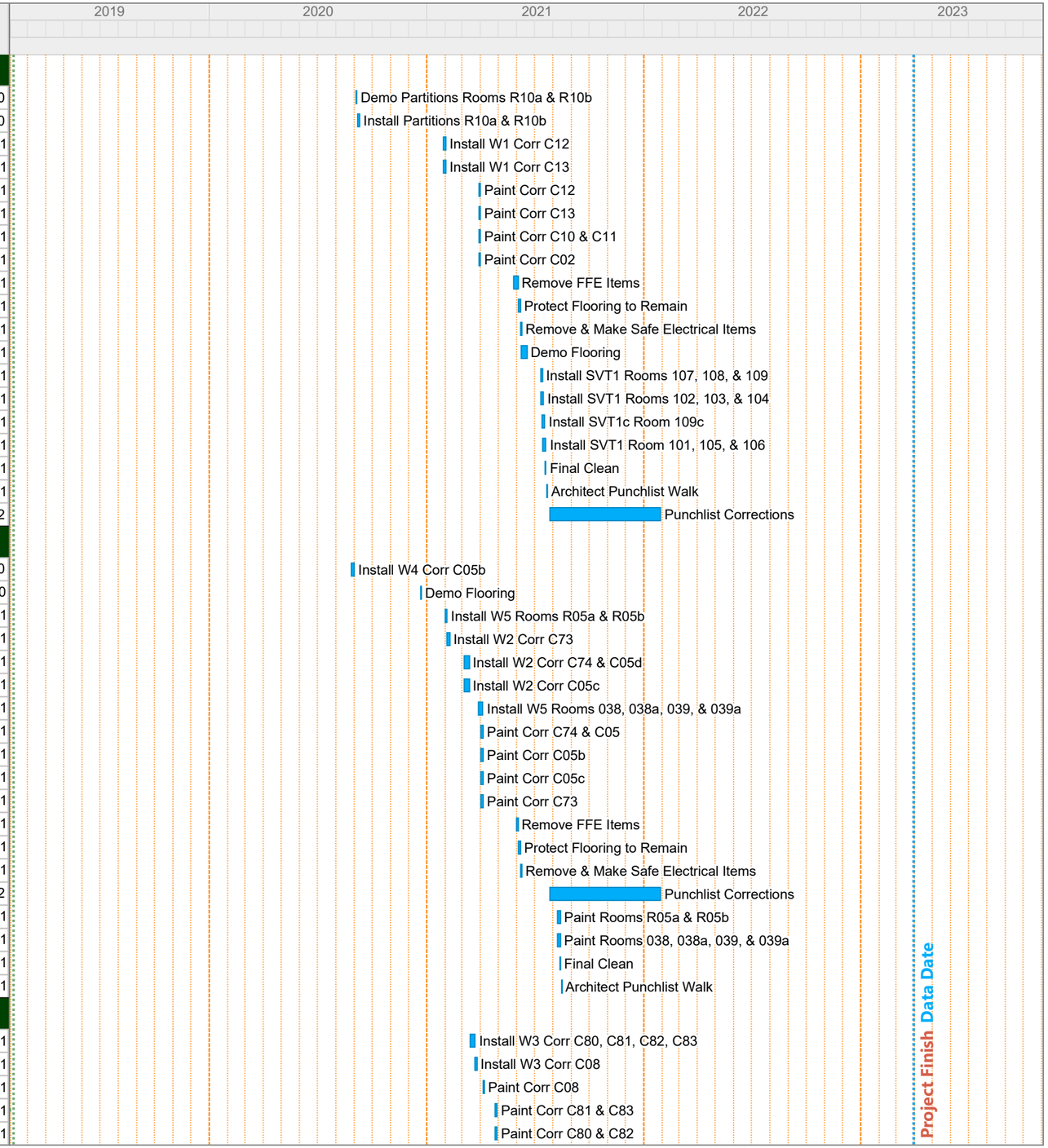


ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
PROC-100	Paint	10	11	05/29/20	06/12/20
PROC-420	Ceiling Tile	10	10	06/01/20	06/12/20
PROC-120	Carpet CPT1 & 2 (Georgia, USA)	32	38	06/22/20	08/12/20
PROC-400	Toilet Partitions	41	25	07/27/20	08/28/20
PROC-440	Procure & Install Added Column Wraps (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

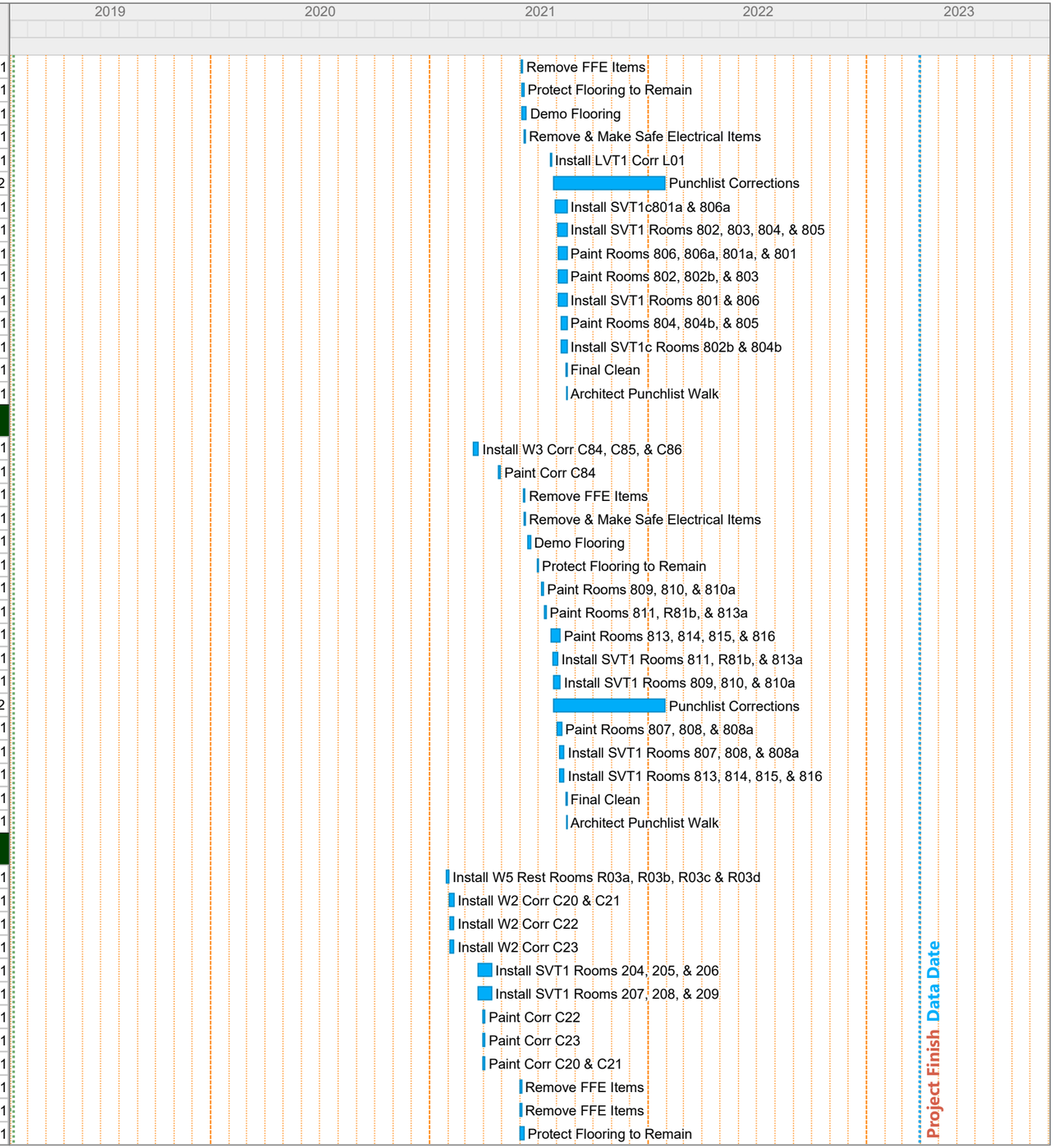


ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
G-280	Paint Ceiling Grid Corr C50 & C51	2	1	07/23/20	07/23/20
G-320	Install ACT Corr C60	1	1	07/24/20	07/24/20
G-340	Install ACT Corr C40	1	1	07/24/20	07/24/20
G-360	Install ACT Corr C41, C42, C43, & C44	1	1	07/24/20	07/24/20
G-400	Install ACT 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					

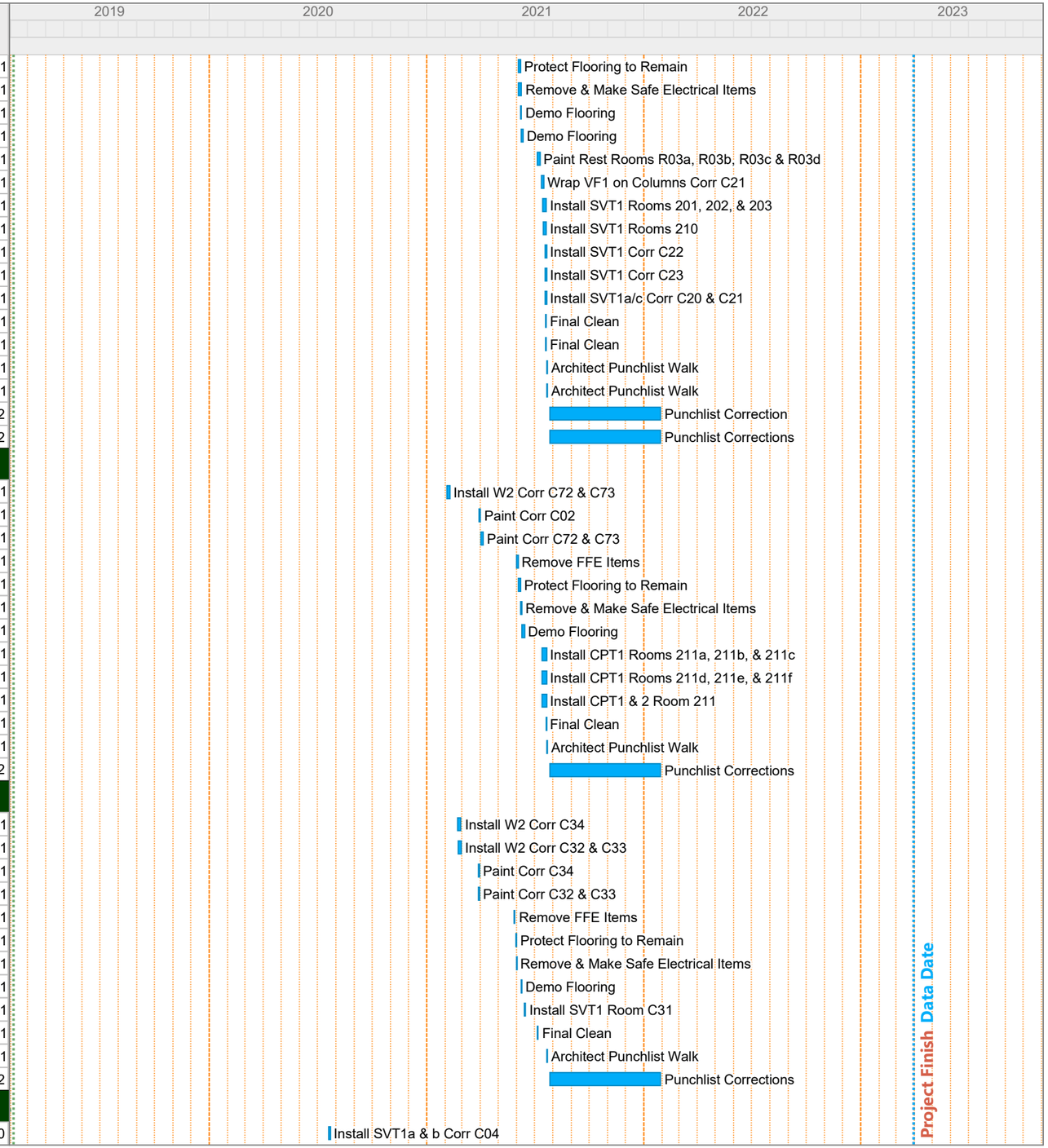
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
Area A					
AB-200	Demo Partitions Rooms R10a & R10b	1	1	09/04/20	09/04/20
AB-220	Install Partitions R10a & R10b	1	2	09/07/20	09/09/20
AB-180	Install W1 Corr C12	3	2	01/29/21	02/01/21
AB-280	Install W1 Corr C13	3	2	01/29/21	02/01/21
AB-260	Paint 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



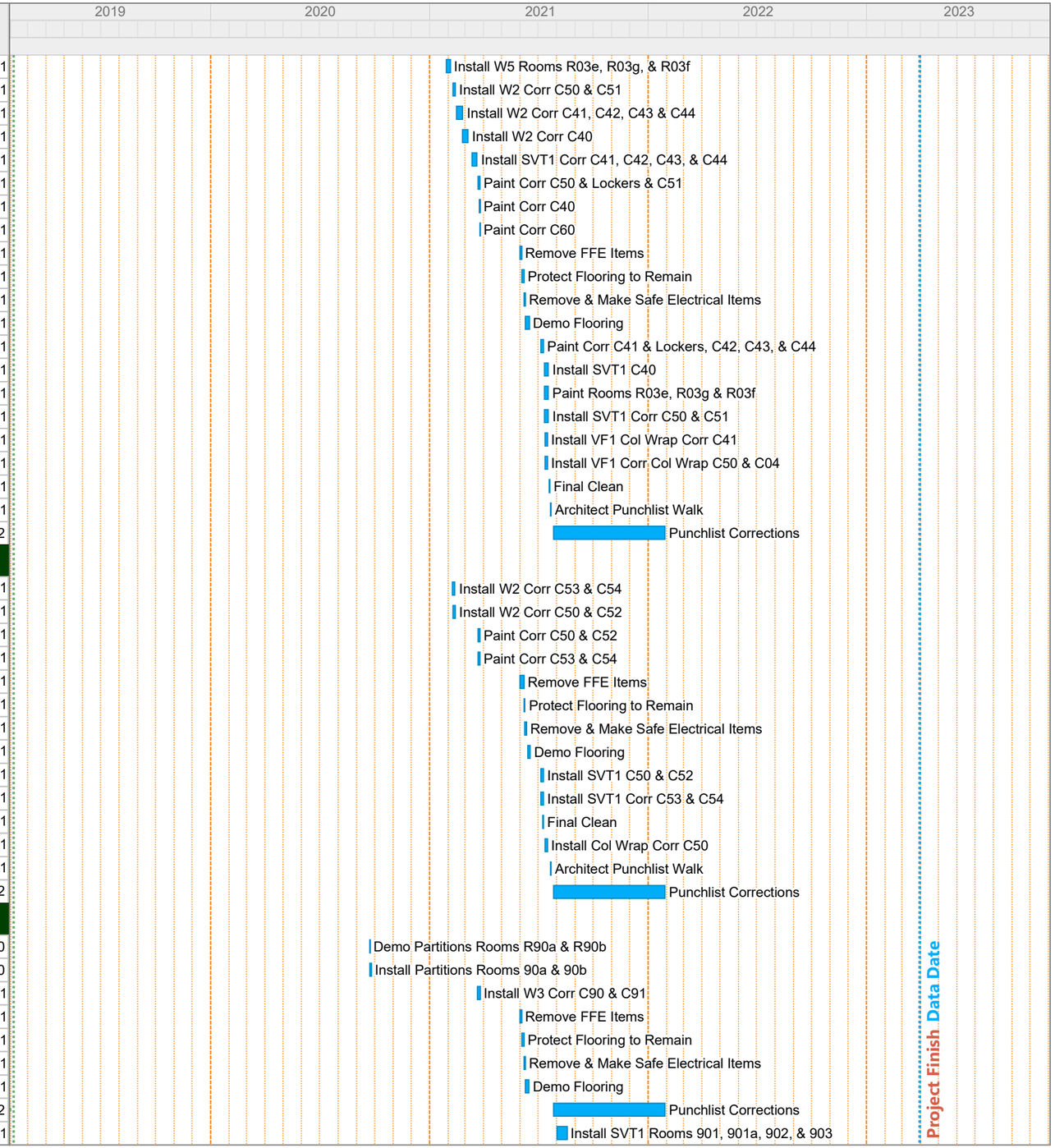
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
CA-100	Remove FFE Items	3	2	06/03/21	06/04/21
CA-120	Protect Flooring to Remain	2	2	06/04/21	06/07/21
CA-160	Demo Flooring	3	5	06/04/21	06/10/21
CA-140	Remove & Make Safe Electrical Items	2	2	06/08/21	06/09/21
CA-220	Install LVT1 Corr L01	5	2	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



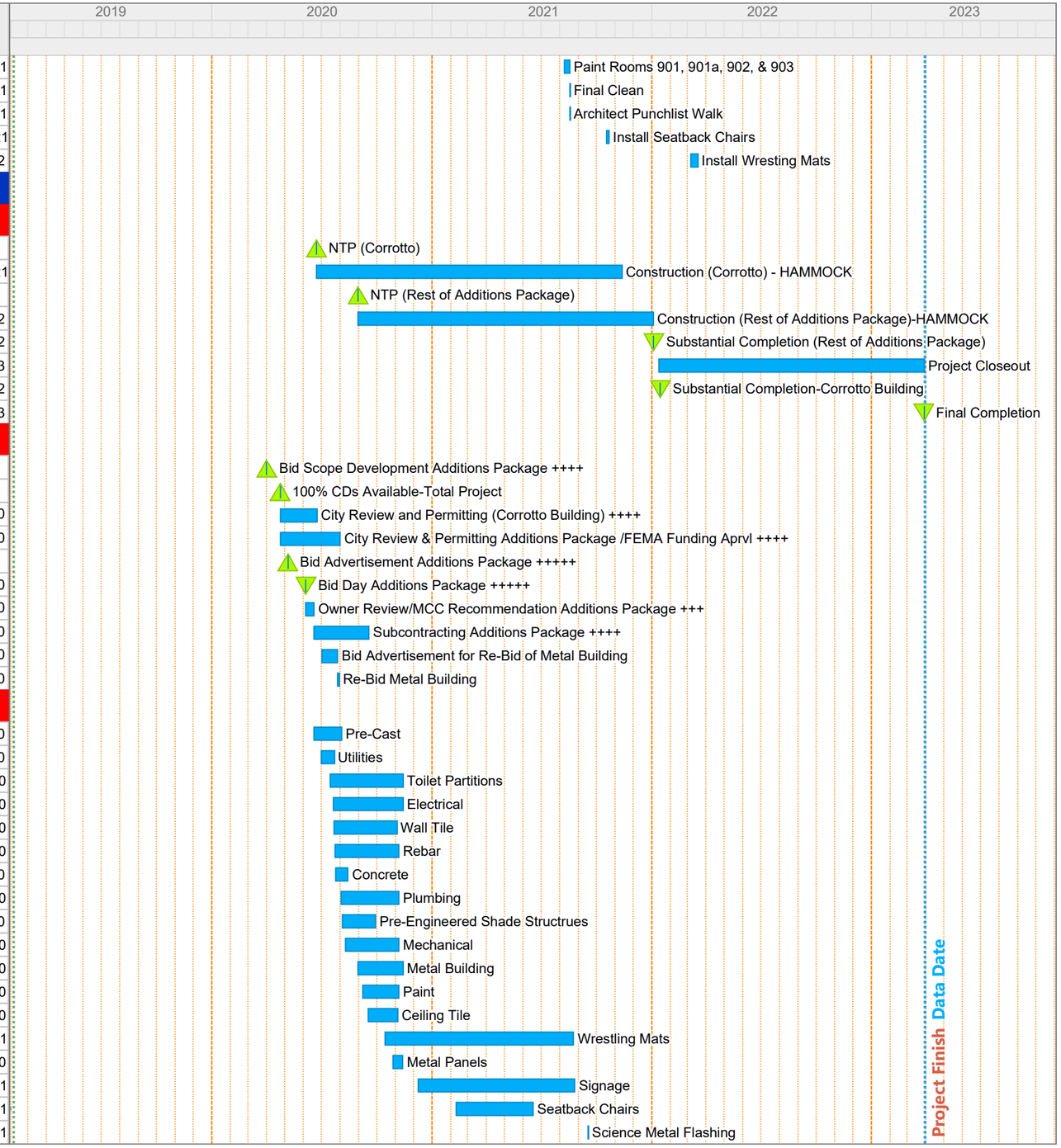
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
EB-120	Protect Flooring to Remain	2	2	06/04/21	06/07/21
E-140	Remove & Make Safe Electrical Items	3	3	06/04/21	06/08/21
EB-140	Demo Flooring	1	1	06/08/21	06/08/21
E-160	Demo Flooring	3	3	06/09/21	06/11/21
EB-300	Paint Rest Rooms R03a, R03b, R03c & 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



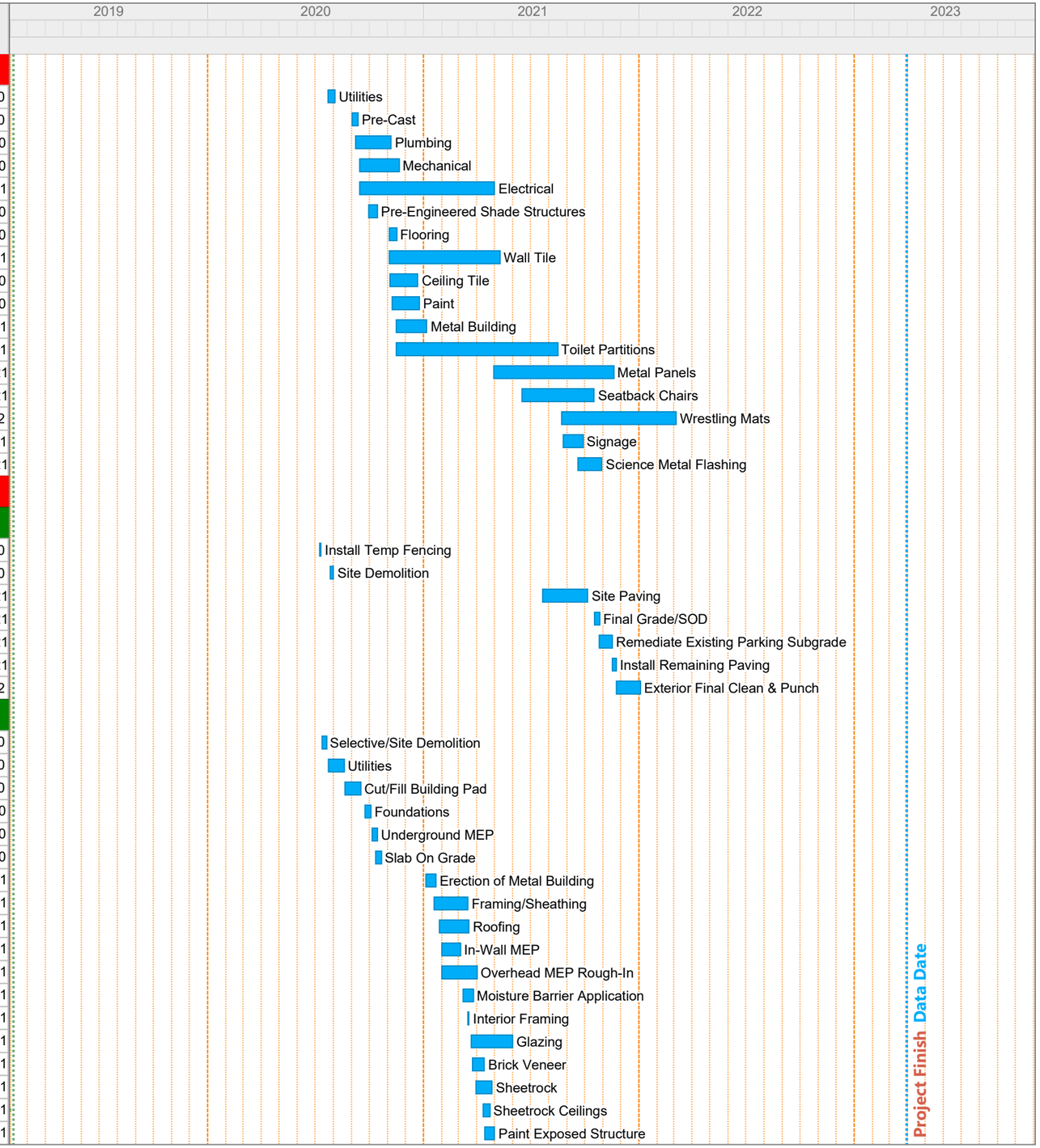
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
GA-260	Install W5 Rooms R03e, R03g, & R03f	5	5	01/29/21	02/04/21
GA-520	Install W2 Corr C50 & C51	4	4	02/09/21	02/12/21
GA-300	Install W2 Corr C41, C42, C43 & C44	10	8	02/15/21	02/24/21
GA-180	Install W2 Corr C40	7	7	02/25/21	03/05/21
GA-380	Install 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



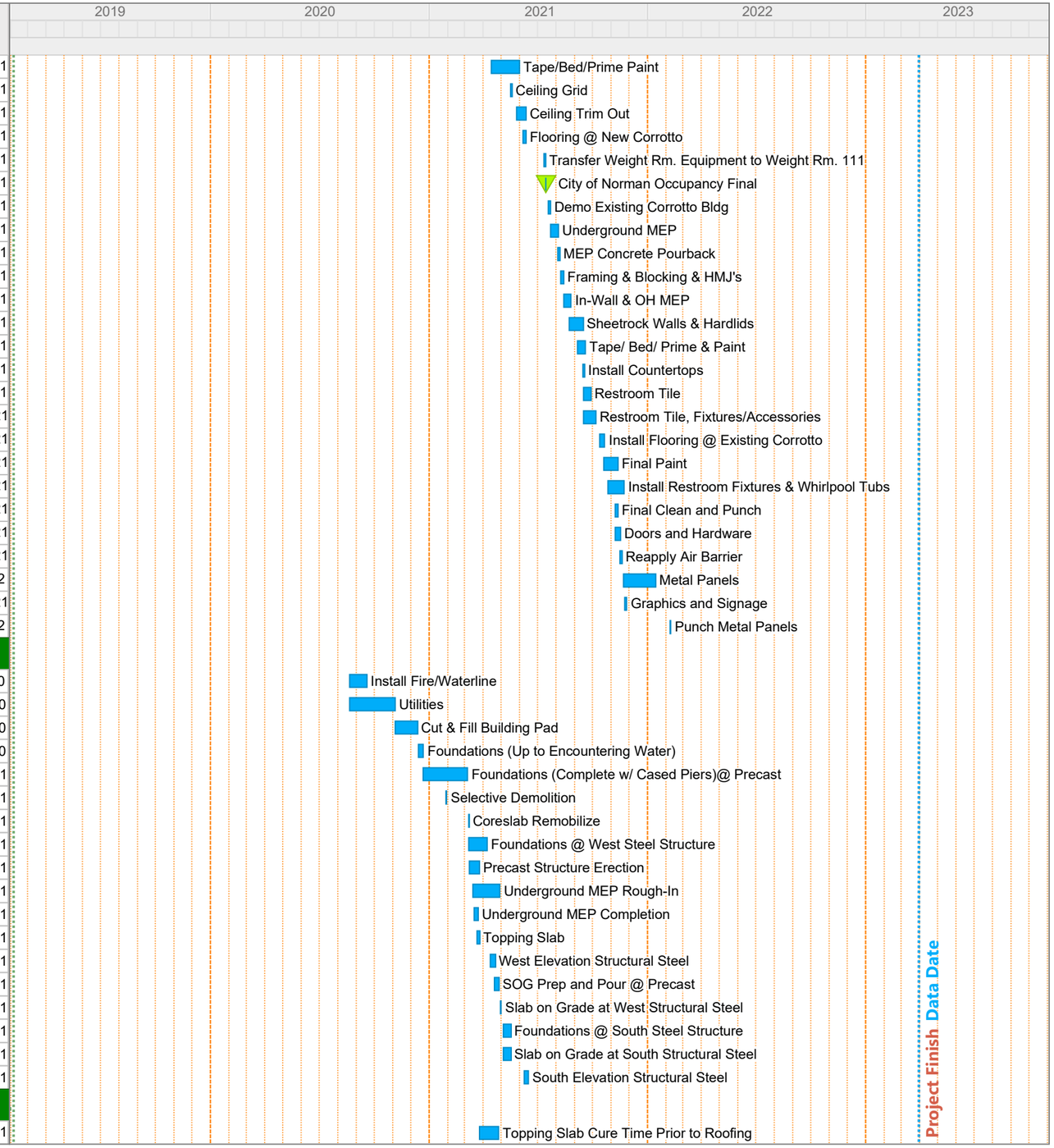
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
LA-180	Paint Rooms 901, 901a, 902, & 903	4	7	08/09/21	08/17/21
LA-280	Final Clean	5	1	08/18/21	08/18/21
LA-300	Architect Punchlist Walk	1	1	08/18/21	08/18/21
LA-270	Install Seatback Chairs	12	4	10/18/21	10/21/21
LA-275	Install Wresting Mats	10	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



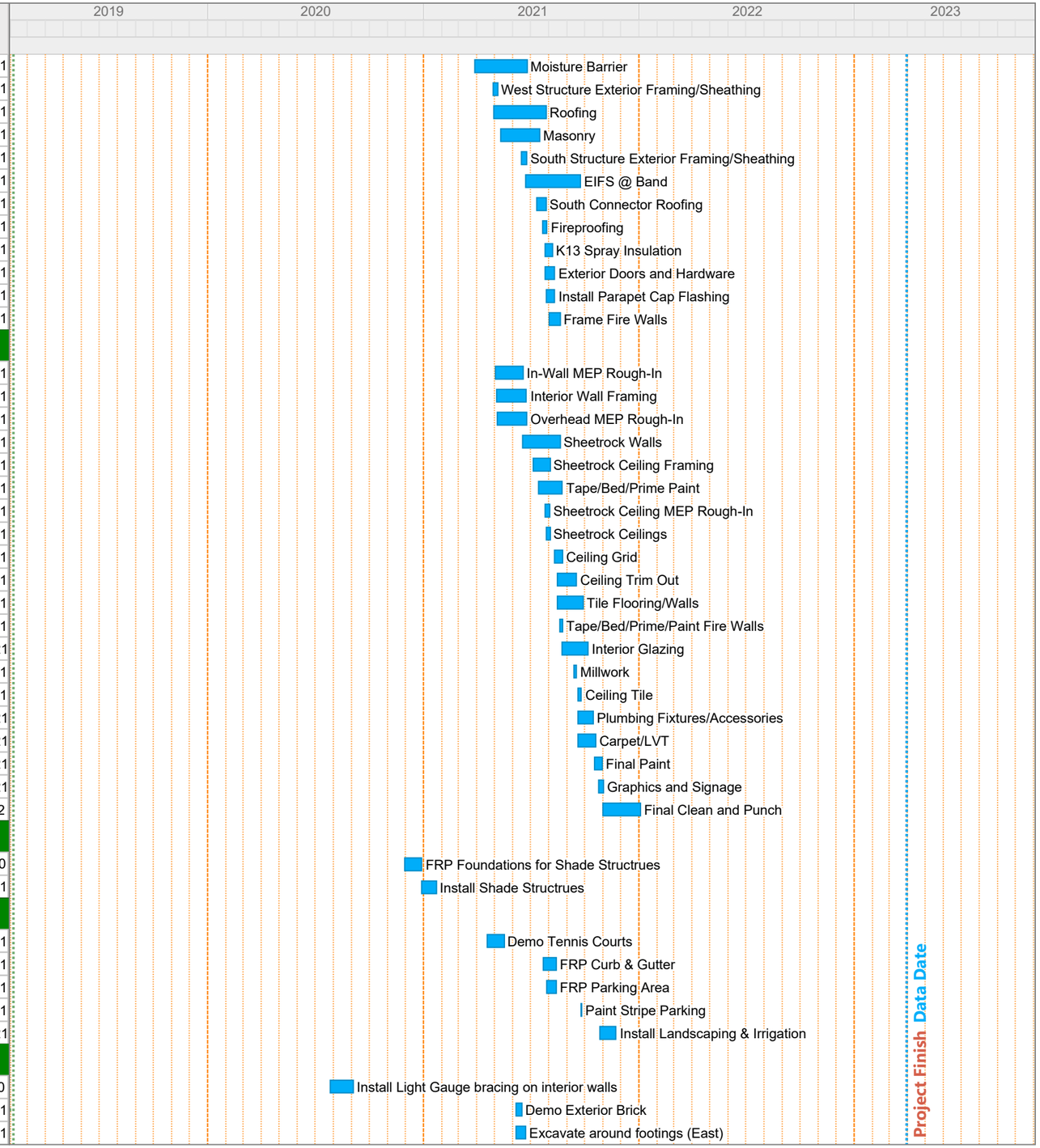
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
Procurement					
PROC_A_200	Utilities	10	8	07/23/20	08/03/20
PROC_A_320	Pre-Cast	37	7	09/02/20	09/11/20
PROC_A_260	Plumbing	20	44	09/08/20	11/06/20
PROC_A_240	Mechanical	45	49	09/15/20	11/20/20
PROC_A_220	Electrical	25	160	09/15/20	04/30/21
PROC_A_280	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



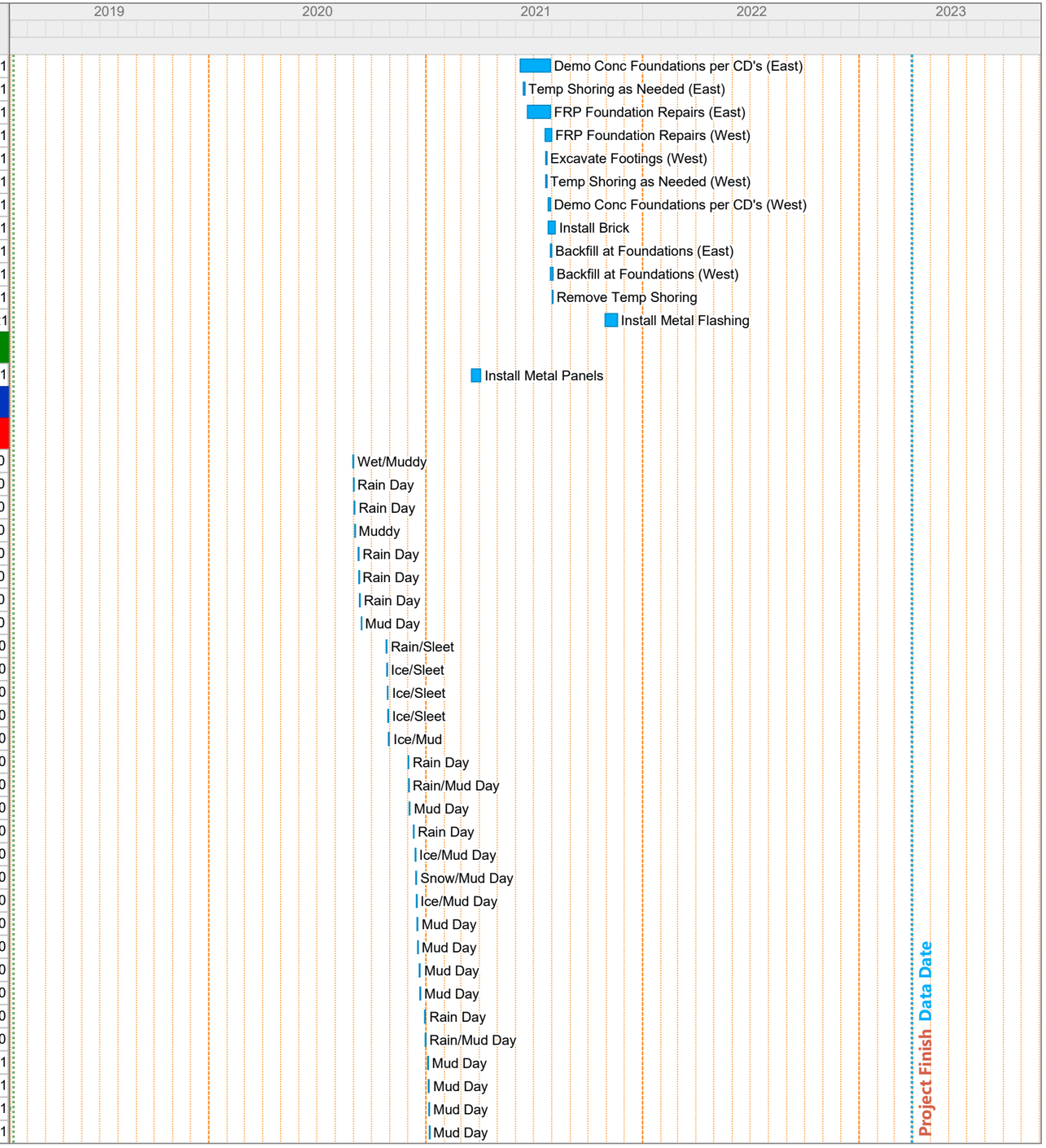
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
CORR_A_460	Tape/Bed/Prime Paint	15	32	04/15/21	05/31/21
CORR_A_480	Ceiling Grid	5	3	05/17/21	05/19/21
CORR_A_520	Ceiling Trim Out	10	11	05/27/21	06/11/21
CORR_A_540	Flooring @ New Corrotto	10	5	06/07/21	06/11/21
CORR_A_591	Transfer Weight Rm. 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

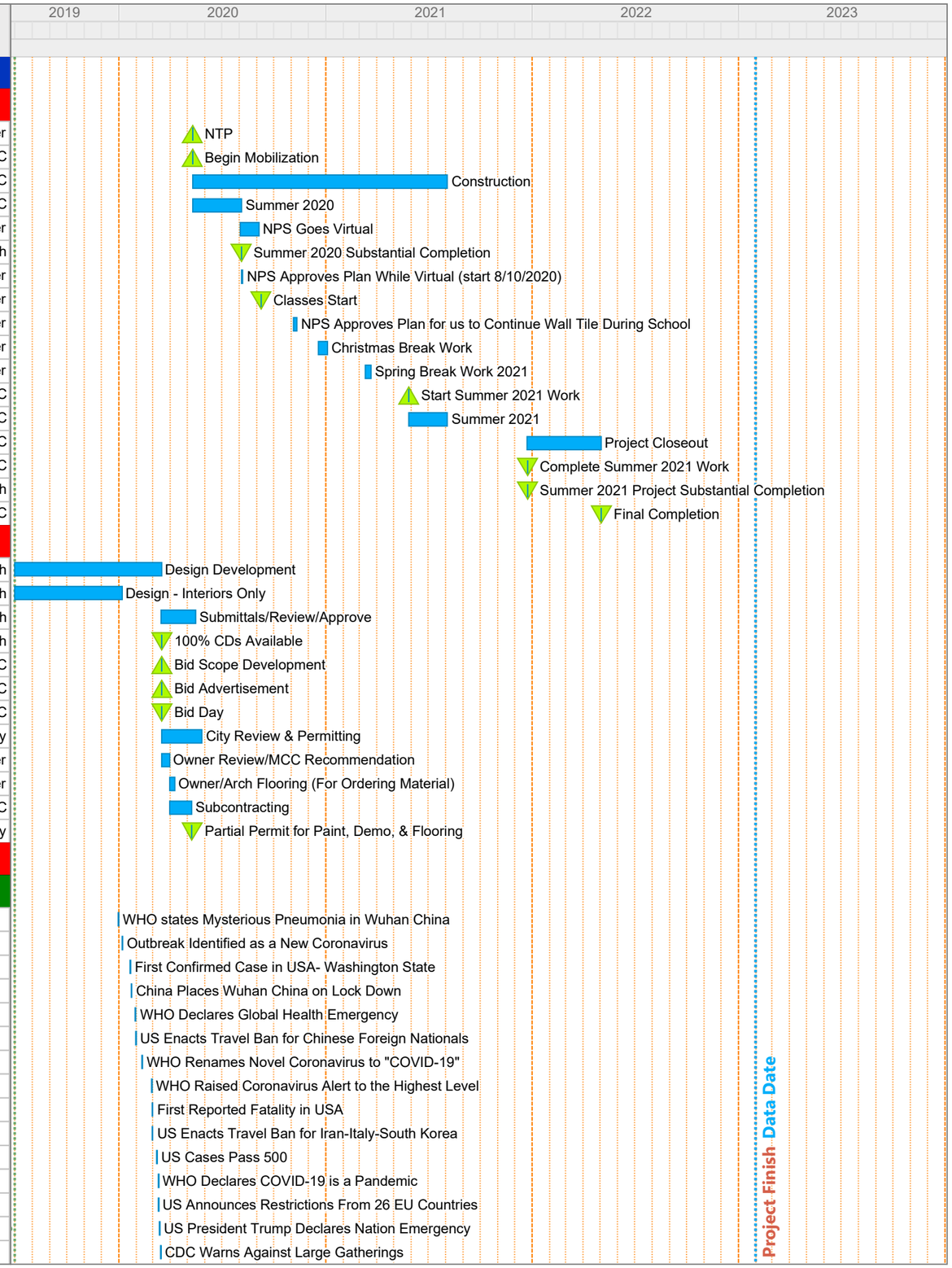


ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
SCI_A_140	Demo Conc Foundations per CD's (East)	10	44	06/09/21	07/29/21
SCI_A_120	Temp Shoring as Needed (East)	10	3	06/14/21	06/16/21
SCI_A_160	FRP Foundation Repairs (East)	20	34	06/21/21	07/29/21
SCI_A_197	FRP Foundation Repairs (West)	10	8	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

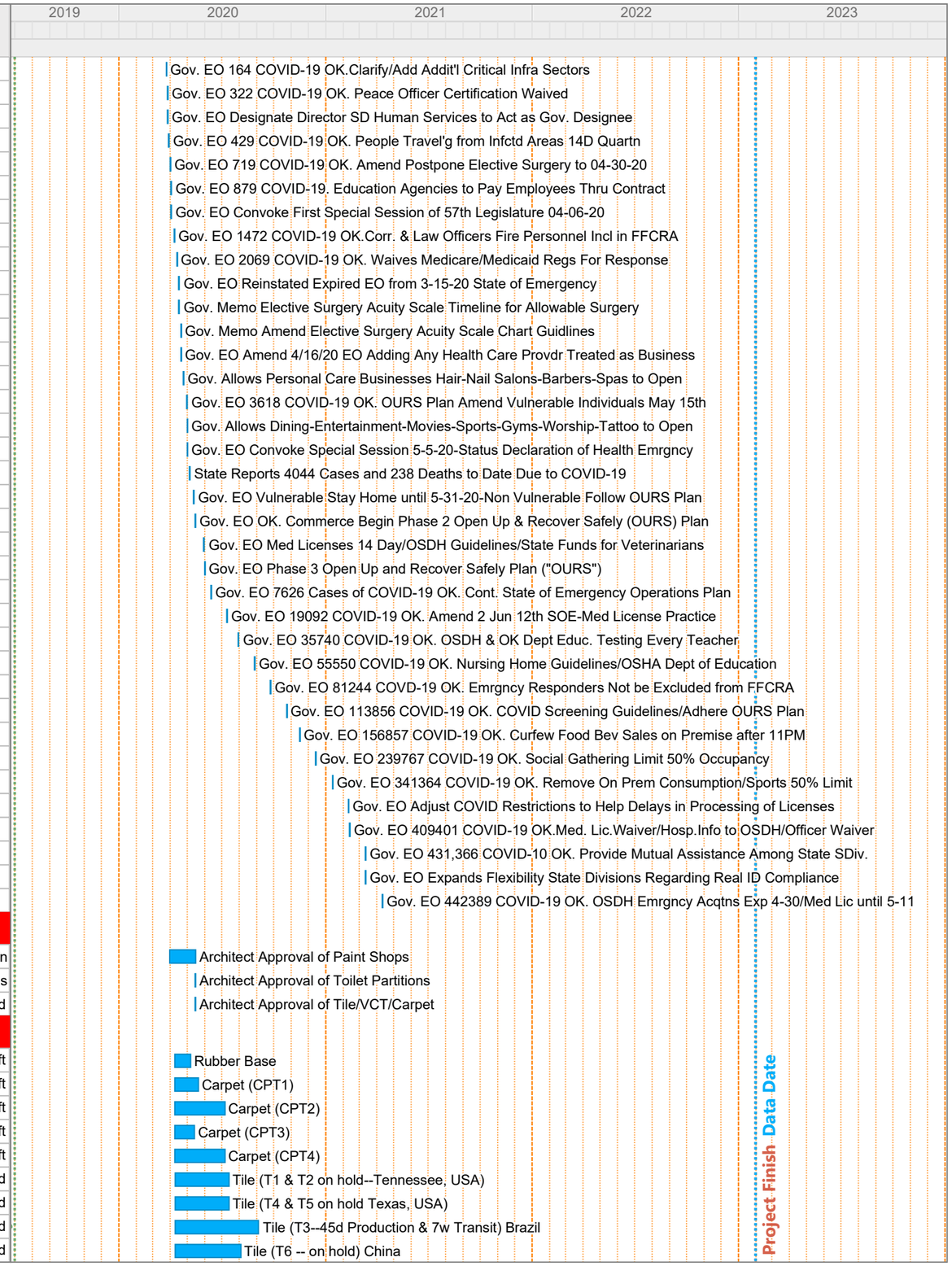
ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
Norman North High School						
Project Notes and Milestones						
PROJ-1000	NTP	0	0	05/11/20A		Owner
PROJ-1020	Begin Mobilization	0	0	05/11/20A		MCC
PROJ-1040	Construction	314	0	05/11/20A	08/03/21A	MCC
PROJ-1060	Summer 2020	61	0	05/11/20A	08/04/20A	MCC
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	



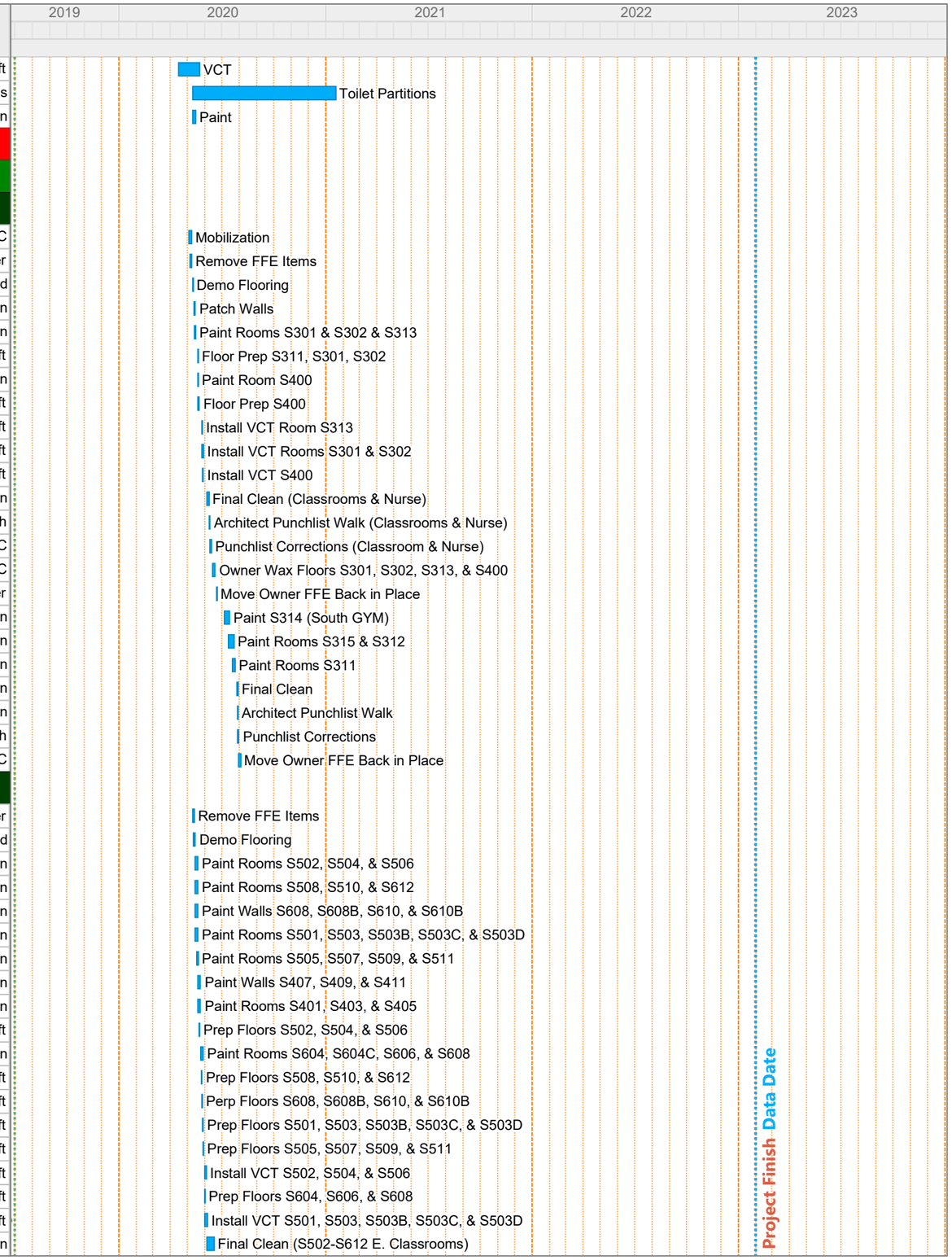
ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
C-19 300	US Announces Restriction From All EU Countries	1	0	03/15/20A	03/15/20A	
C-19 310	US Cases Pass 3000	1	0	03/15/20A	03/15/20A	
C-19 340	US President Trump Urges All Americans to Limit Groups to 10	1	0	03/16/20A	03/16/20A	
C-19 370	Nearly all US 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	

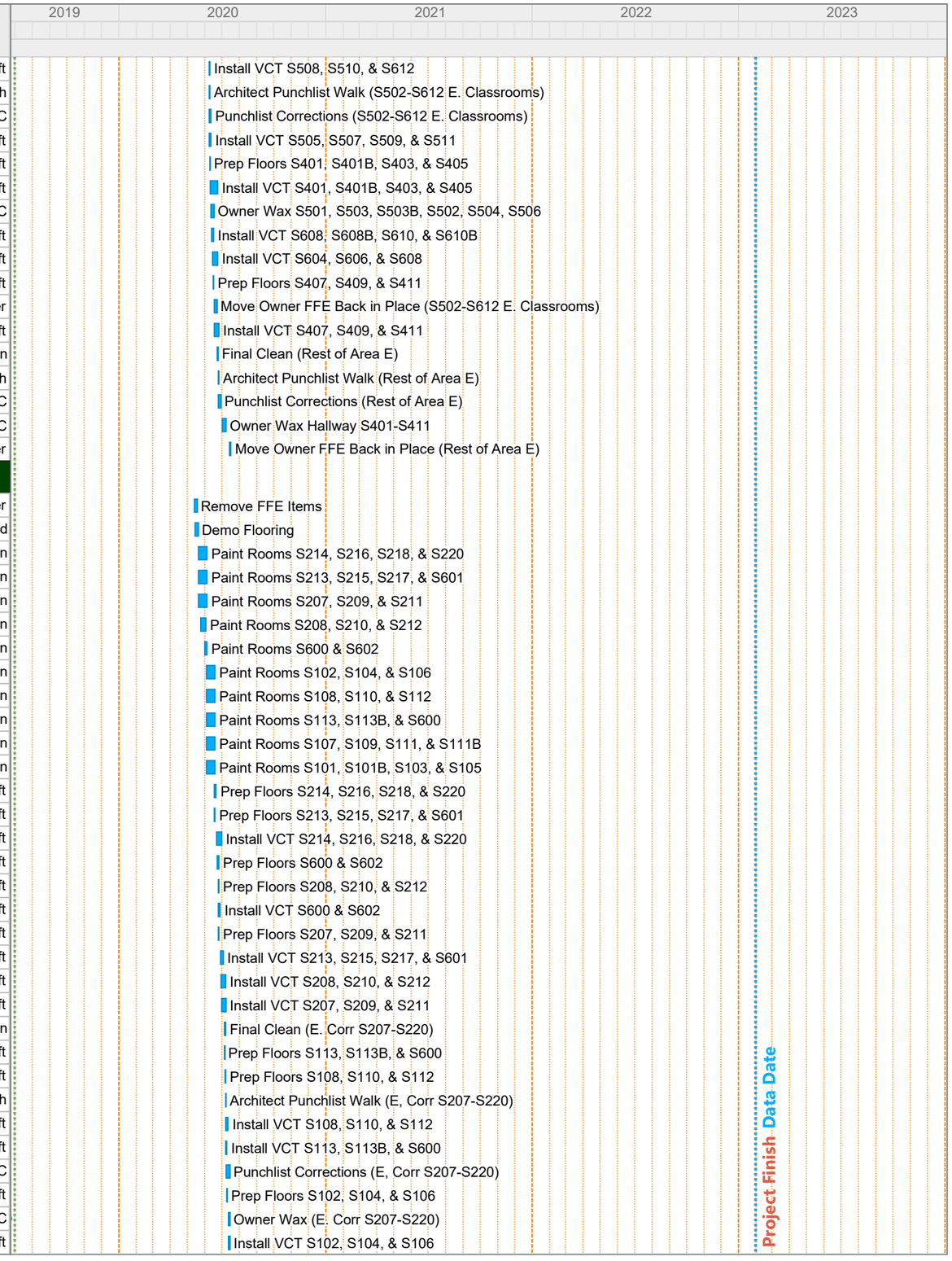
ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
C-19-OK 180	Gov. EO 164 COVID-19 OK.Clarify/Add Addit'l Critical Infra Sectors	1	0	03/25/20A	03/25/20A	
C-19-OK 190	Gov. EO 322 COVID-19 OK. Peace Officer Certification Waived	1	0	03/27/20A	03/27/20A	
C-19-OK 200	Gov. EO Designate Director SD Human Services 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



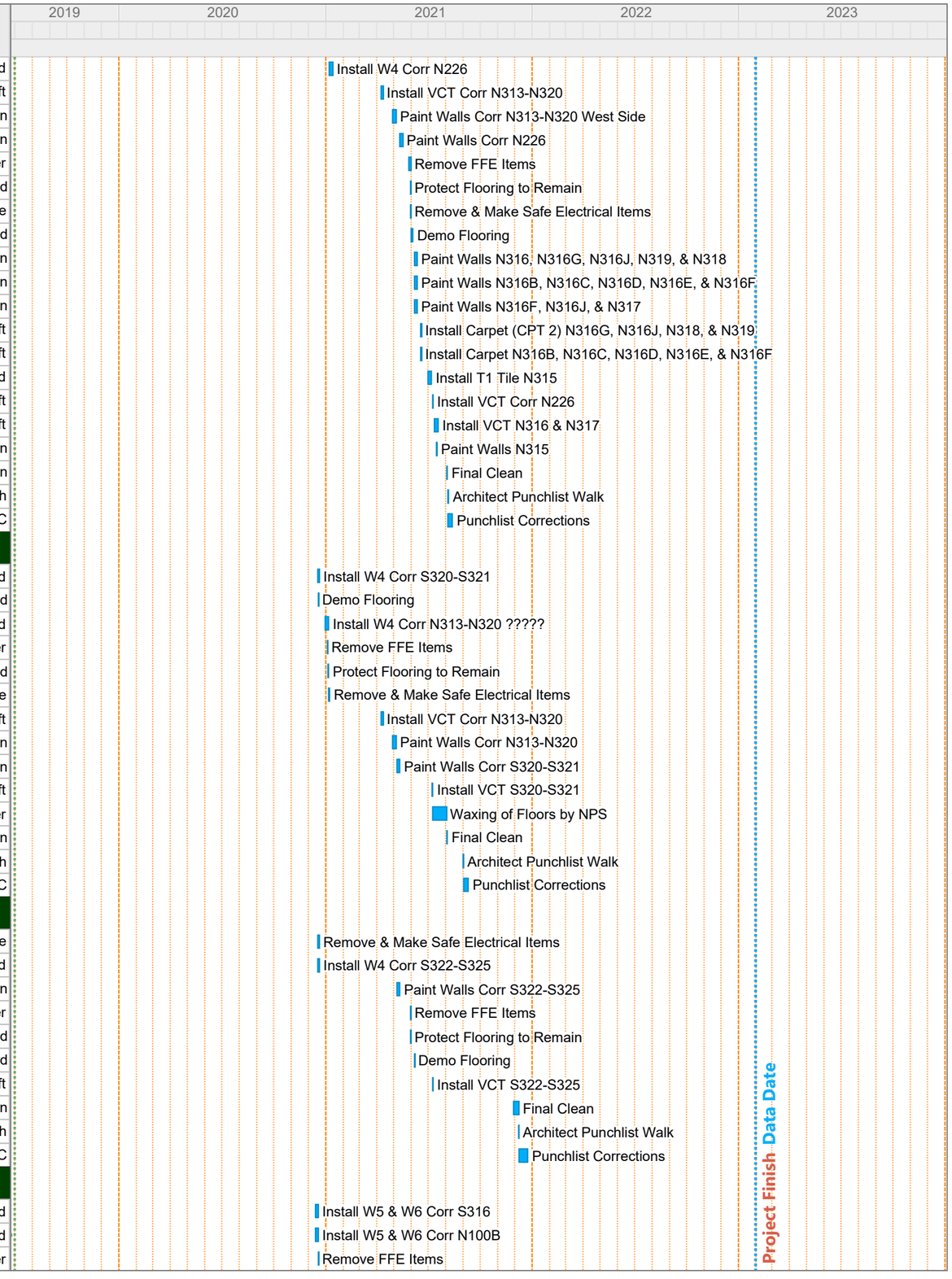
ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
E-400	Install VCT S508, S510, & S612	3	0	06/09/20A	06/09/20A	ACF Soft
E-540	Architect Punchlist Walk (S502-S612 E. Classrooms)	1	0	06/09/20A	06/09/20A	Arch
E-560	Punchlist Corrections (S502-S612 E. Classrooms)	2	0	06/09/20A	06/11/20A	MCC
E-620	Install 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



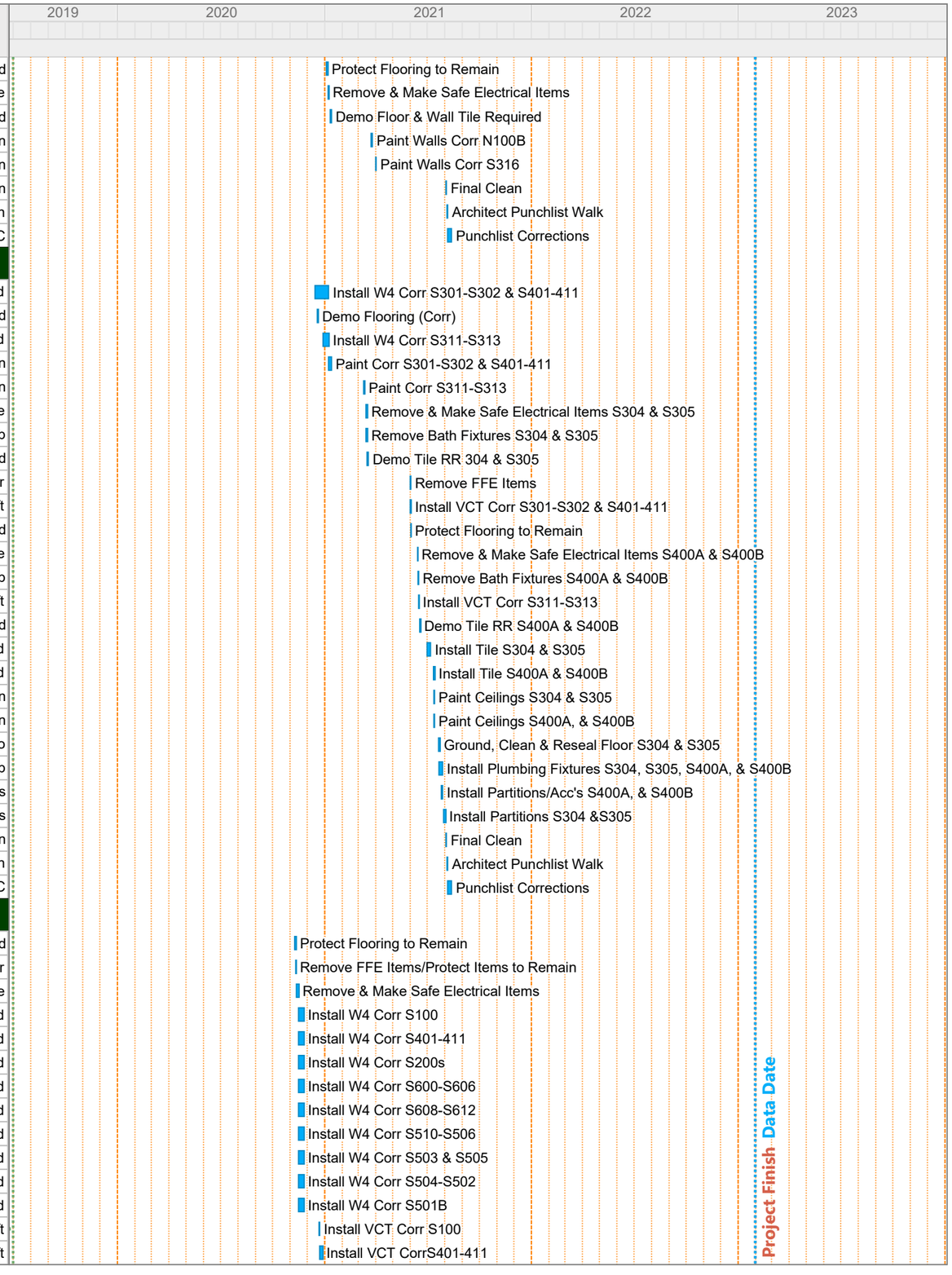
ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
F-760	Install VCT S107, S109, S111, & S111B	4	0	07/15/20A	07/18/20A	ACF Soft
F-780	Final Clean (W. Corr S207-S220)	3	0	07/15/20A	07/16/20A	Loudon
F-800	Prep Floors S101, S101B, S103, & S105	1	0	07/15/20A	07/16/20A	ACF Soft
F-740	Prep Floors S107, S109, 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

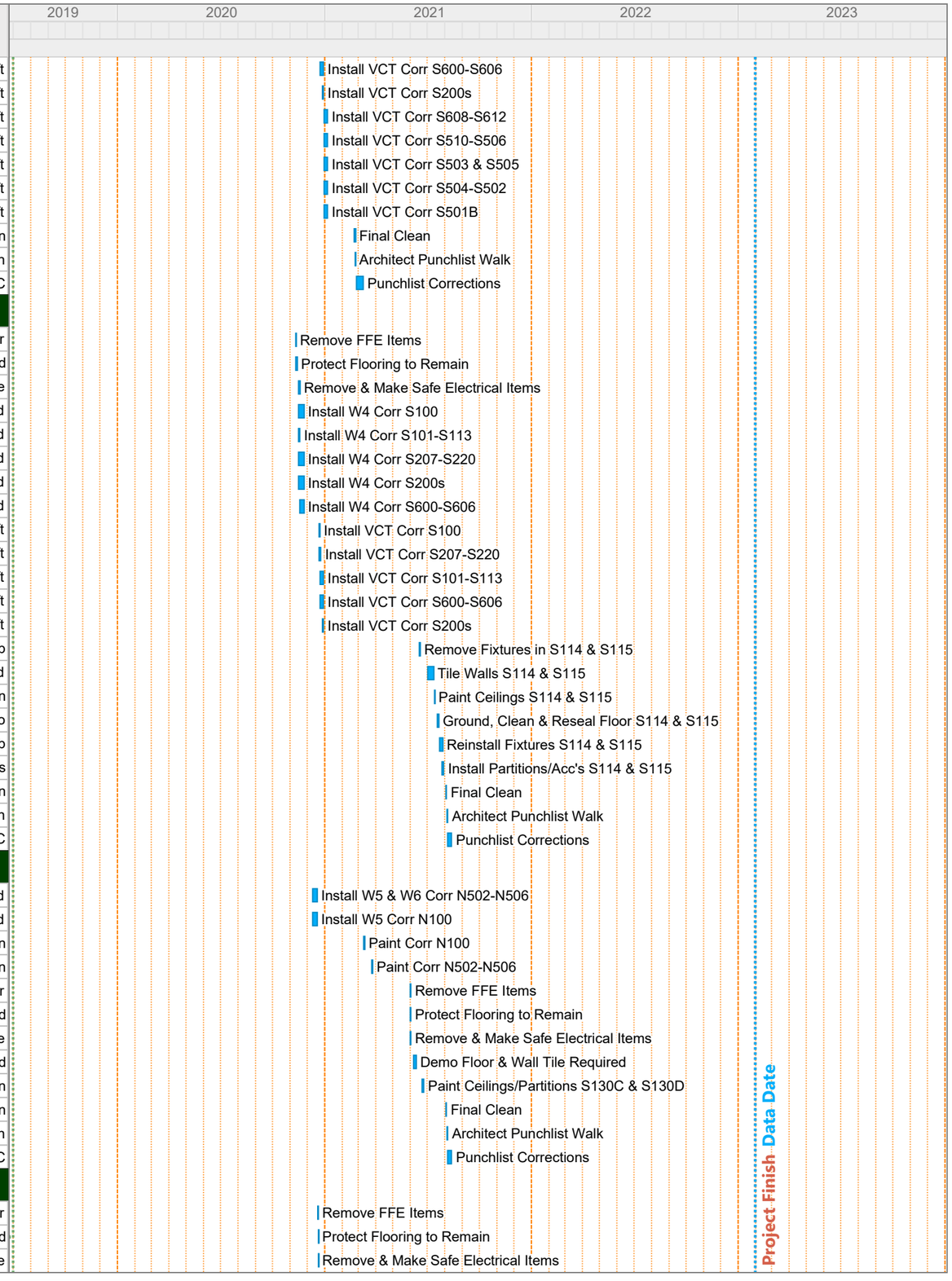
ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
A-260	Install W4 Corr N226	5	0	01/07/21A	01/13/21A	ACF Hard
A-340	Install VCT Corr N313-N320	3	0	04/09/21A	04/12/21A	ACF Soft
A-240	Paint Walls Corr N313-N320 West Side	2	0	04/29/21A	05/05/21A	Martin
A-380	Paint Walls Corr N226	2	0	05/12/21A	05/17/21A	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



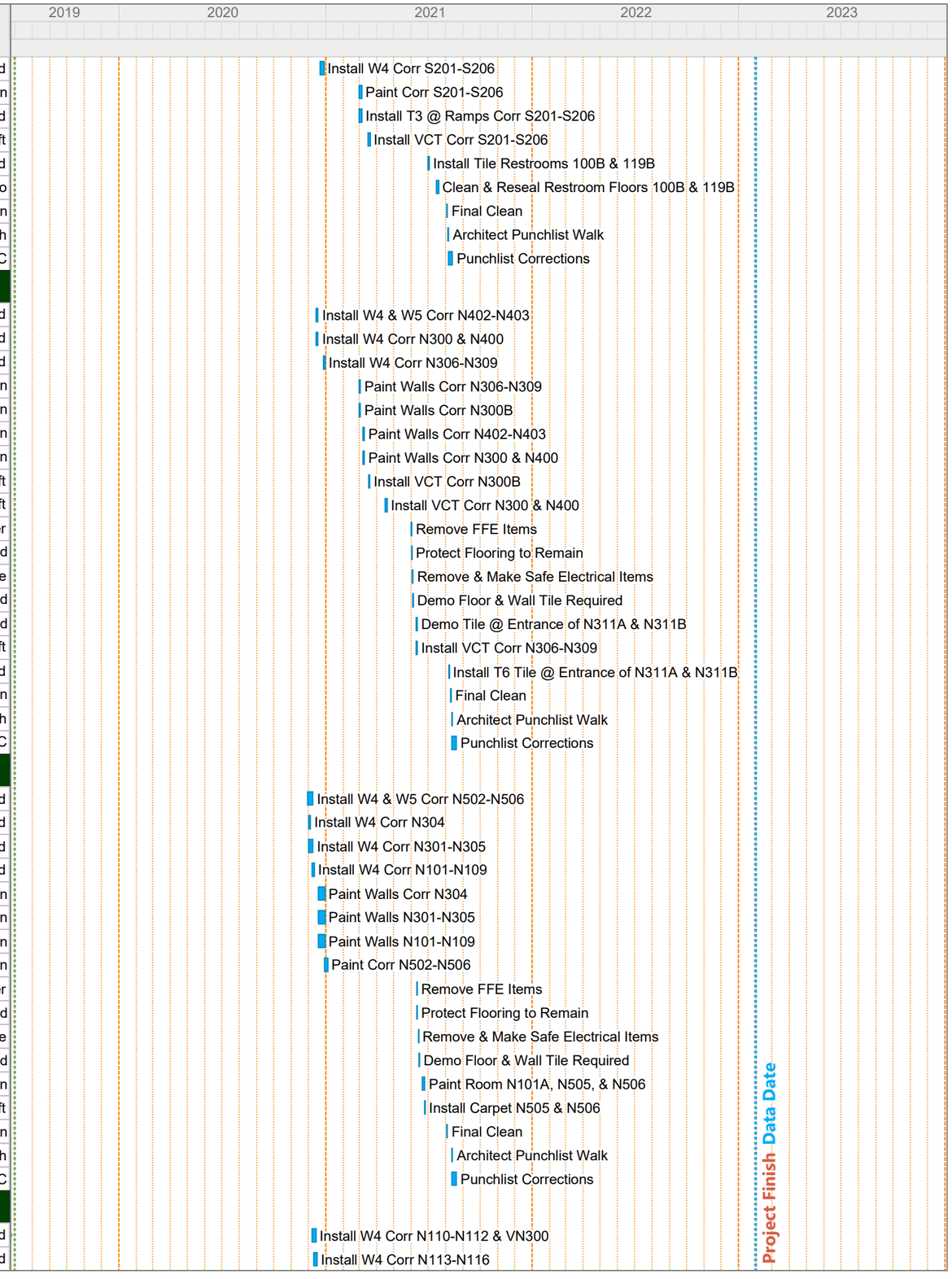
ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
DA-120	Protect Flooring to Remain	3	0	01/04/21A	01/06/21A	Howard
DA-140	Remove & Make Safe Electrical Items	2	0	01/07/21A	01/08/21A	Prime
DA-160	Demo Floor & Wall Tile Required	2	0	01/11/21A	01/12/21A	Howard
DA-240	Paint Walls Corr N100B	2	0	03/24/21A	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



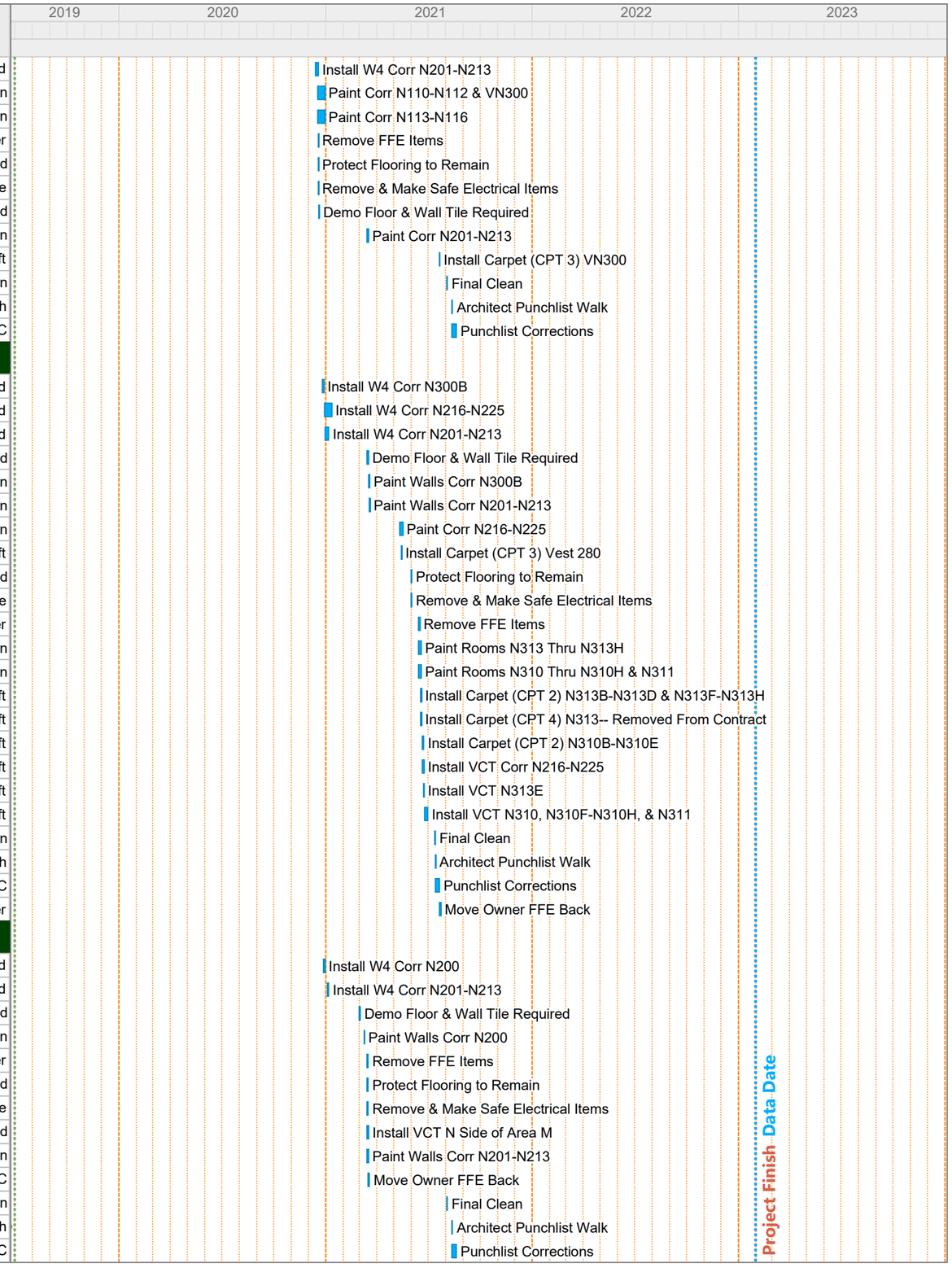
ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
EA-440	Install VCT Corr S600-S606	2	0	12/24/20A	12/29/20A	ACF Soft
EA-380	Install VCT Corr S200s	2	0	12/28/20A	12/29/20A	ACF Soft
EA-500	Install VCT Corr S608-S612	2	0	12/31/20A	01/05/21A	ACF Soft
EA-520	Install VCT Corr S510-S506	2	0	12/31/20A	01/05/21A	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



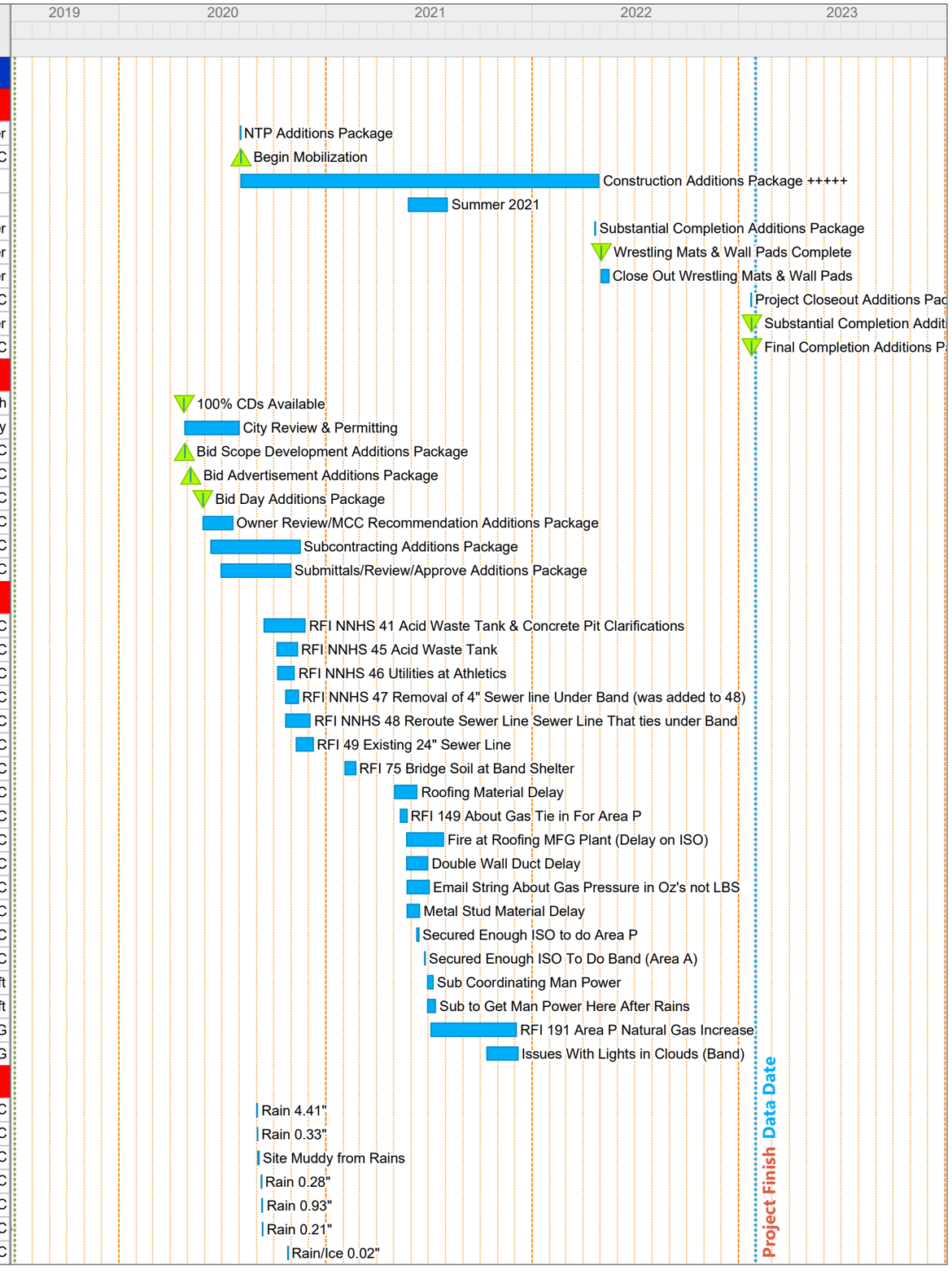
ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
GC-160	Install W4 Corr S201-S206	5	0	12/22/20A	12/28/20A	ACF Hard
GC-180	Paint Corr S201-S206	4	0	03/01/21A	03/05/21A	Martin
GC-200	Install T3 @ Ramps Corr S201-S206	5	0	03/01/21A	03/05/21A	ACF Hard
GC-260	Install VCT Corr S201-S206	5	0	03/17/21A	03/20/21A	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

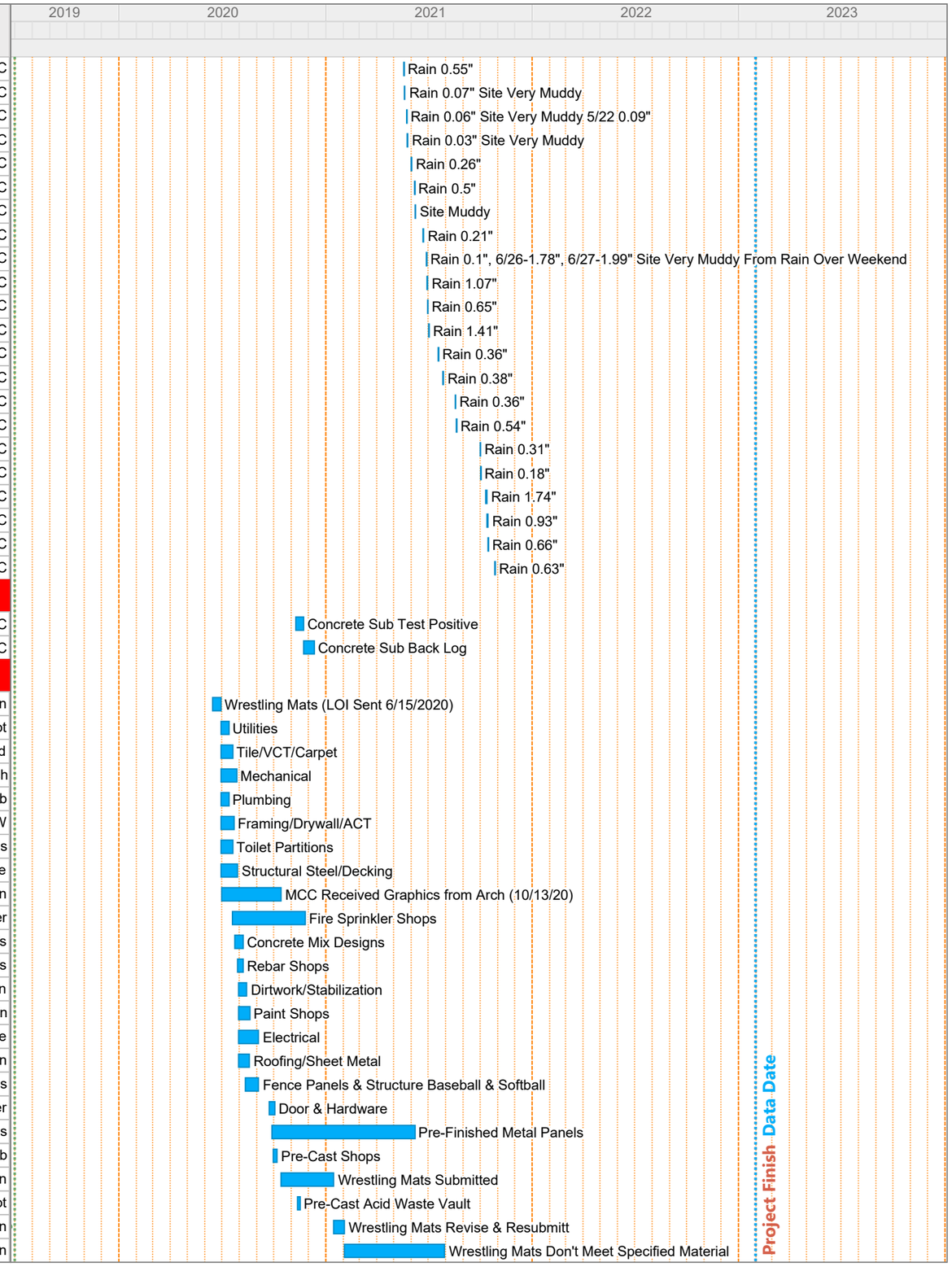


ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
Additions Package						
Project Notes and Milestones						
PROJ_A_3020	NTP Additions Package	1	0	08/03/20A	08/03/20A	Owner
PROJ_A_3040	Begin Mobilization	0	0	08/04/20A		MCC
PROJ_A_3060	Construction Additions Package +++++	262	0	08/04/20A	04/28/22A	
PROJ_A_3080	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

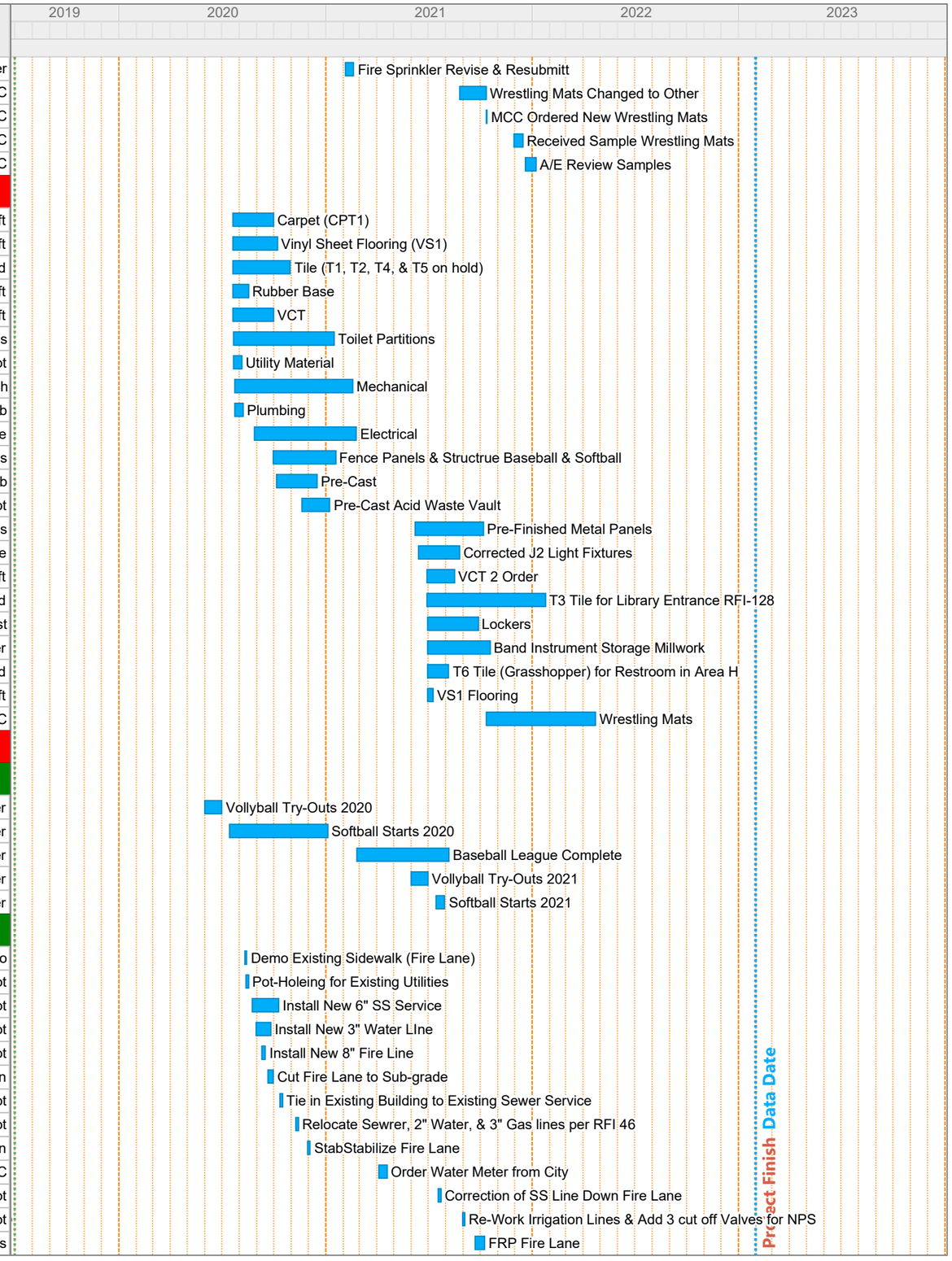


ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
W-240	Rain/Ice 2.06"	1	0	10/27/20A	10/27/20A	MCC
W-260	Rain/Ice 0.82"	1	0	10/28/20A	10/28/20A	MCC
W-280	Rain 1.32"	1	0	10/29/20A	10/29/20A	MCC
W-300	Site Muddy from Rain/Ice	1	0	10/30/20A	10/30/20A	MCC
W-320	Rain 0.66"	3	0	11/22/20A	11/25/20A	MCC
W-340	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

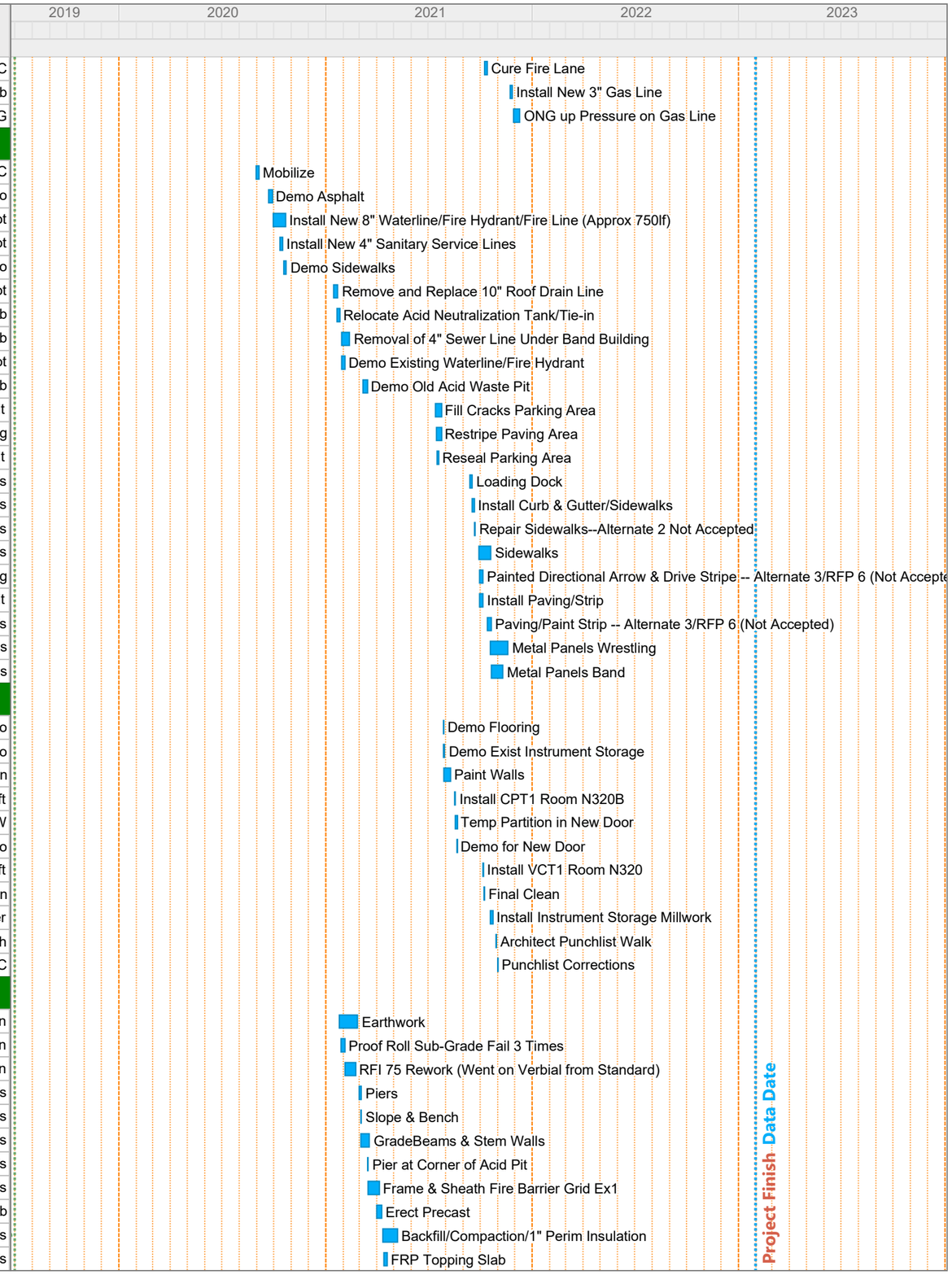
ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
W-1180	Rain 0.55"	1	0	05/19/21A	05/19/21A	MCC
W-1200	Rain 0.07" Site Very Muddy	1	0	05/20/21A	05/20/21A	MCC
W-1220	Rain 0.06" Site Very Muddy 5/22 0.09"	1	0	05/24/21A	05/24/21A	MCC
W-1240	Rain 0.03" Site Very Muddy	1	0	05/25/21A	05/25/21A	MCC
W-1260	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



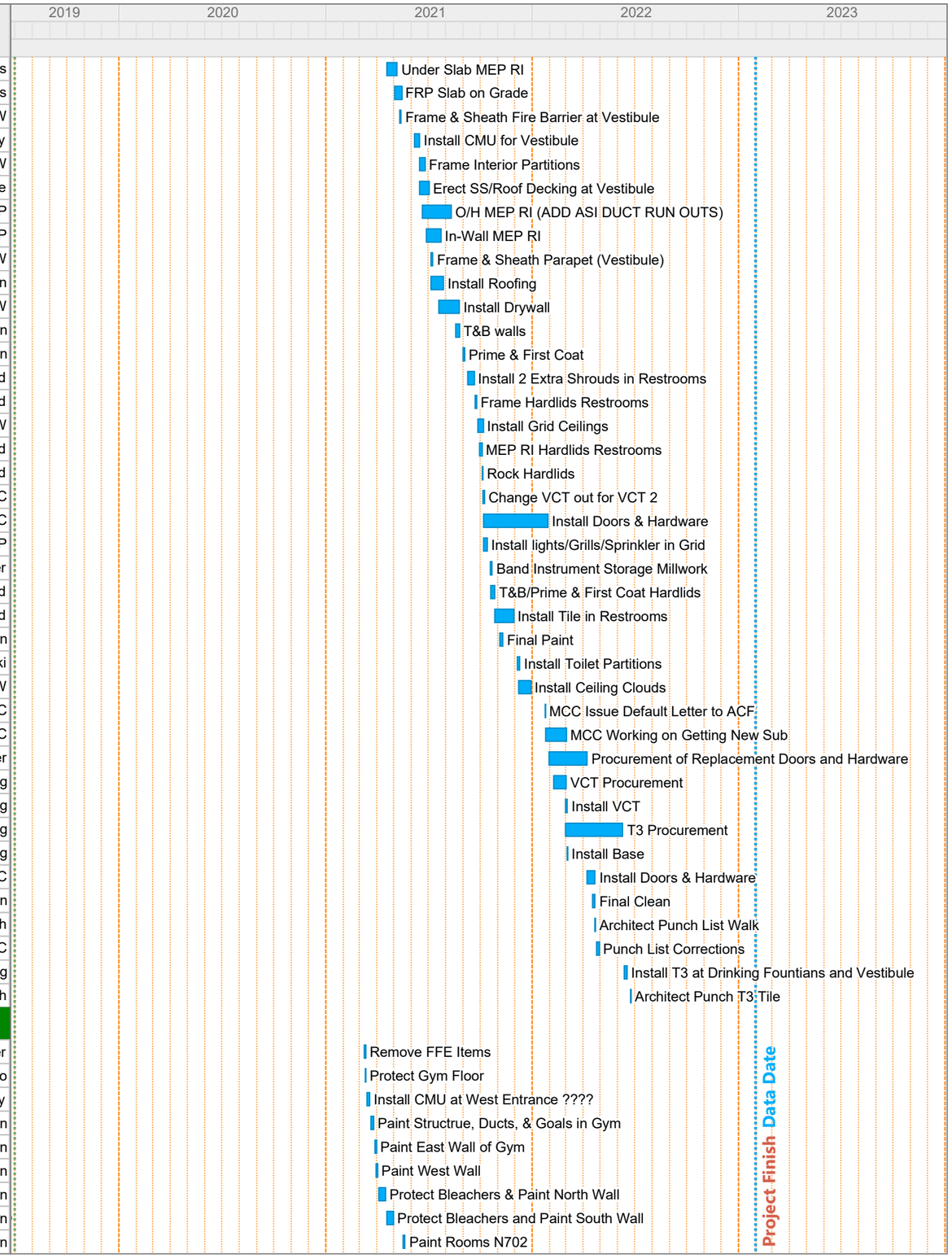
ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
SUBM_A_3290	Fire Sprinkler Revise & Resubmitt	10	0	02/05/21A	02/18/21A	Frazier
SUBM_A_3400	Wrestling Mats Changed to Other	20	0	08/26/21A	10/11/21A	MCC
SUBM_A_3460	MCC Ordered New Wrestling Mats	1	0	10/12/21A	10/12/21A	MCC
SUBM_A_3420	Received Sample 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



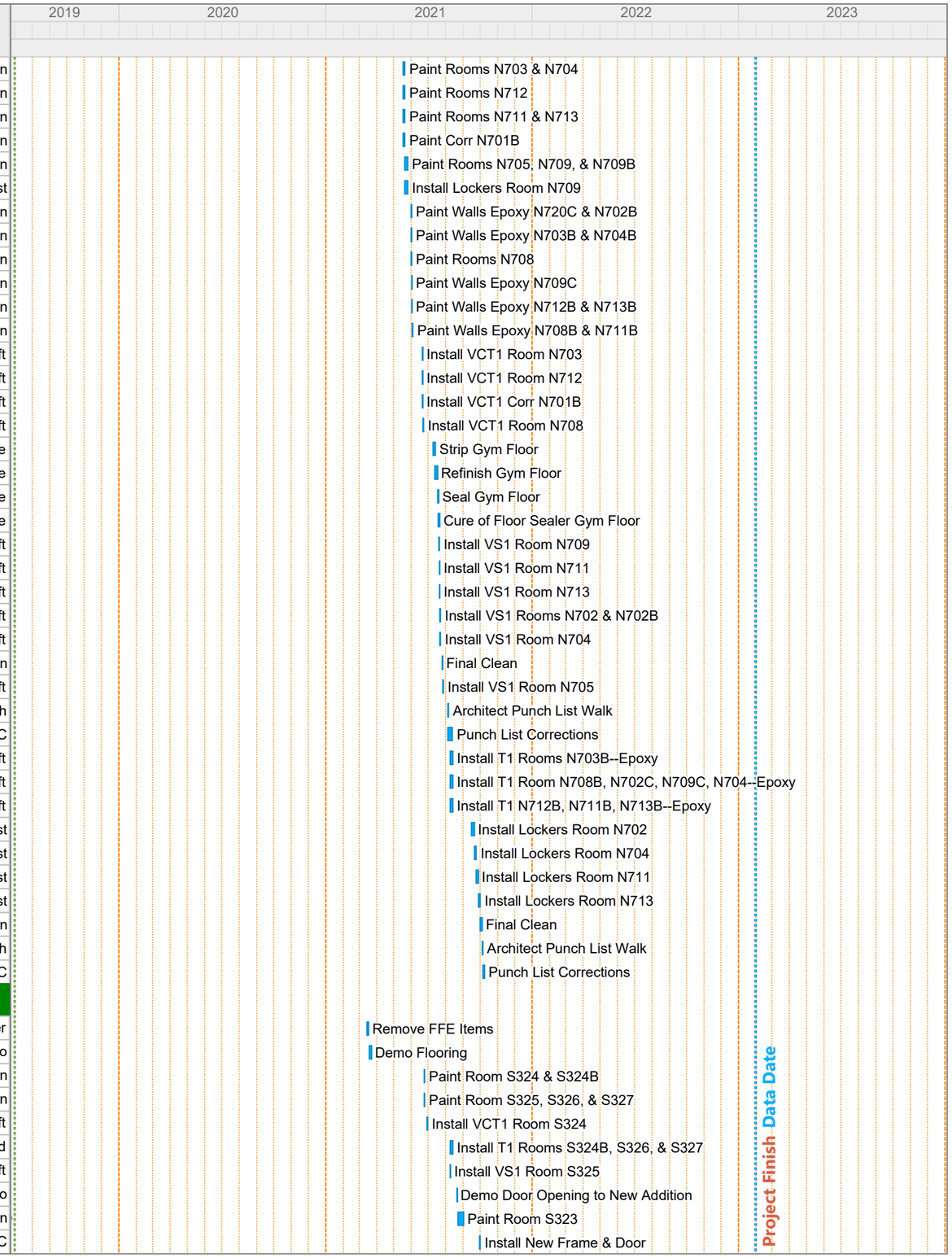
ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
SITE-540-A	Cure Fire Lane	14	0	10/09/21A	10/13/21A	MCC
SITE-478-A	Install New 3" Gas Line	4	0	11/23/21A	11/26/21A	Hunter Plumb
SITE-490-A	ONG up Pressure on Gas Line	5	0	11/29/21A	12/09/21A	ONG
SiteWork Band/Wrestling						
SITE-100	Mobilize	5	0	08/31/20A	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



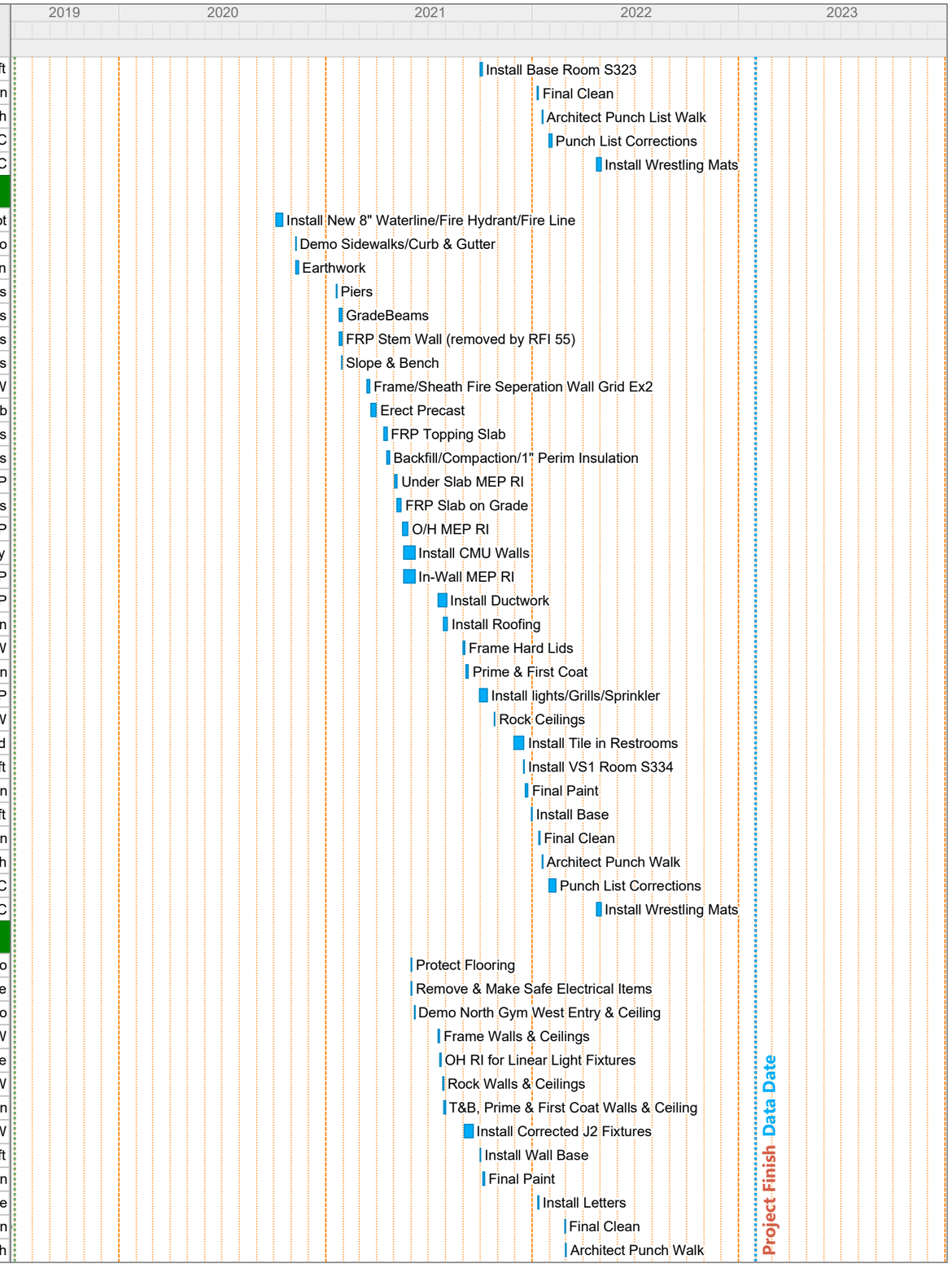
ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
BSA-320	Under Slab MEP RI	7	0	04/19/21A	05/06/21A	Pedro's
BSA-340	FRP Slab on Grade	7	0	05/03/21A	05/15/21A	Pedro's
BSA-370	Frame & Sheath Fire Barrier at Vestibule	2	0	05/12/21A	05/13/21A	Midwest DW
BSA-400	Install CMU for Vestibule	5	0	06/07/21A	06/15/21A	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



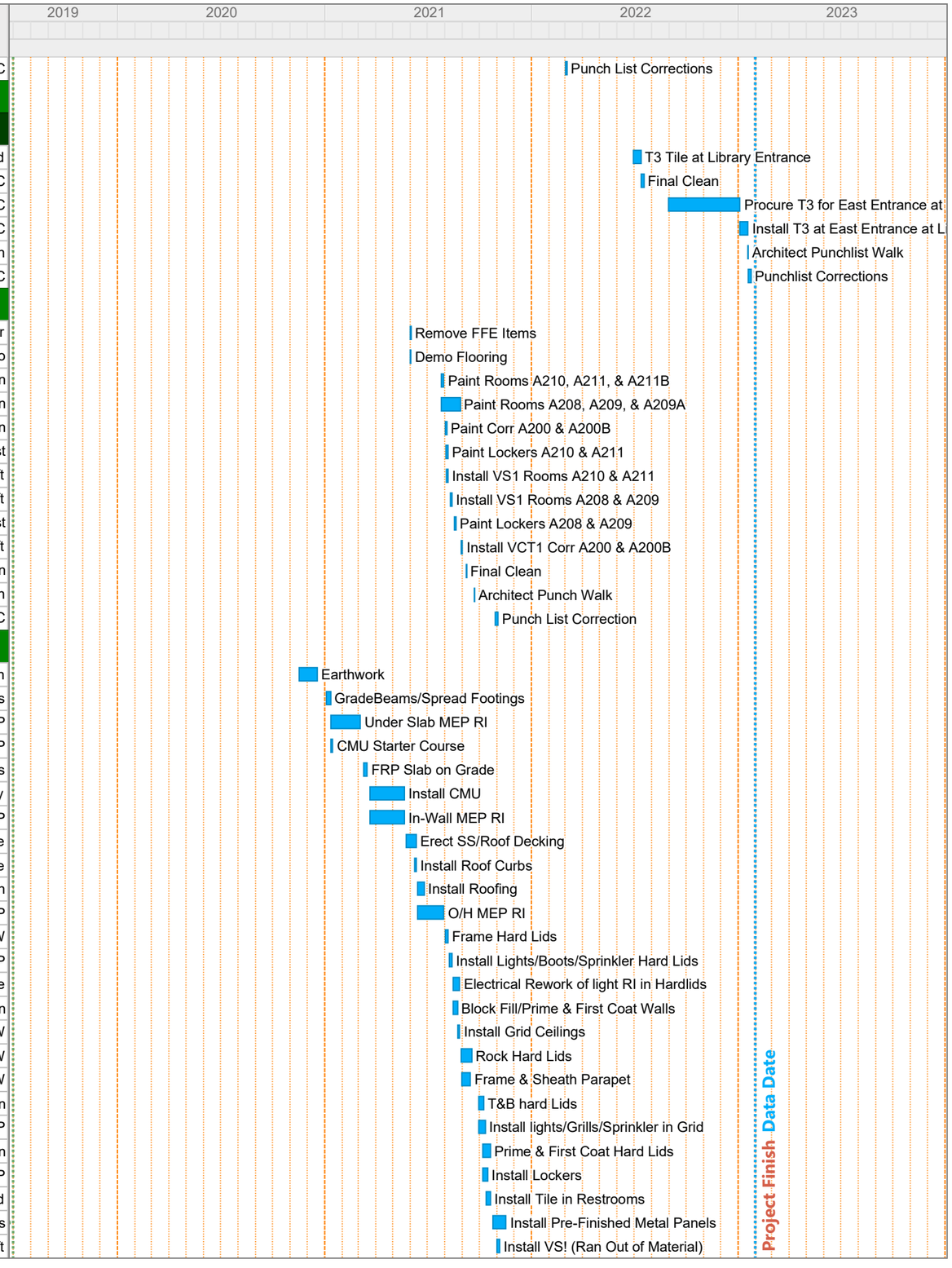
ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
GYMB-420	Paint Rooms N703 & N704	3	0	05/18/21A	05/20/21A	Martin
GYMB-480	Paint Rooms N712	3	0	05/18/21A	05/20/21A	Martin
GYMB-500	Paint Rooms N711 & N713	3	0	05/18/21A	05/20/21A	Martin
GYMB-510	Paint Corr N701B	3	0	05/18/21A	05/20/21A	Martin
GYMB-440	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



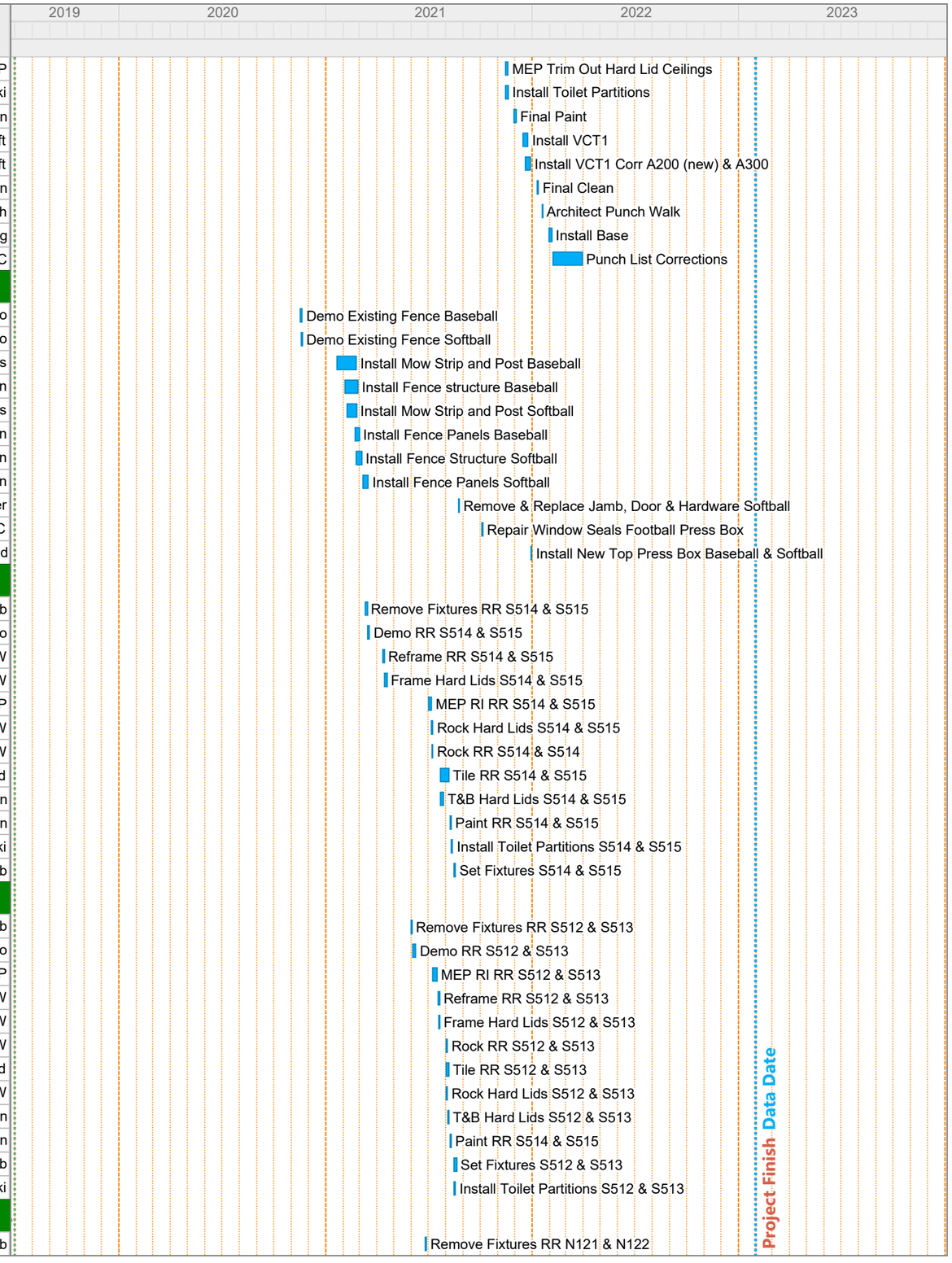
ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
C_EWR_220	Install Base Room S323	2	0	10/01/21A	10/04/21A	ACF Soft
C_EWR_320	Final Clean	5	0	01/10/22A	01/11/22A	Loudon
C_EWR_340	Architect Punch List Walk	1	0	01/19/22A	01/19/22A	Arch
C_EWR_360	Punch List Corrections	5	0	01/31/22A	02/04/22A	MCC
C_EWR_380	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

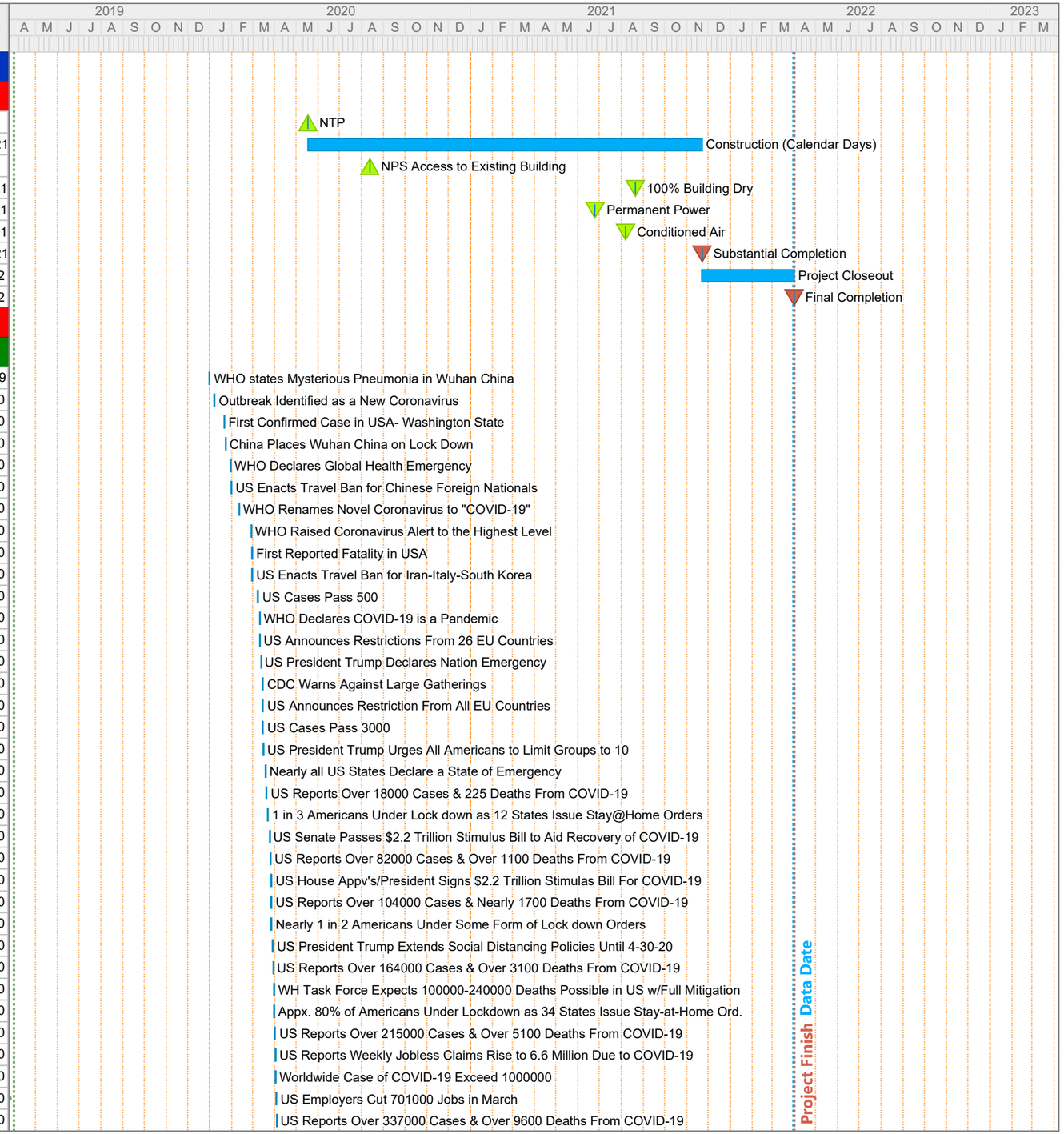


ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
P_AA_440	MEP Trim Out Hard Lid Ceilings	4	0	11/15/21A	11/18/21A	MEP
P_AA_590	Install Toilet Partitions	5	0	11/15/21A	11/19/21A	Czarniecki
P_AA_520	Final Paint	4	0	11/30/21A	12/03/21A	Martin
P_AA_540	Install VCT1	12	0	12/16/21A	12/23/21A	ACF Soft
P_AA_560	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

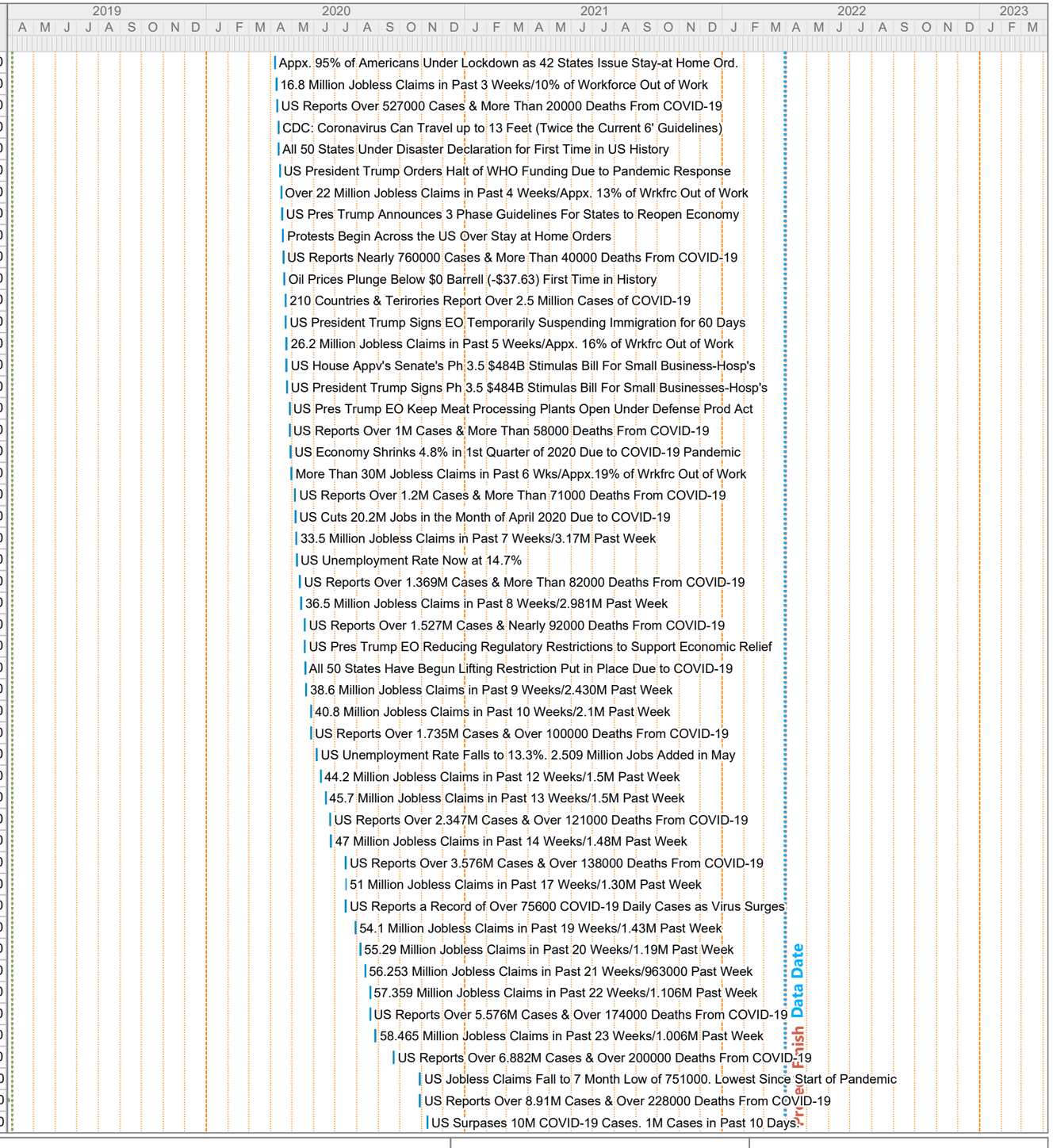


ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
RR2-620	Demo RR N121 & N122	3	0	06/30/21A	07/01/21A	Total Demo
RR2-780	Paint RR N121 & N122	2	0	07/07/21A	07/08/21A	Martin
RR2-660	Rock RR N121 & N122	2	0	07/13/21A	07/14/21A	Midwest DW
RR2-680	Tile RR N121 & N122	10	0	07/19/21A	07/23/21A	ACF Hard
RR2-800	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

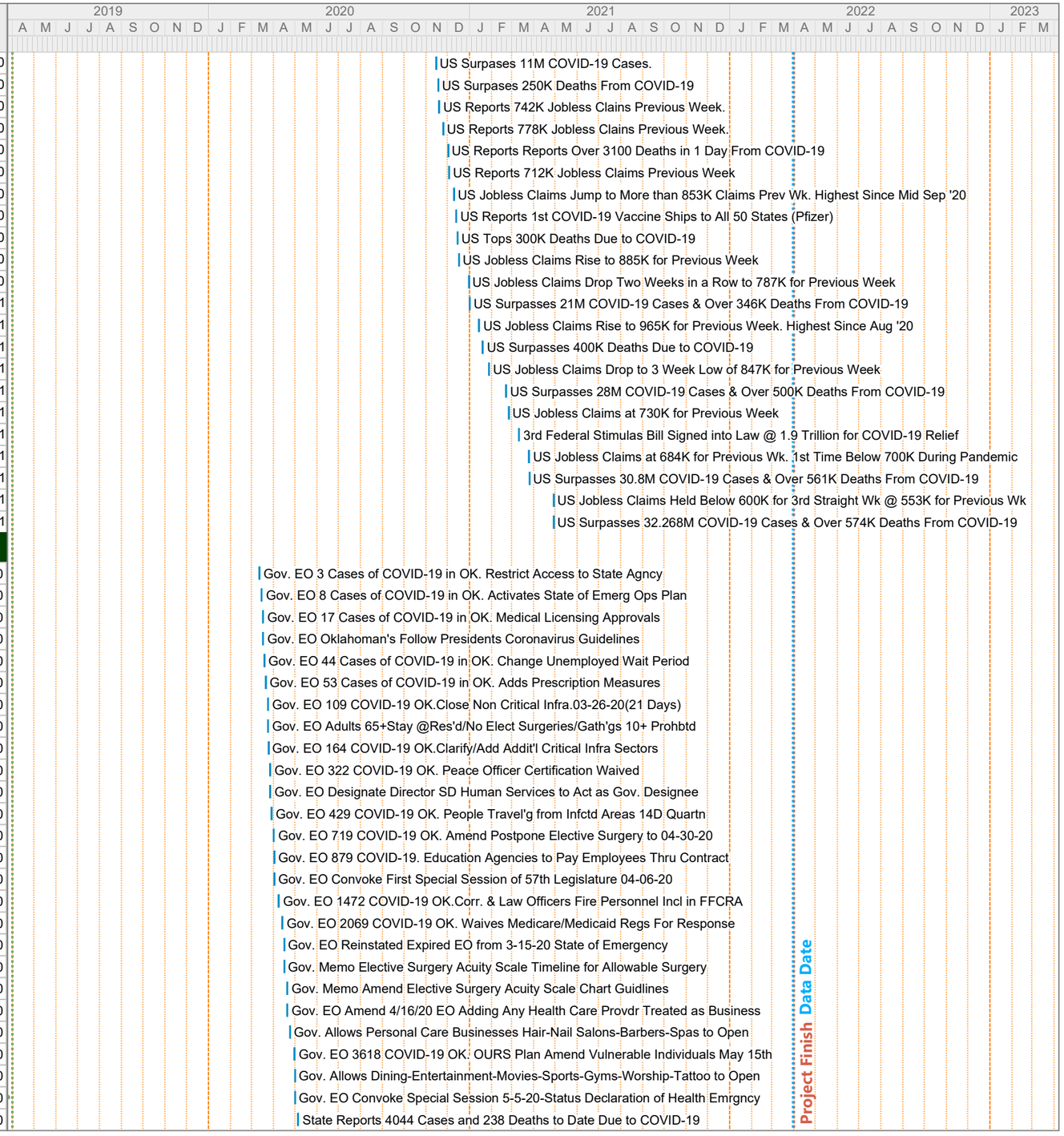
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
Nancy O'Brian Performing Arts Center					
Project Notes and Milestones					
OPROJ-1000	NTP	0	0	05/18/20	
OPROJ-1020	Construction (Calendar Days)	523	523	05/18/20	11/22/21
OPROJ-1040	NPS Access to Existing Building	0	0	08/13/20	
OPROJ-1060	100% 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



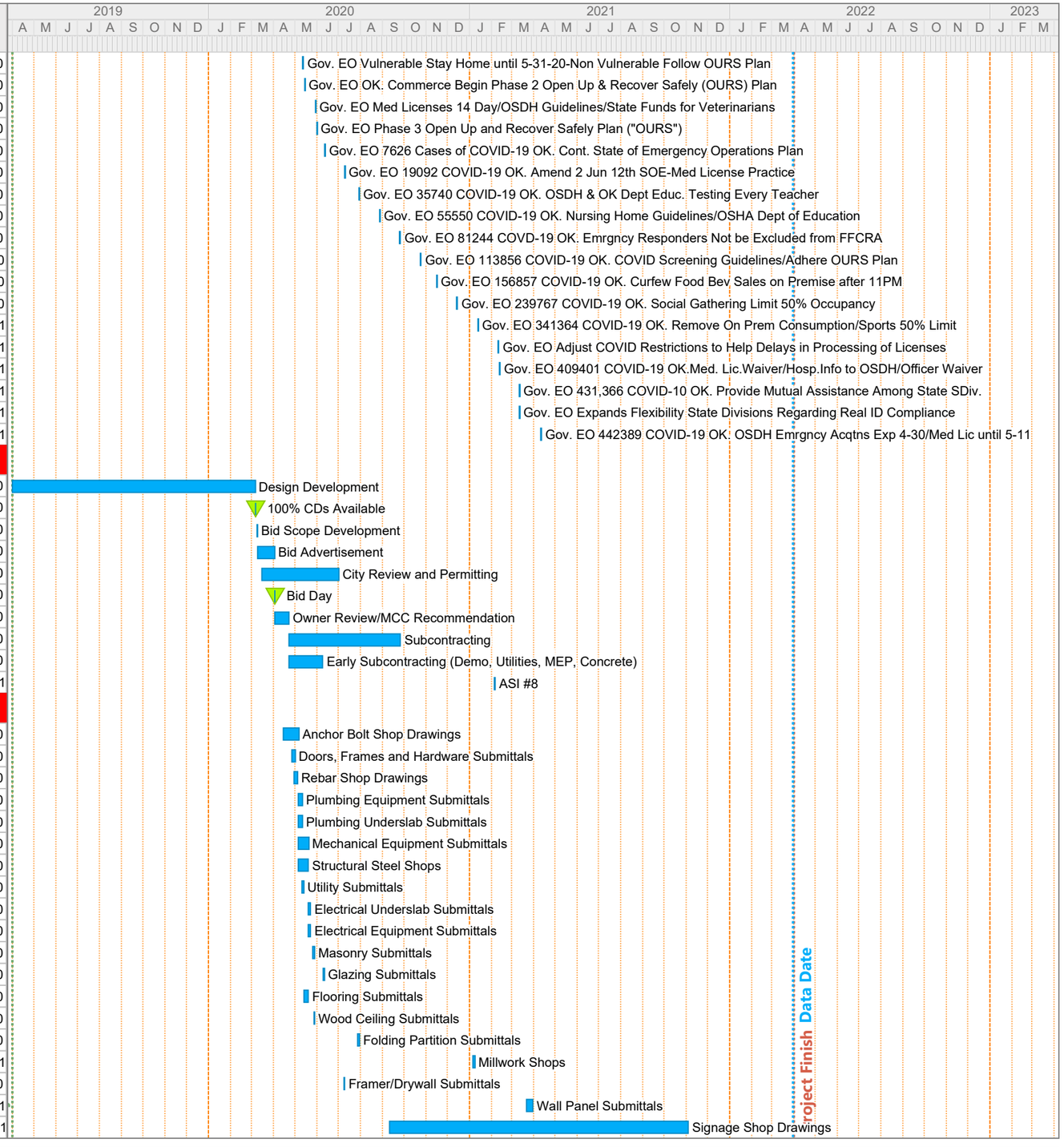
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
C-19 640	Appx. 95% of Americans Under Lockdown as 42 States Issue Stay-at Home Ord.	1	1	04/07/20	04/07/20
C-19 650	16.8 Million Jobless Claims in Past 3 Weeks/10% of Workforce Out of Work	1	1	04/09/20	04/09/20
C-19 660	US Reports Over 527000 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



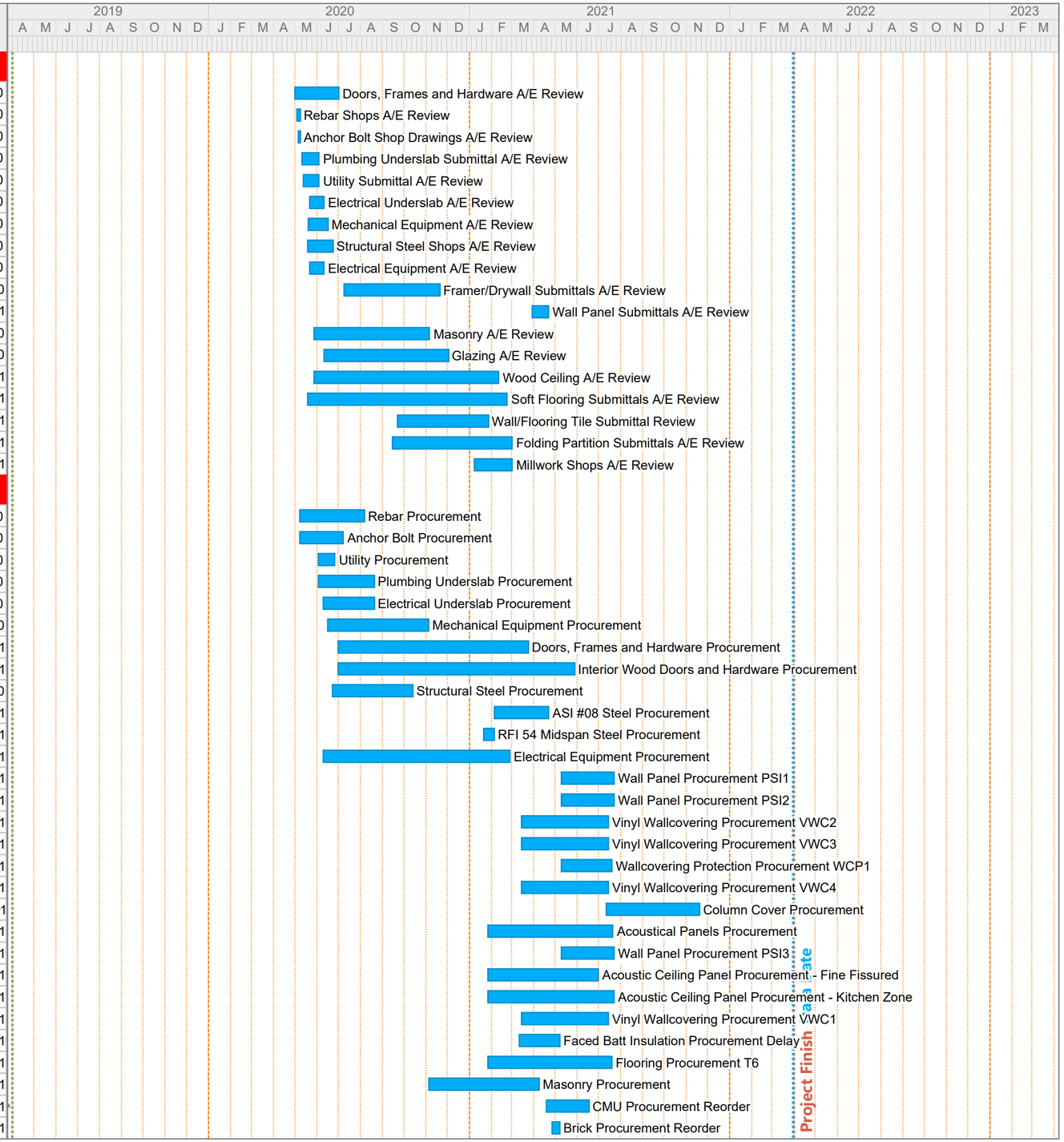
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
C-19 1150	US Surpases 11M COVID-19 Cases.	1	0	11/15/20	11/15/20
C-19 1160	US Surpases 250K Deaths From COVID-19	1	1	11/18/20	11/18/20
C-19 1170	US Reports 742K Jobless Clains Previous Week.	1	1	11/19/20	11/19/20
C-19 1180	US Reports 778K Jobless 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



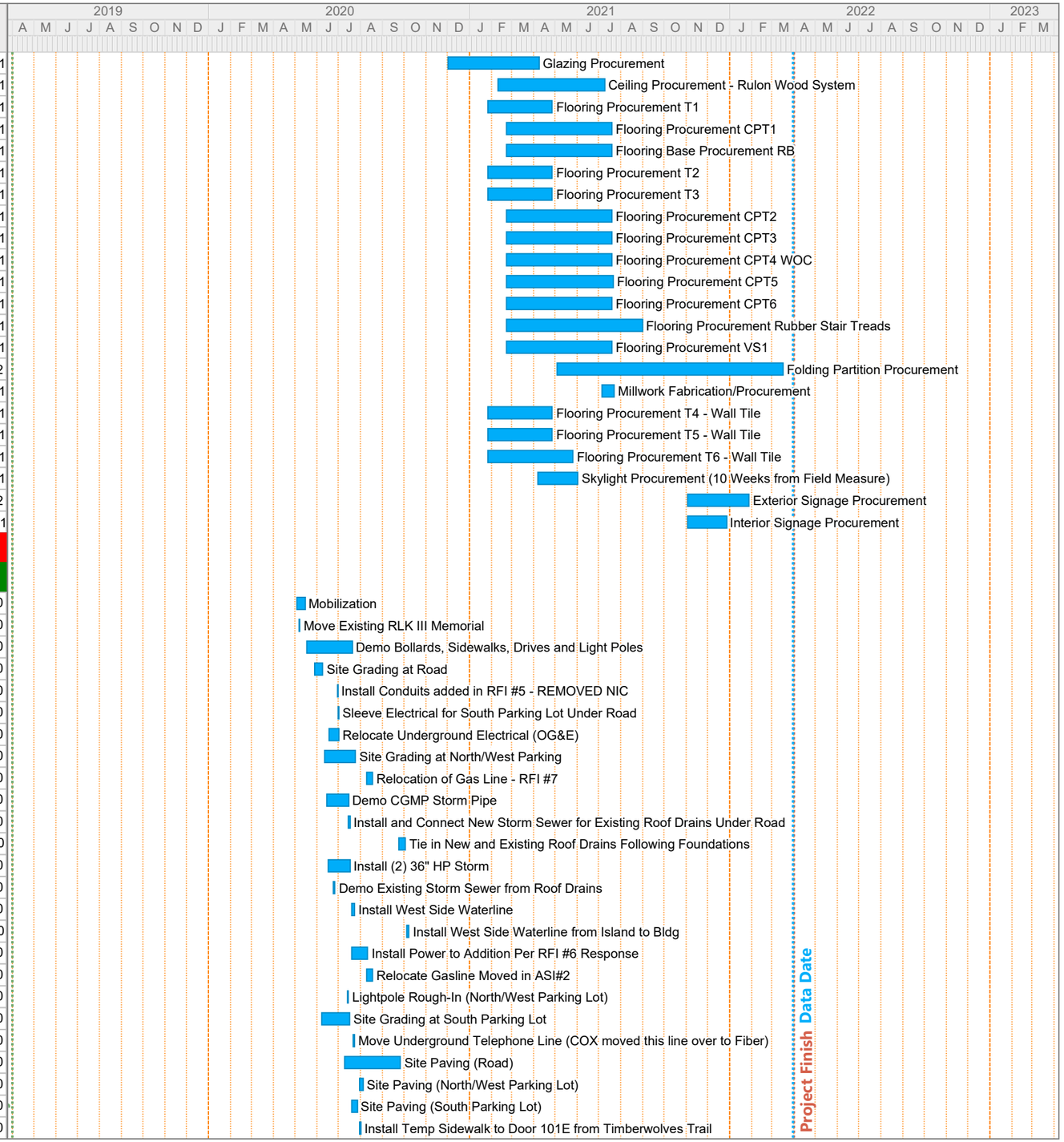
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
C-19-OK 360	Gov. EO Vulnerable Stay Home until 5-31-20-Non Vulnerable Follow OURS Plan	1	1	05/12/20	05/12/20
C-19-OK 370	Gov. EO OK. Commerce Begin Phase 2 Open Up & Recover Safely (OURS) Plan	1	1	05/15/20	05/15/20
C-19-OK 380	Gov. EO Med Licenses 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



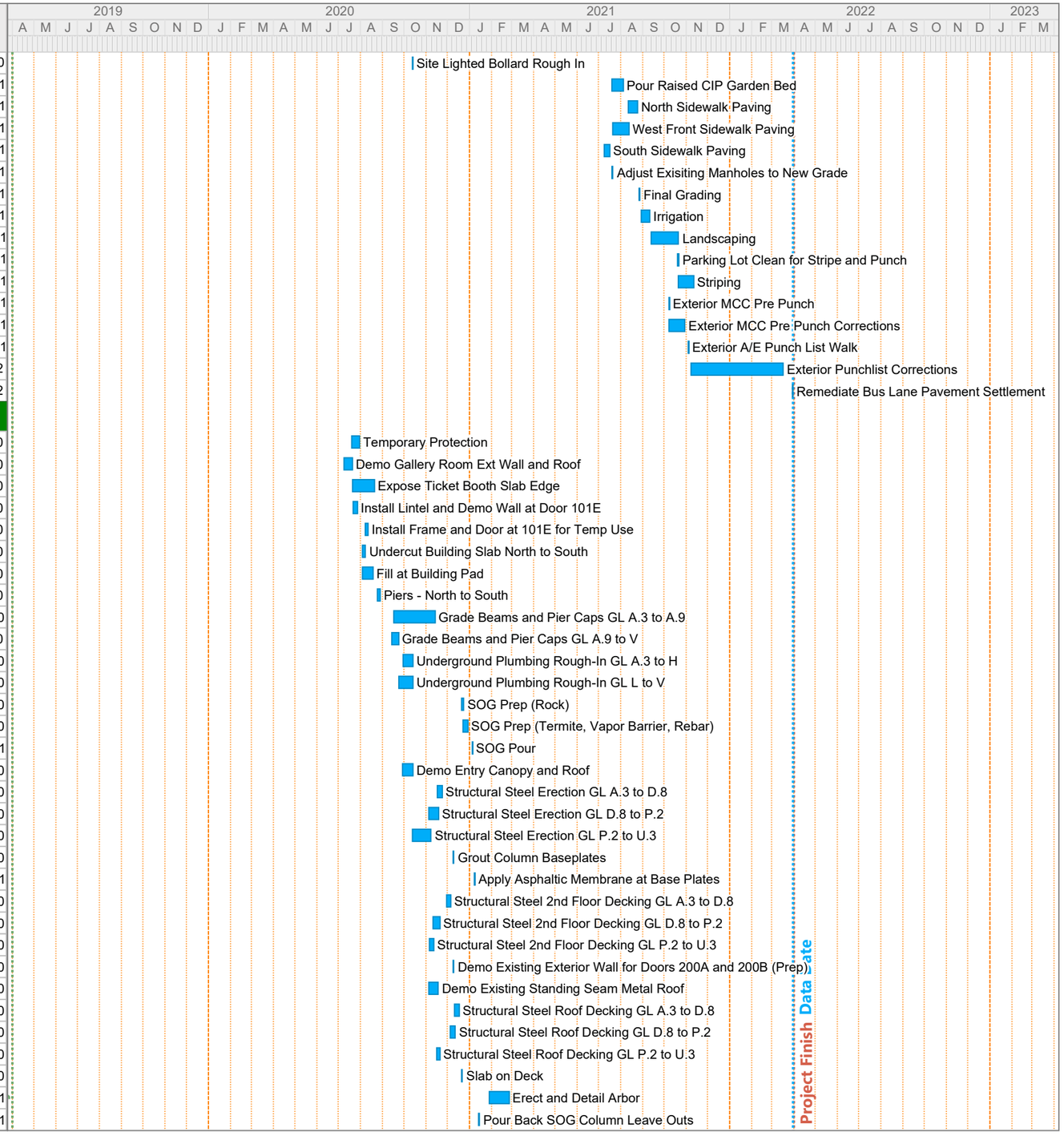
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
Submittal Review					
OSUBREV-1000	Doors, Frames and Hardware A/E Review	10	43	05/01/20	07/01/20
OSUBREV-1020	Rebar Shops A/E Review	10	5	05/04/20	05/08/20
OSUBREV-1040	Anchor Bolt Shop Drawings A/E Review	10	3	05/06/20	05/08/20
OSUBREV-1060	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



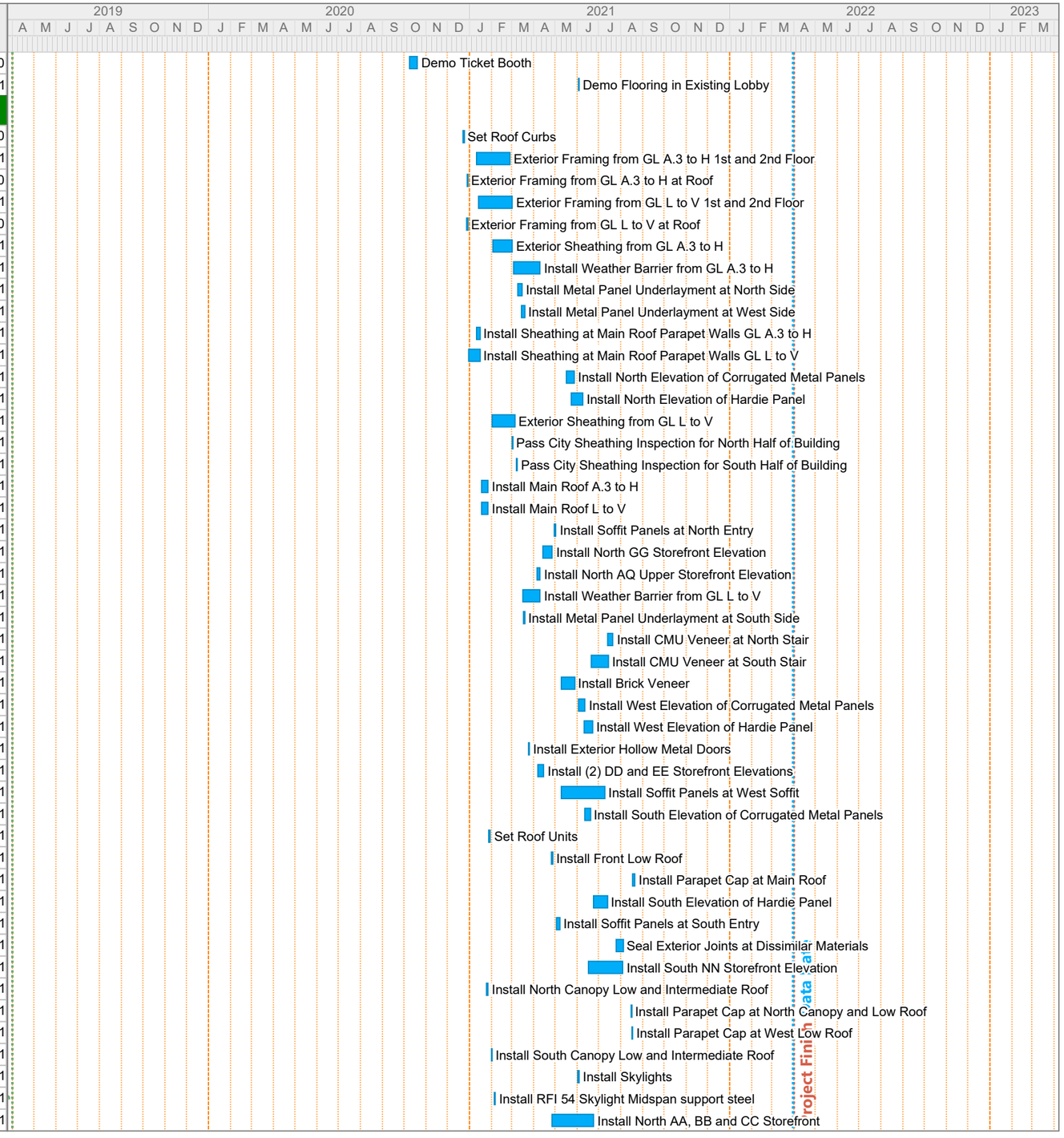
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
OPROC-1480	Glazing Procurement	42	89	12/02/20	04/08/21
OPROC-1500	Ceiling Procurement - Rulon Wood System	42	106	02/10/21	07/09/21
OPROC-1520	Flooring Procurement T1	28	64	01/27/21	04/26/21
OPROC-1540	Flooring Procurement CPT1	28	104	02/22/21	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



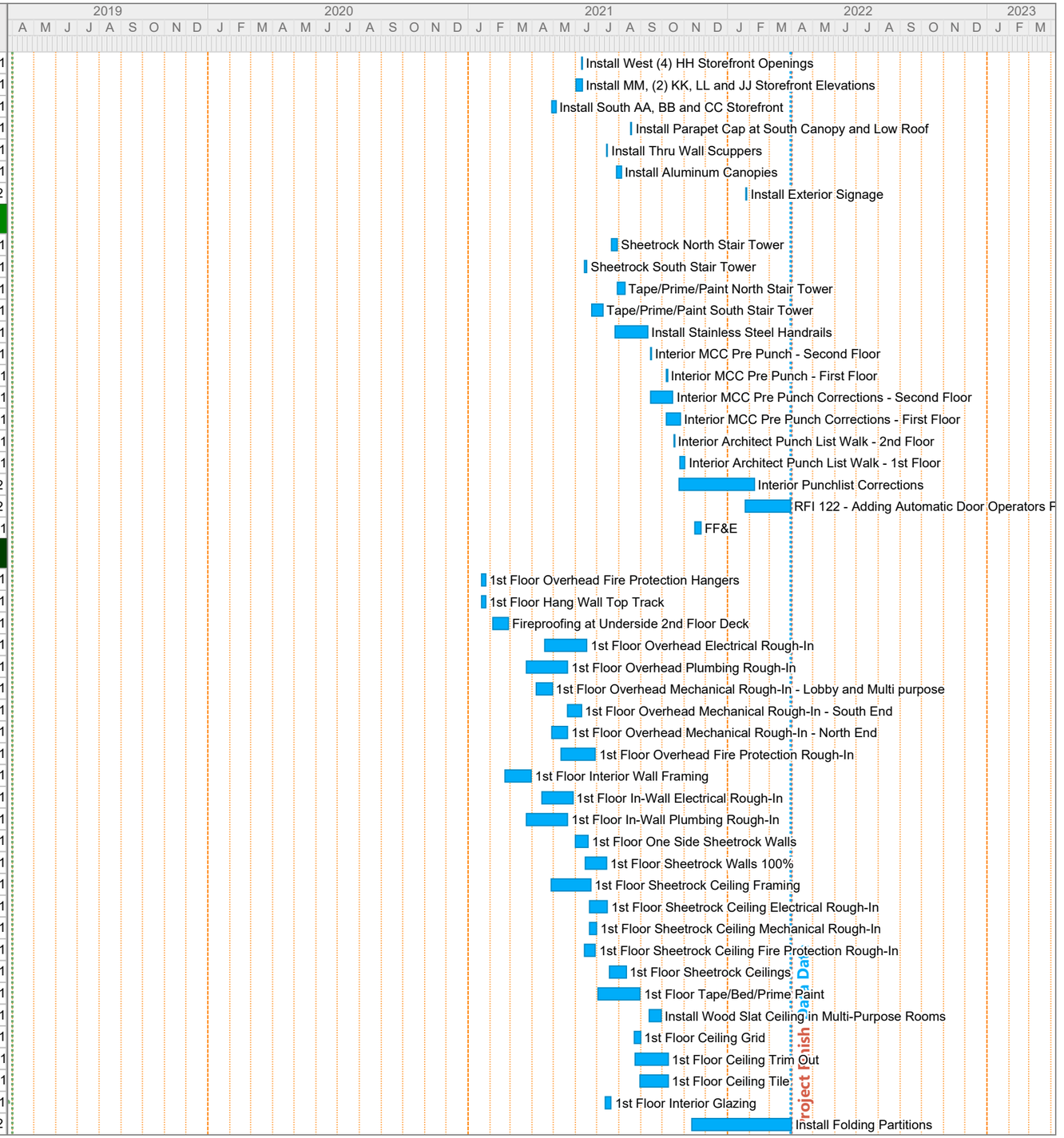
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
OSITE-1460	Site Lighted Bollard Rough In	5	1	10/13/20	10/13/20
OSITE-1480	Pour Raised CIP Garden Bed	3	12	07/20/21	08/04/21
OSITE-1500	North Sidewalk Paving	10	9	08/12/21	08/24/21
OSITE-1520	West Front Sidewalk Paving	2	17	07/21/21	08/12/21
OSITE-1540	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



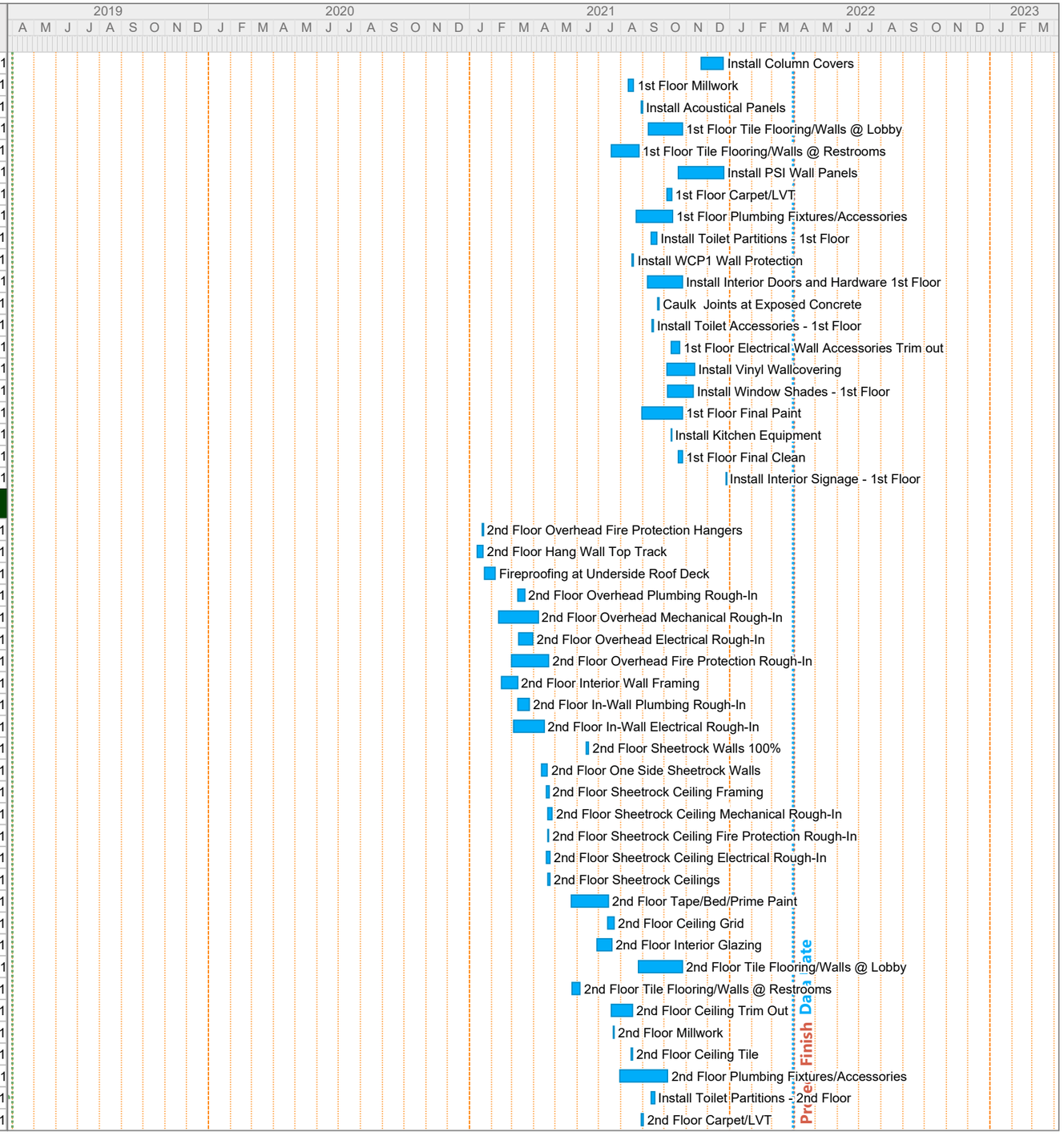
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
OSTRC-1560	Demo Ticket Booth	3	7	10/09/20	10/19/20
OSTRC-1580	Demo Flooring in Existing Lobby	2	1	06/03/21	06/03/21
Envelope					
OENV-1000	Set Roof Curbs	6	1	12/23/20	12/24/20
OENV-1020	Exterior Framing from GL A.3 to H 1st and 2nd Floor	10	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



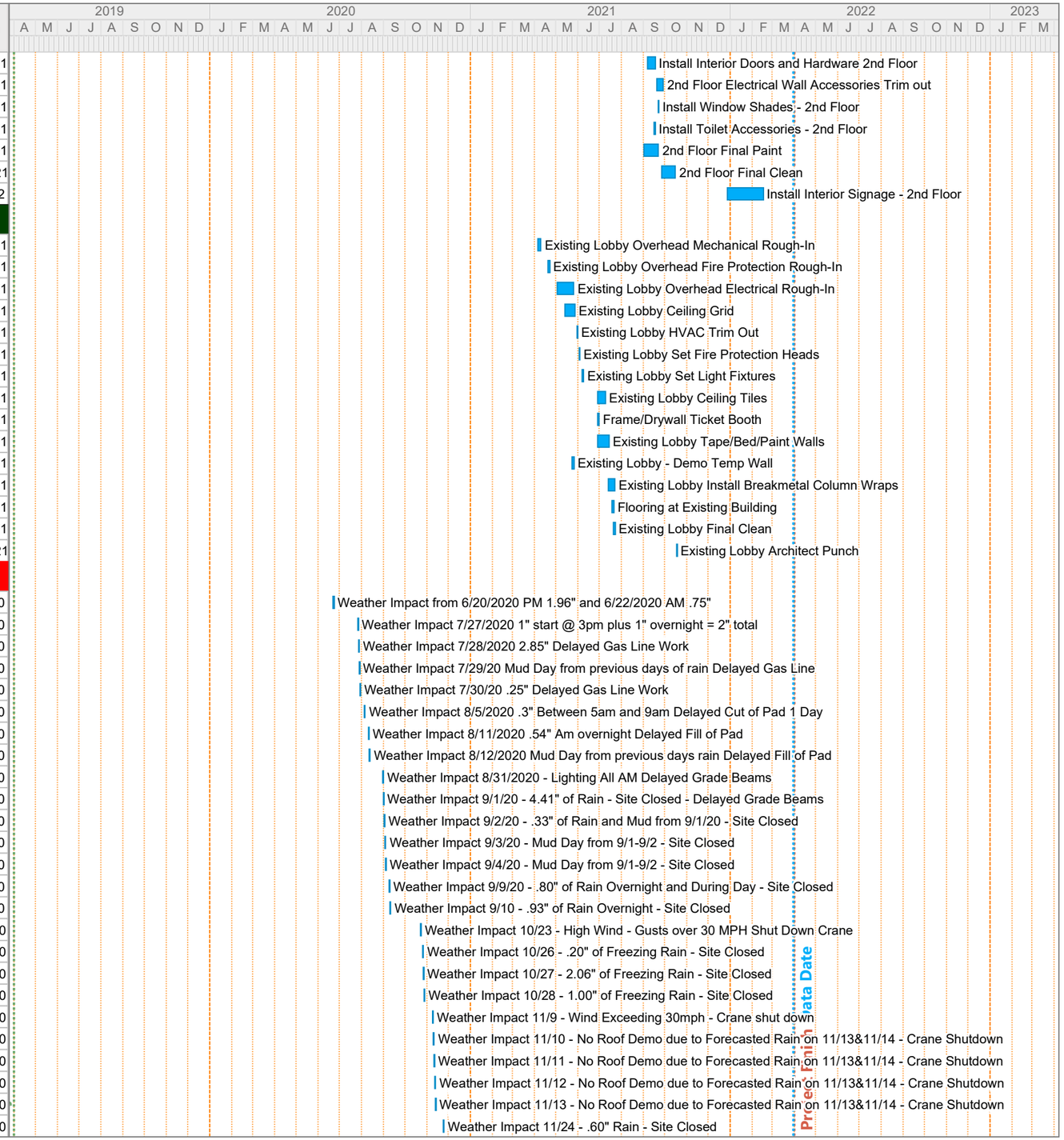
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
OENV-1660	Install West (4) HH Storefront Openings	8	1	06/10/21	06/10/21
OENV-1680	Install MM, (2) KK, LL and JJ Storefront Elevations	8	7	06/02/21	06/10/21
OENV-1700	Install South AA, BB and CC Storefront	6	4	04/29/21	05/04/21
OENV-1720	Install 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



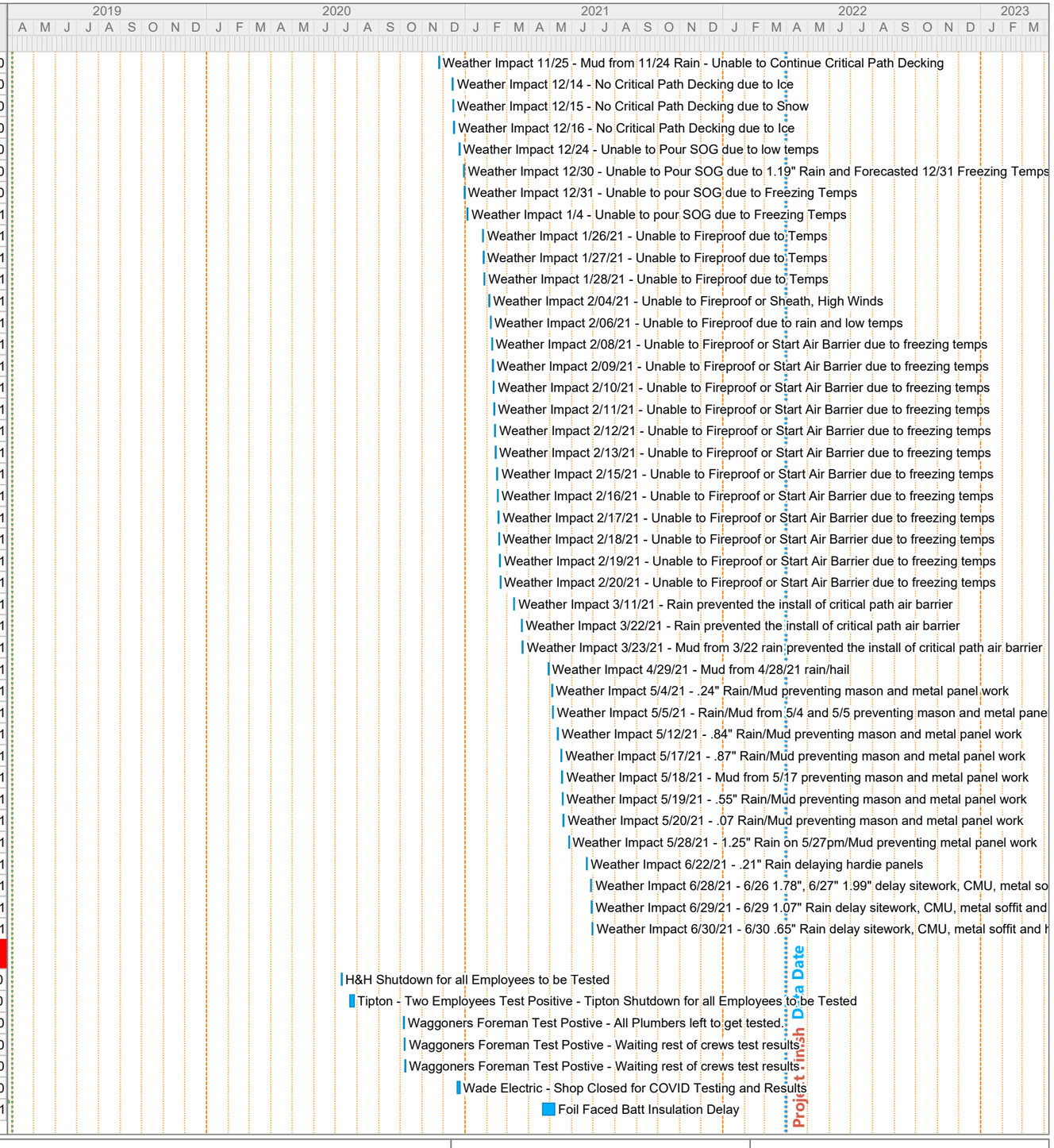
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
OINT-1920	Install Column Covers	4	21	11/22/21	12/22/21
OINT-1940	1st Floor Millwork	10	5	08/12/21	08/18/21
OINT-1960	Install Acoustical Panels	5	2	08/30/21	08/31/21
OINT-1980	1st Floor Tile Flooring/Walls @ Lobby	15	34	09/09/21	10/26/21
OINT-1990	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



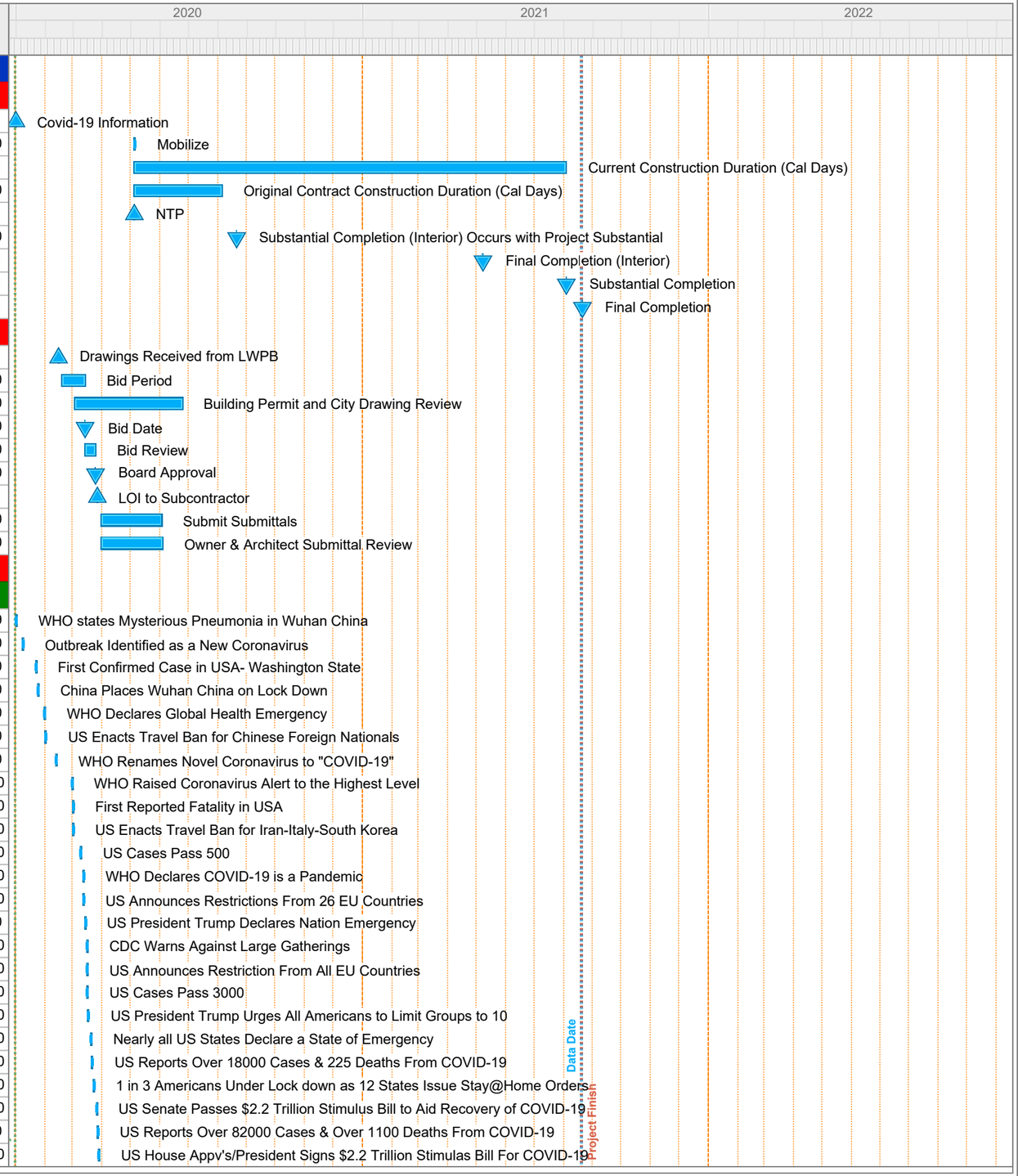
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
OINT-2285	Install Interior Doors and Hardware 2nd Floor	5	9	09/07/21	09/17/21
OINT-2340	2nd Floor Electrical Wall Accessories Trim out	5	7	09/20/21	09/28/21
OINT-2410	Install Window Shades - 2nd Floor	1	1	09/22/21	09/22/21
OINT-2420	Install Toilet 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

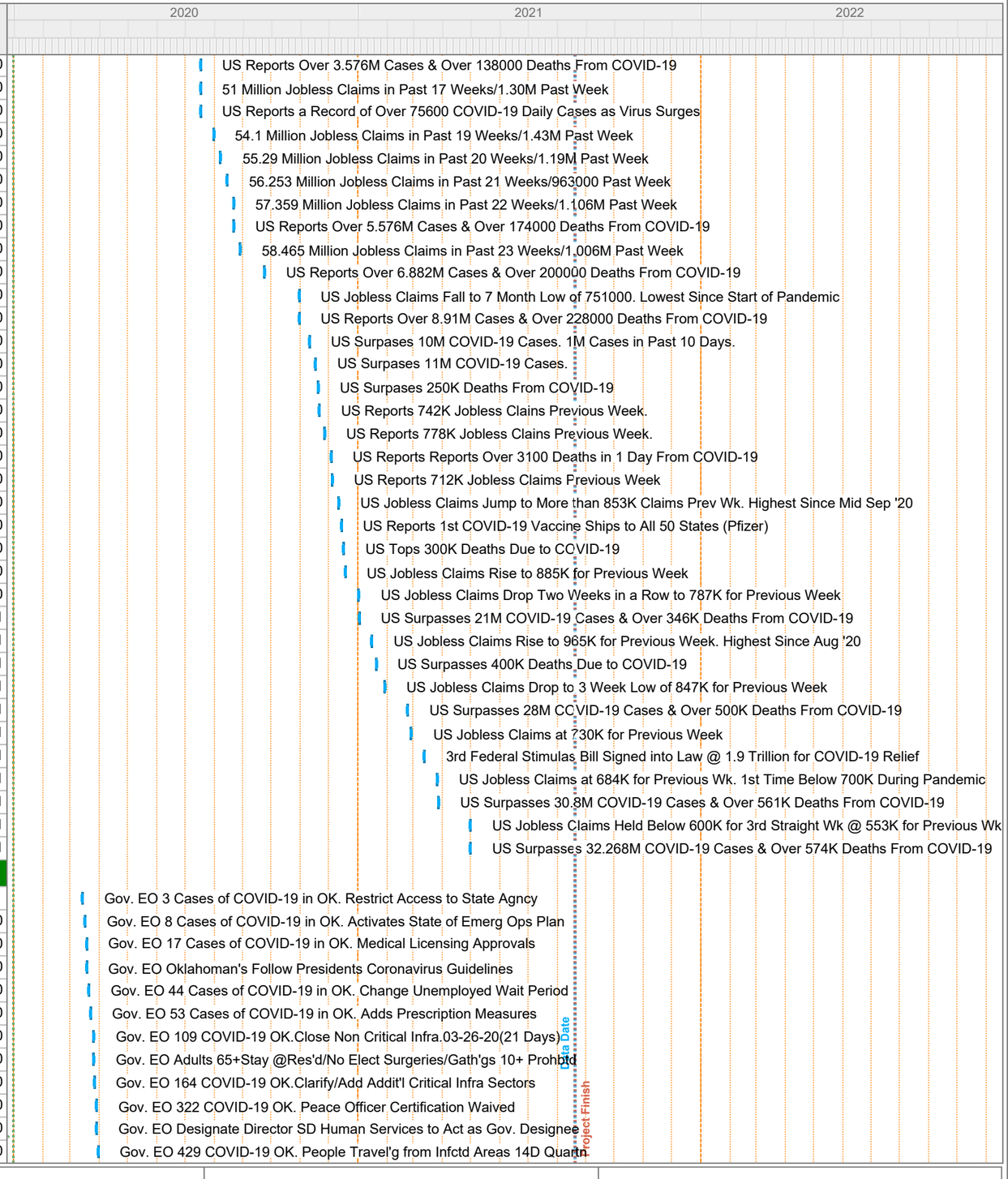


ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
Irving Middle School					
Project Notes and Milestones					
PROJ-900	Covid-19 Information	0	0	12/31/19	
PROJ-1000	Mobilize	1	1	05/04/20	05/04/20
PROJ-1015	Current Construction Duration (Cal Days)	440	440	05/04/20	08/02/21
PROJ-1017	Original Contract 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

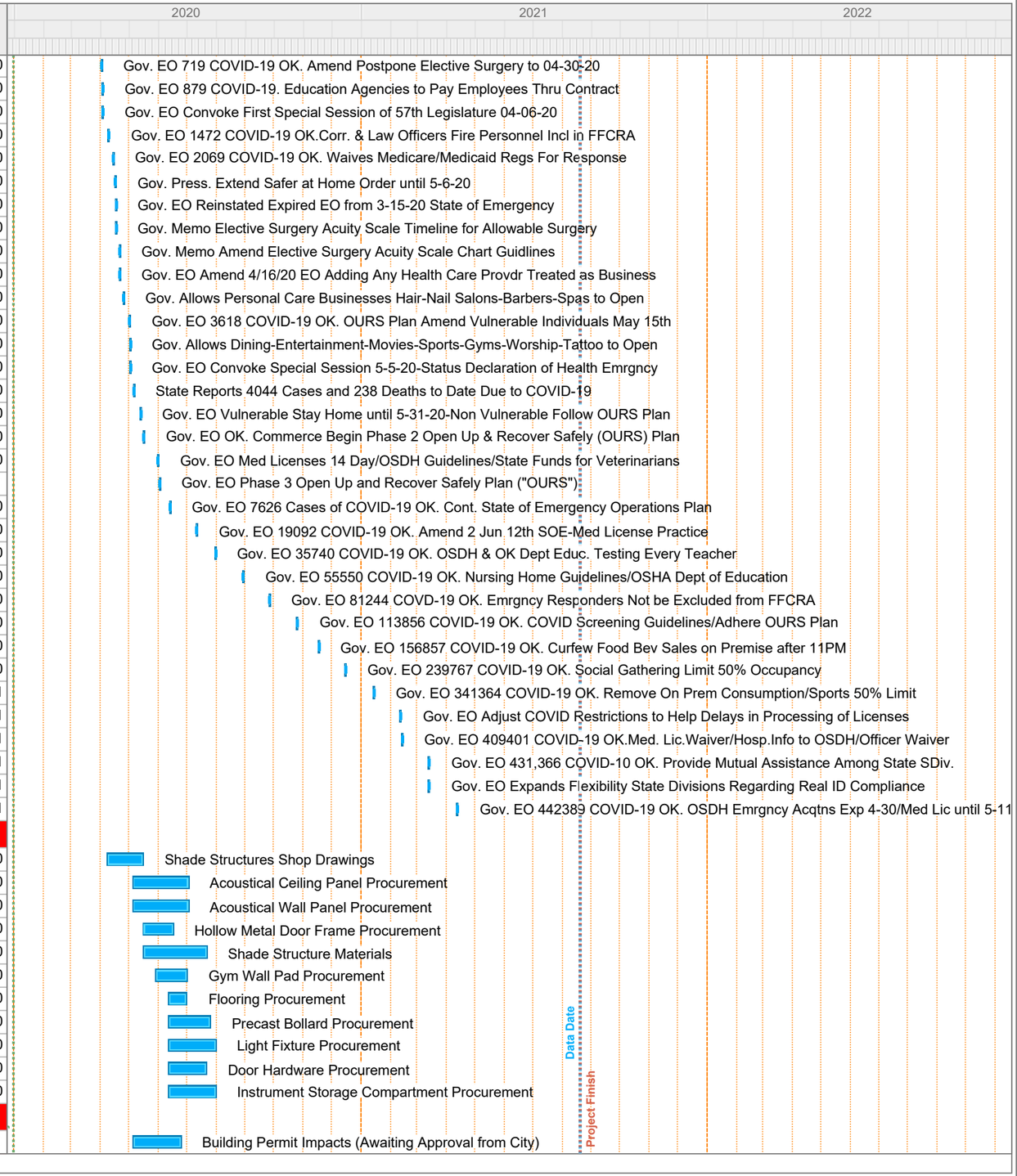


ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
C-19 490	US Reports Over 104000 Cases & Nearly 1700 Deaths From COVID-19	1	1	03/27/20	03/27/20
C-19 500	Nearly 1 in 2 Americans Under Some Form of Lock down Orders	1	1	03/27/20	03/27/20
C-19 520	US President Trump Extends Social Distancing Policies 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

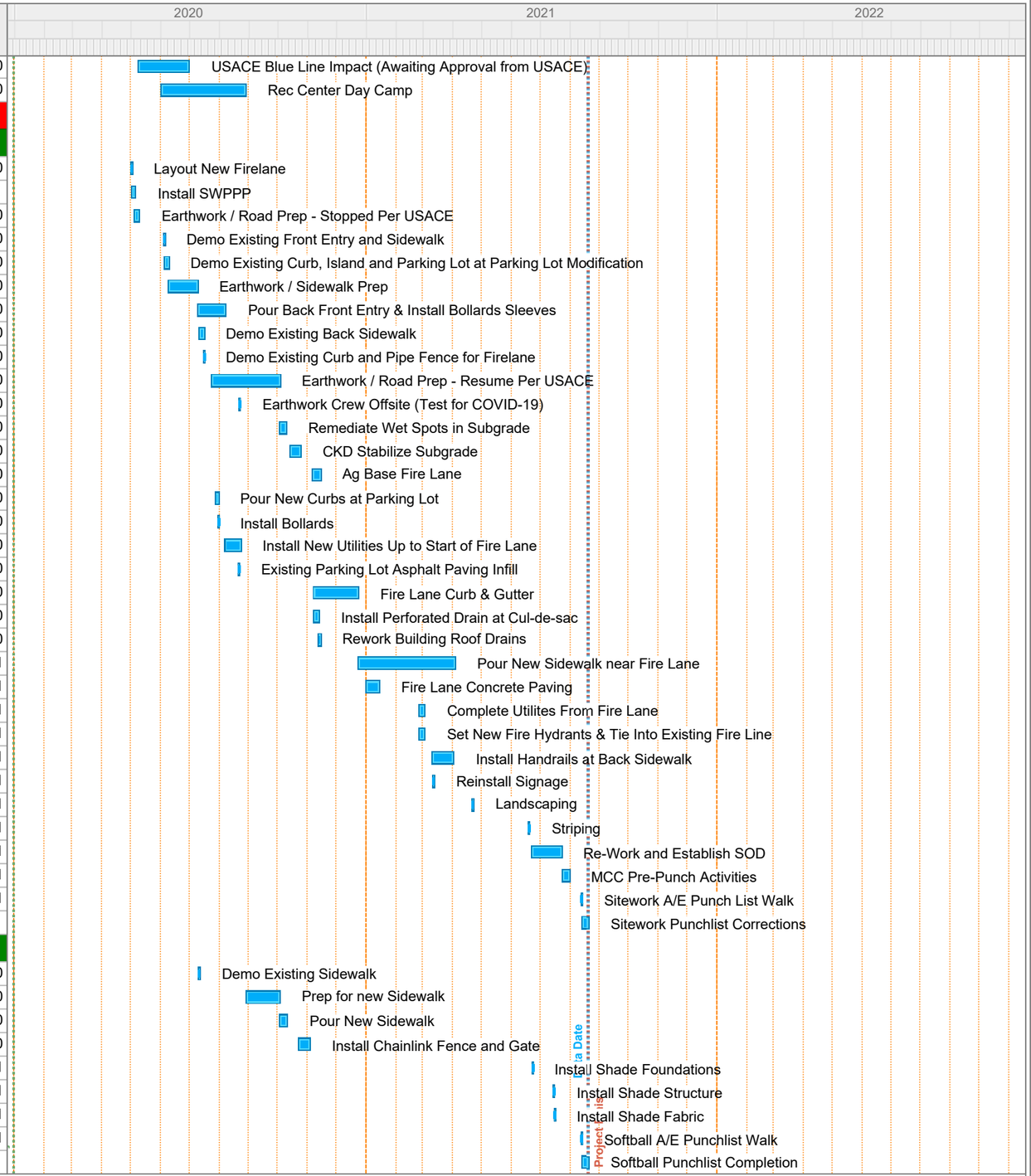
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
C-19 1020	US Reports Over 3.576M Cases & Over 138000 Deaths From COVID-19	1	1	07/16/20	07/16/20
C-19 1030	51 Million Jobless Claims in Past 17 Weeks/1.30M Past Week	1	1	07/16/20	07/16/20
C-19 1040	US Reports a Record of Over 75600 COVID-19 Daily 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



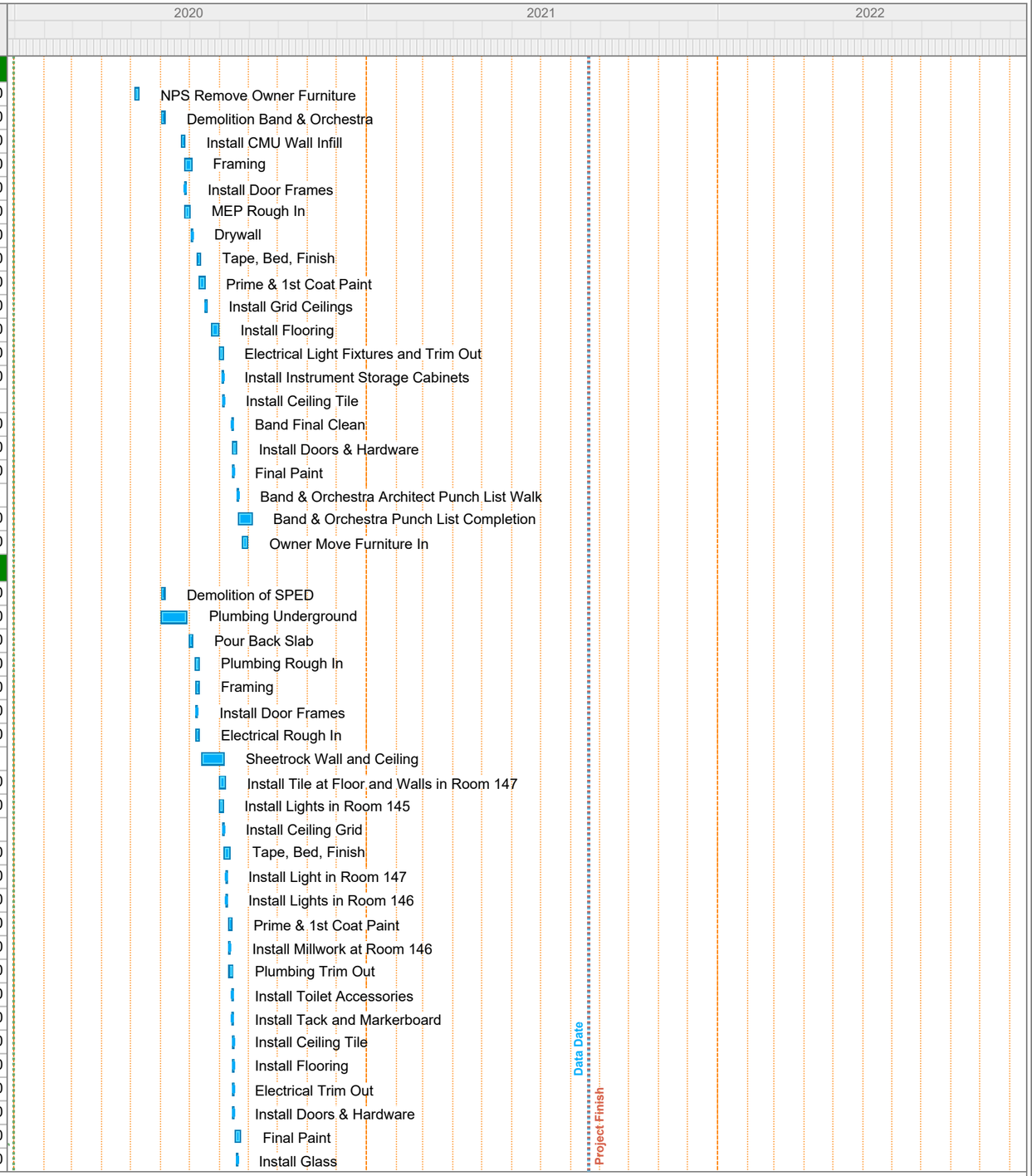
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
C-19-OK 220	Gov. EO 719 COVID-19 OK. Amend Postpone Elective Surgery to 04-30-20	1	1	04/01/20	04/01/20
C-19-OK 230	Gov. EO 879 COVID-19. Education Agencies to Pay Employees Thru Contract	1	1	04/02/20	04/02/20
C-19-OK 240	Gov. EO Convoke First 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



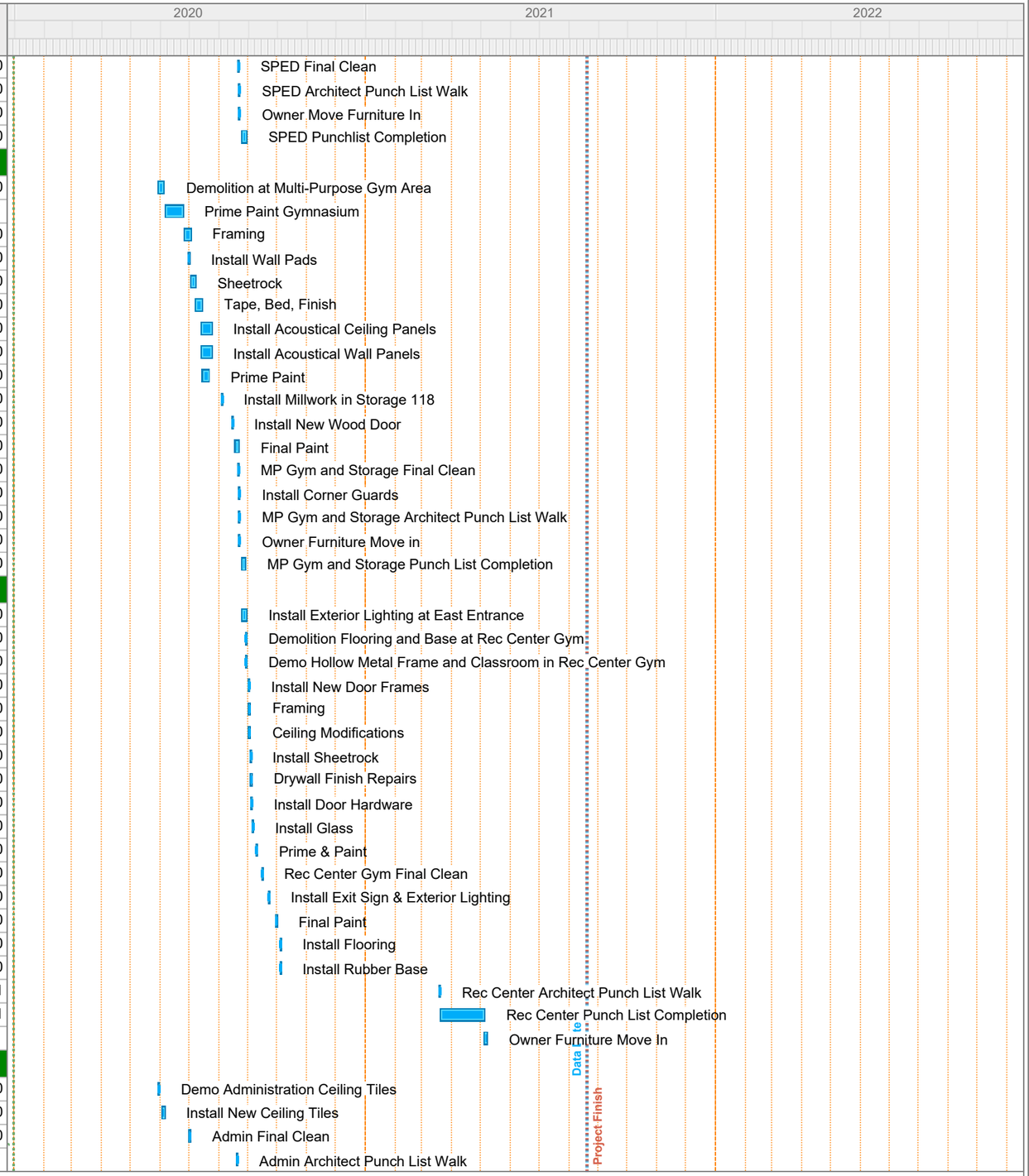
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
IMP-1000	USACE Blue Line Impact (Awaiting Approval from USACE)	120	36	05/08/20	06/29/20
IMP-1005	Rec Center Day Camp	63	63	06/01/20	08/27/20
Construction					
Sitework					
SITE-1020	Layout New Firelane	1	2	04/30/20	05/01/20
SITE-1000	Install 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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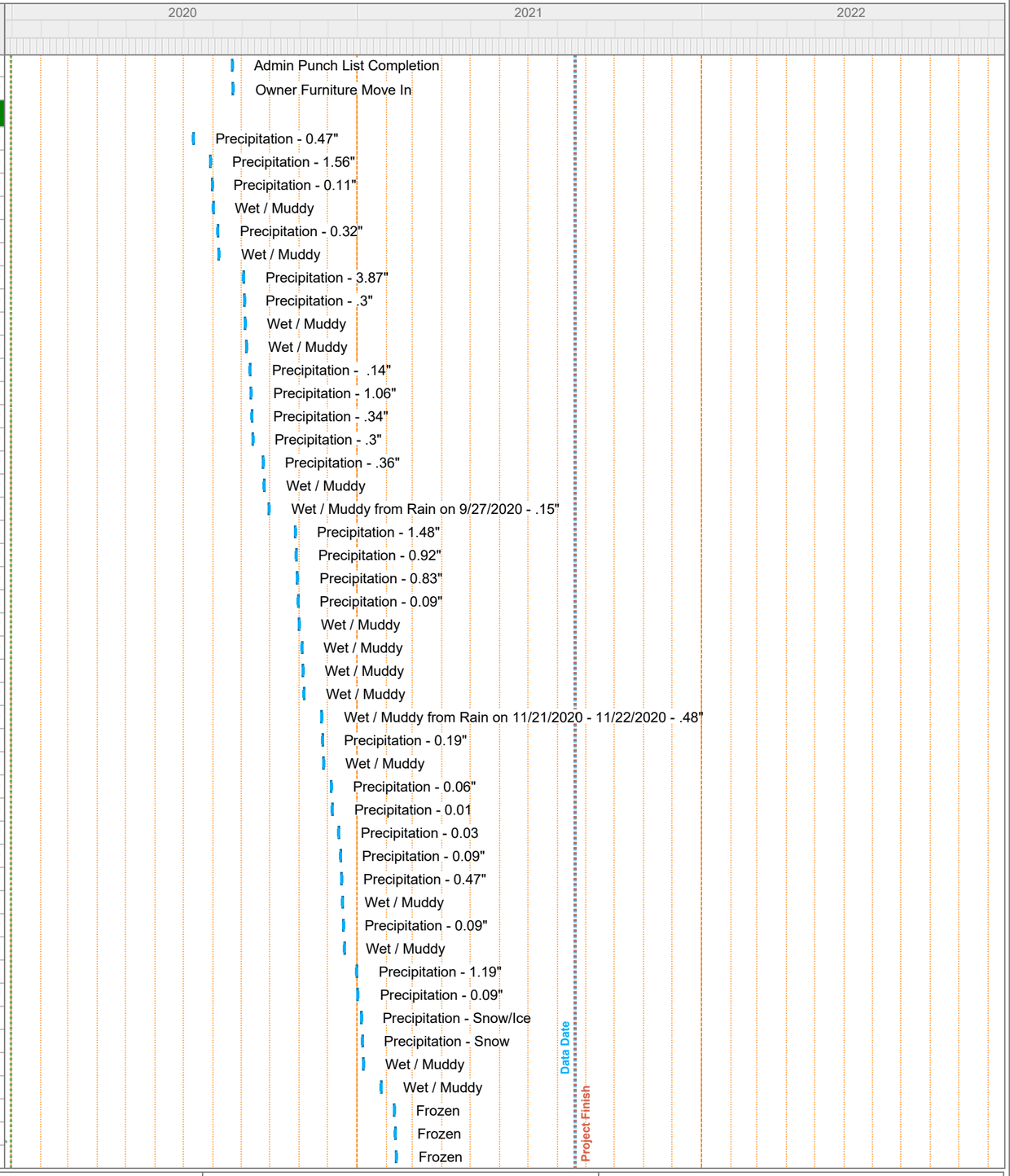
ADMIN-1080	Admin Punch List Completion	10	1	08/20/20	08/20/20
ADMIN-1090	Owner Furniture Move In	3	1	08/21/20	08/21/20
Inclement Weather Log					
IWL-1000	Precipitation - 0.47"	1	1	07/10/20	07/10/20
IWL-1010	Precipitation - 1.56"	1	1	07/28/20	07/28/20
IWL-1020	Precipitation - 0.11"	1	1	07/30/20	07/30/20
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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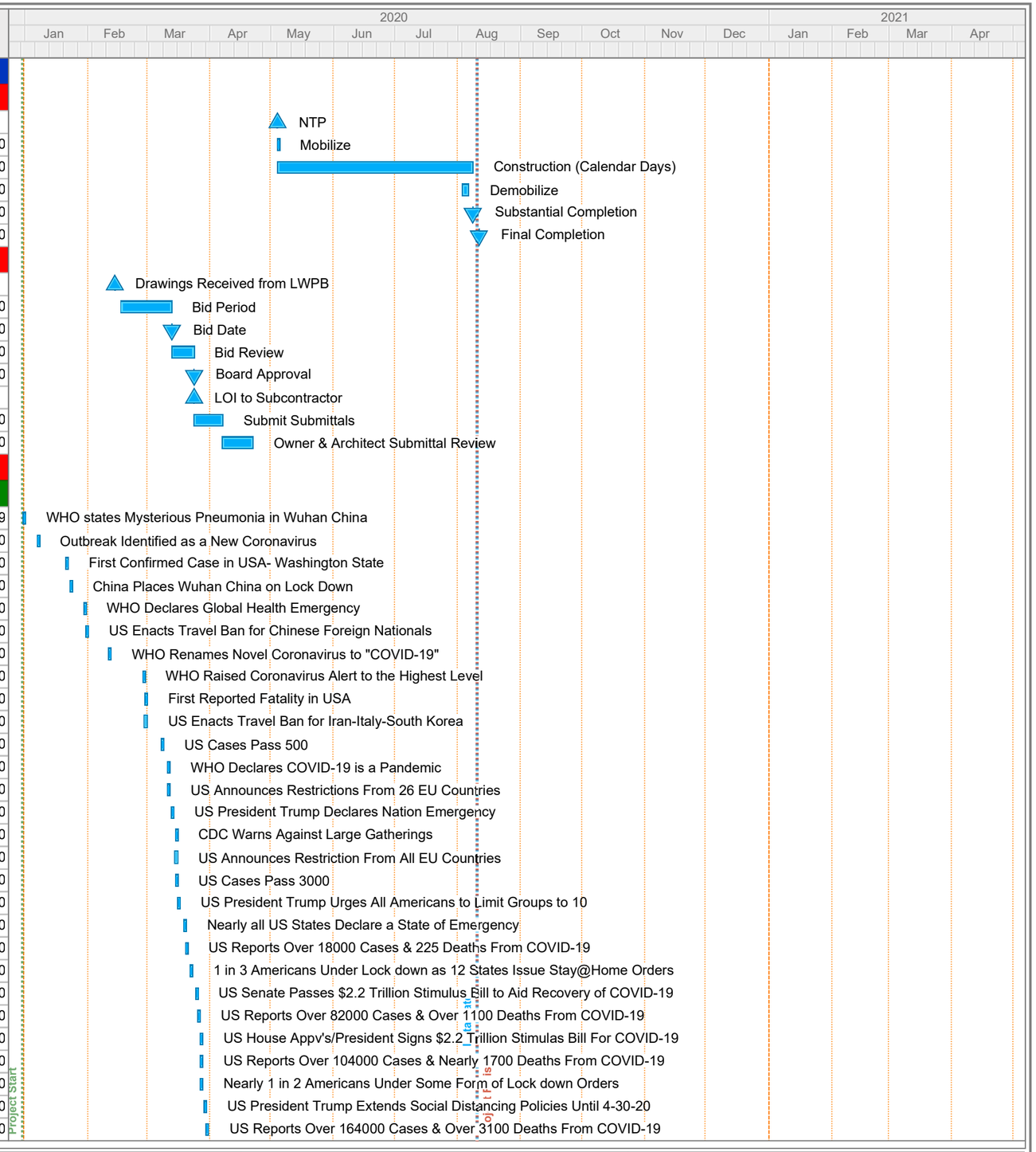
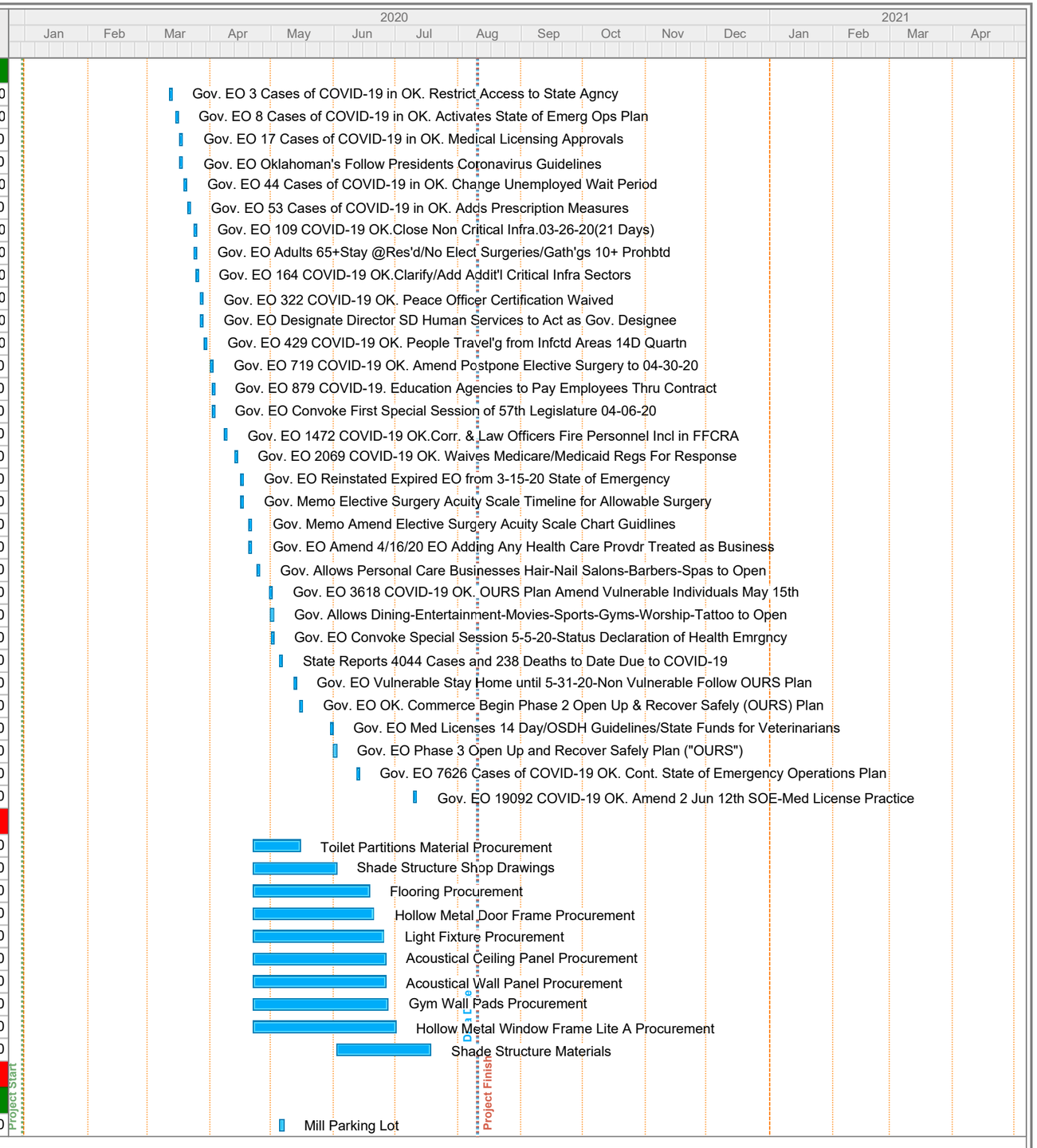
IWL-1800	Frozen	1	1	02/11/21	02/11/21
IWL-1820	Frozen	1	1	02/12/21	02/12/21
IWL-1840	Frozen	1	0	02/13/21	02/13/21
IWL-1860	Frozen	1	1	02/15/21	02/15/21
IWL-1880	Frozen	1	1	02/16/21	02/16/21
IWL-1900	Frozen	1	1	02/17/21	02/17/21
IWL-1920	Frozen	1	1	02/18/21	02/18/21
IWL-1940	Frozen	1	1	02/19/21	02/19/21
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

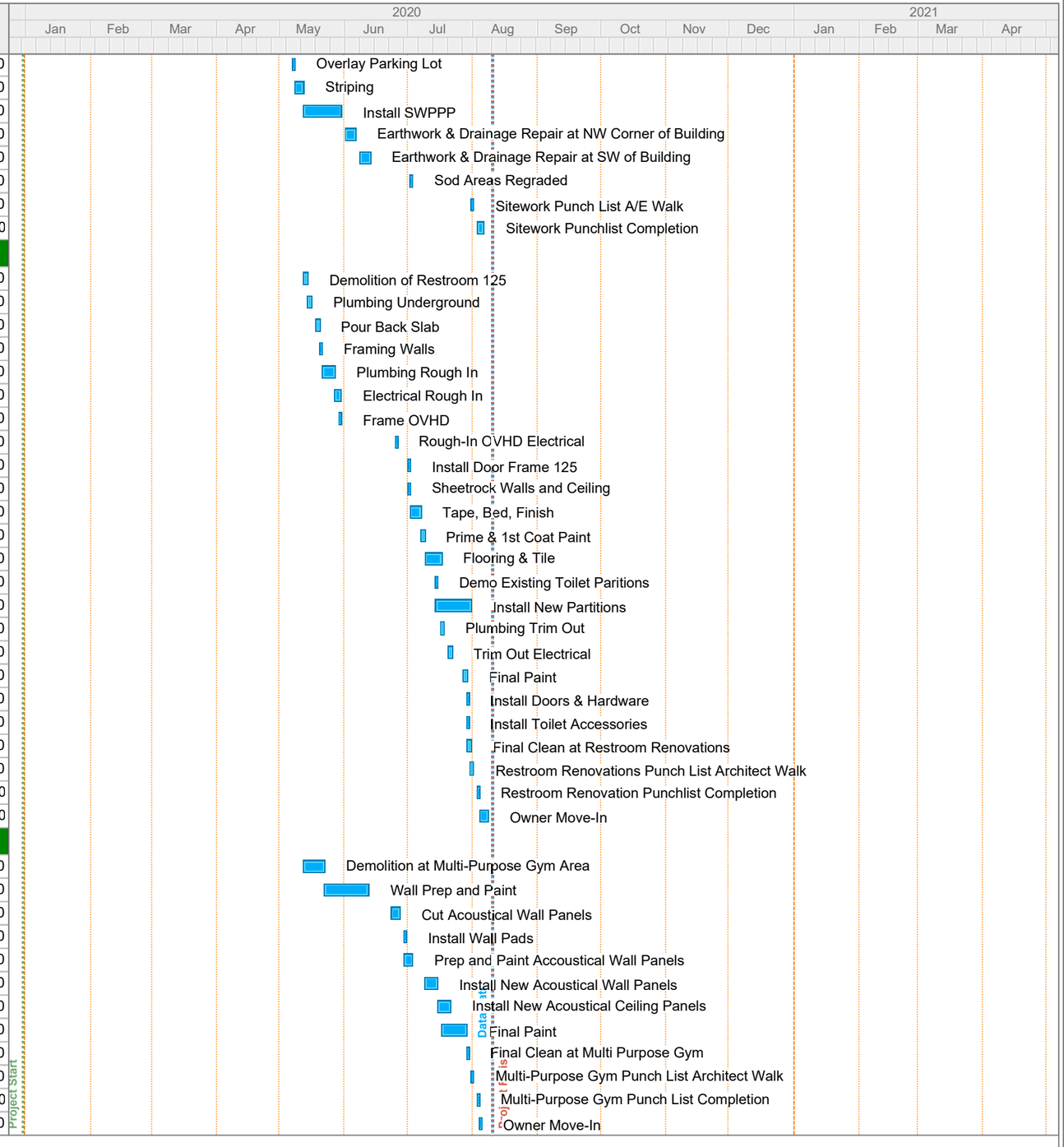


ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
C-19 570	WH Task Force Expects 100000-240000 Deaths Possible in US w/Full Mitigation	1	1	03/31/20	03/31/20
C-19 580	Appx. 80% of Americans Under Lockdown as 34 States Issue Stay-at-Home Ord.	1	1	03/31/20	03/31/20
C-19 590	US Reports Over 215000 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

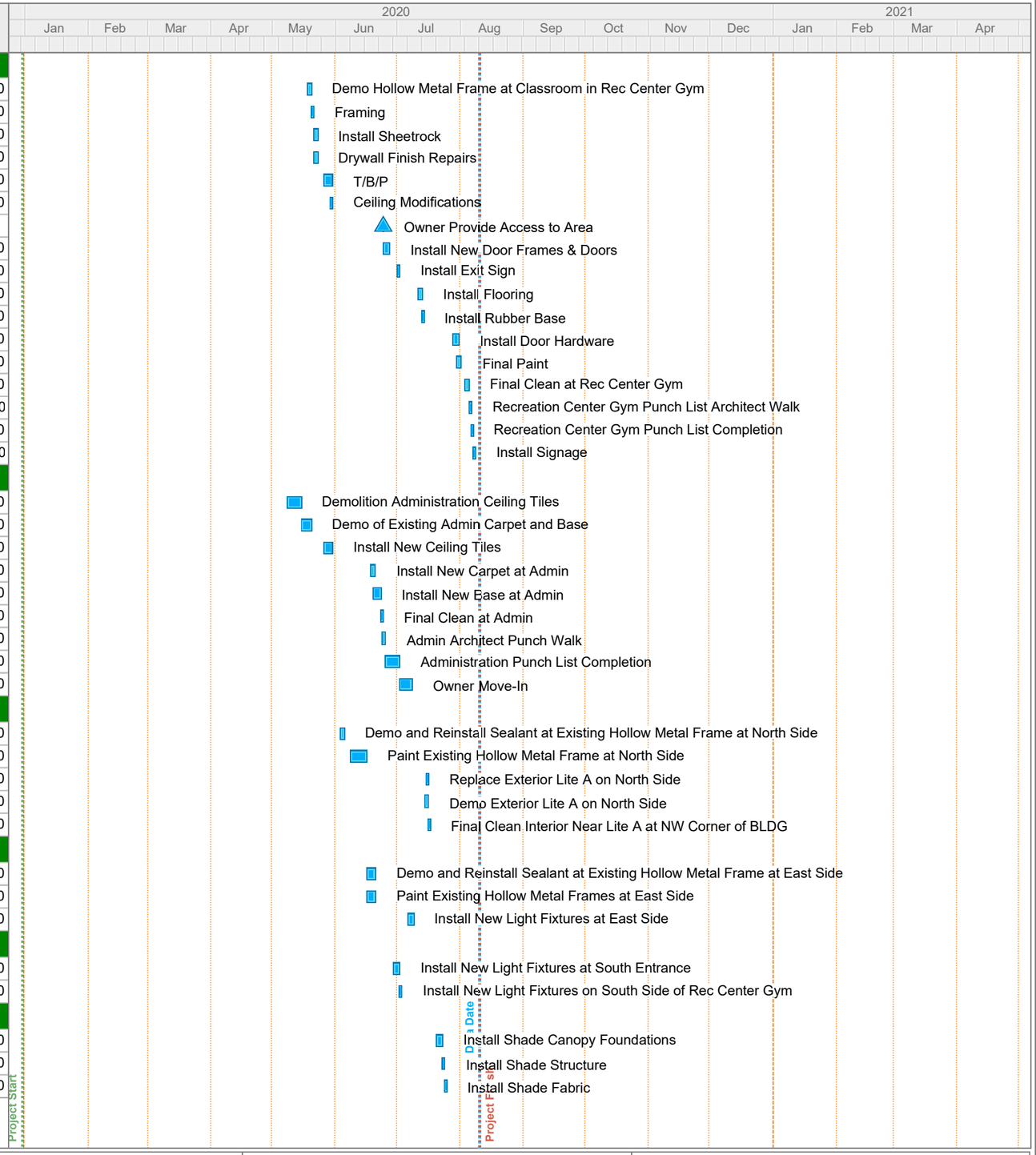
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
State Events					
C-19-OK 100	Gov. EO 3 Cases of COVID-19 in OK. Restrict Access to State Agncy	1	1	03/12/20	03/12/20
C-19-OK 110	Gov. EO 8 Cases of COVID-19 in OK. Activates State of Emerg Ops Plan	1	0	03/15/20	03/15/20
C-19-OK 120	Gov. EO 17 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



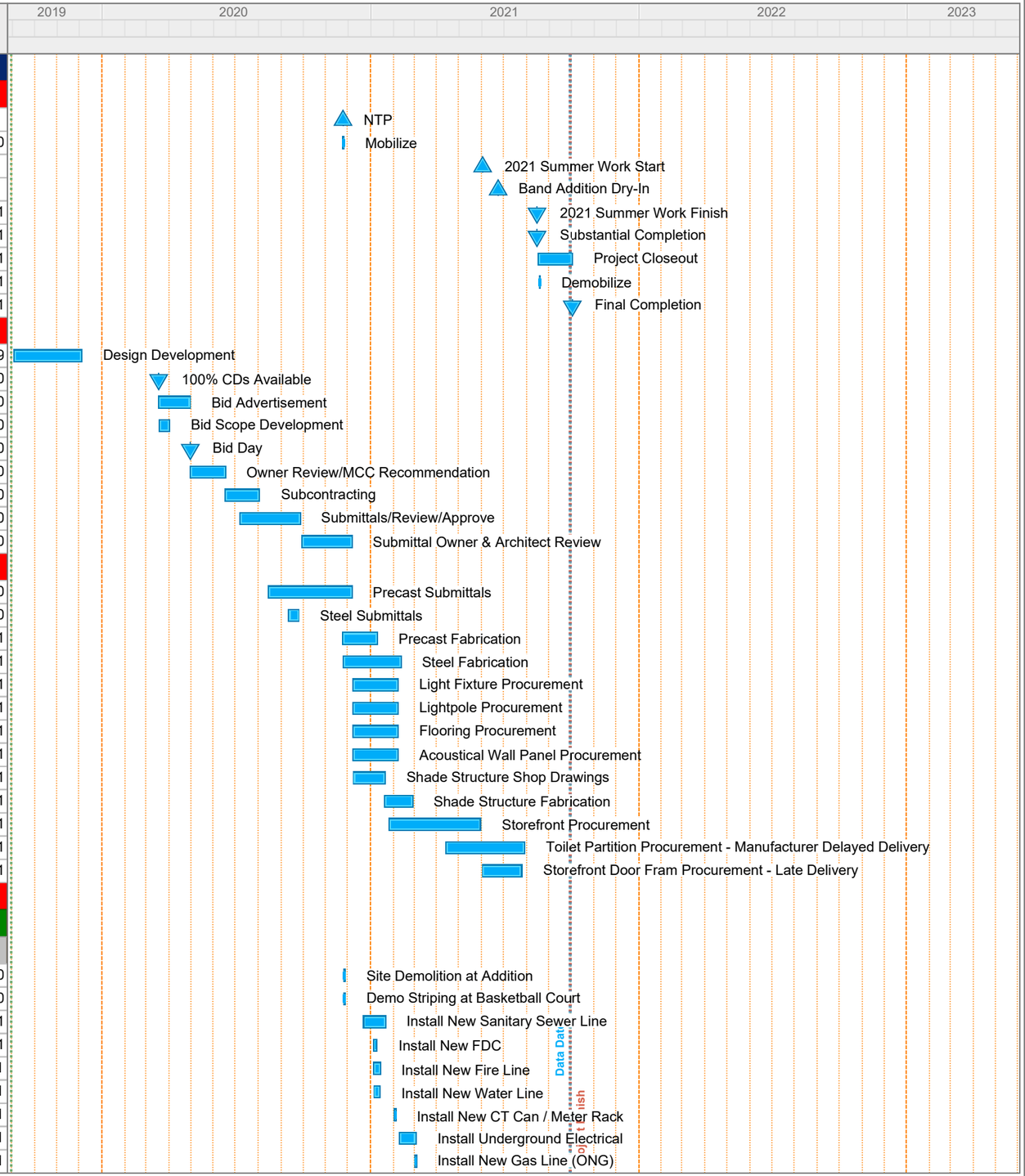
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
SITE-1080	Overlay Parking Lot	1	1	05/07/20	05/07/20
SITE-1100	Striping	2	2	05/08/20	05/11/20
SITE-1000	Install SWPPP	13	13	05/12/20	05/29/20
SITE-1020	Earthwork & Drainage Repair at NW Corner of Building	5	5	06/01/20	06/05/20
SITE-1040	Earthwork & 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



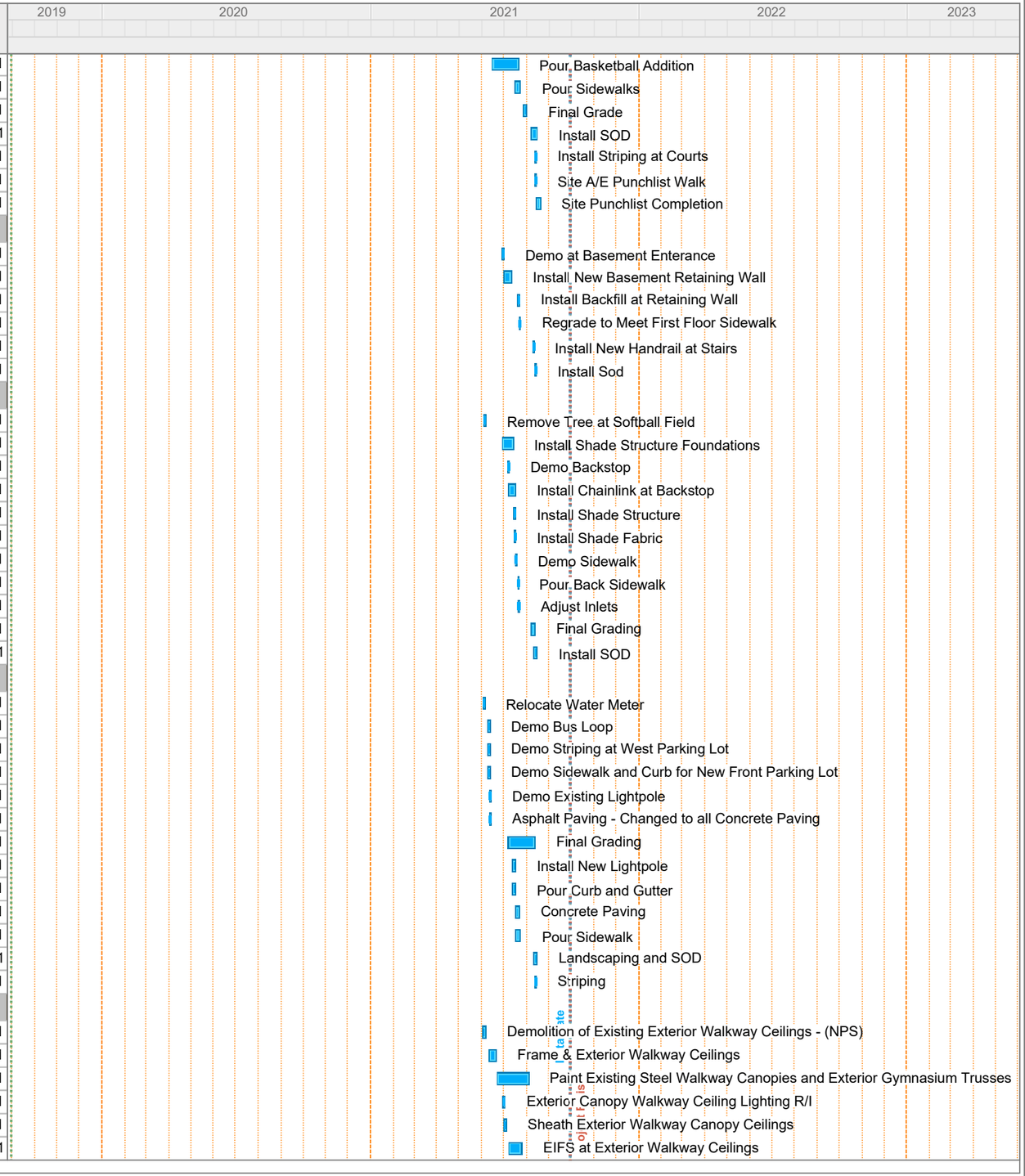
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
Recreation Center Gym					
RECGYM-1020	Demo Hollow Metal Frame at Classroom in Rec Center Gym	2	2	05/18/20	05/19/20
RECGYM-1060	Framing	1	1	05/20/20	05/20/20
RECGYM-1080	Install Sheetrock	2	2	05/21/20	05/22/20
RECGYM-1100	Drywall Finish Repairs	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



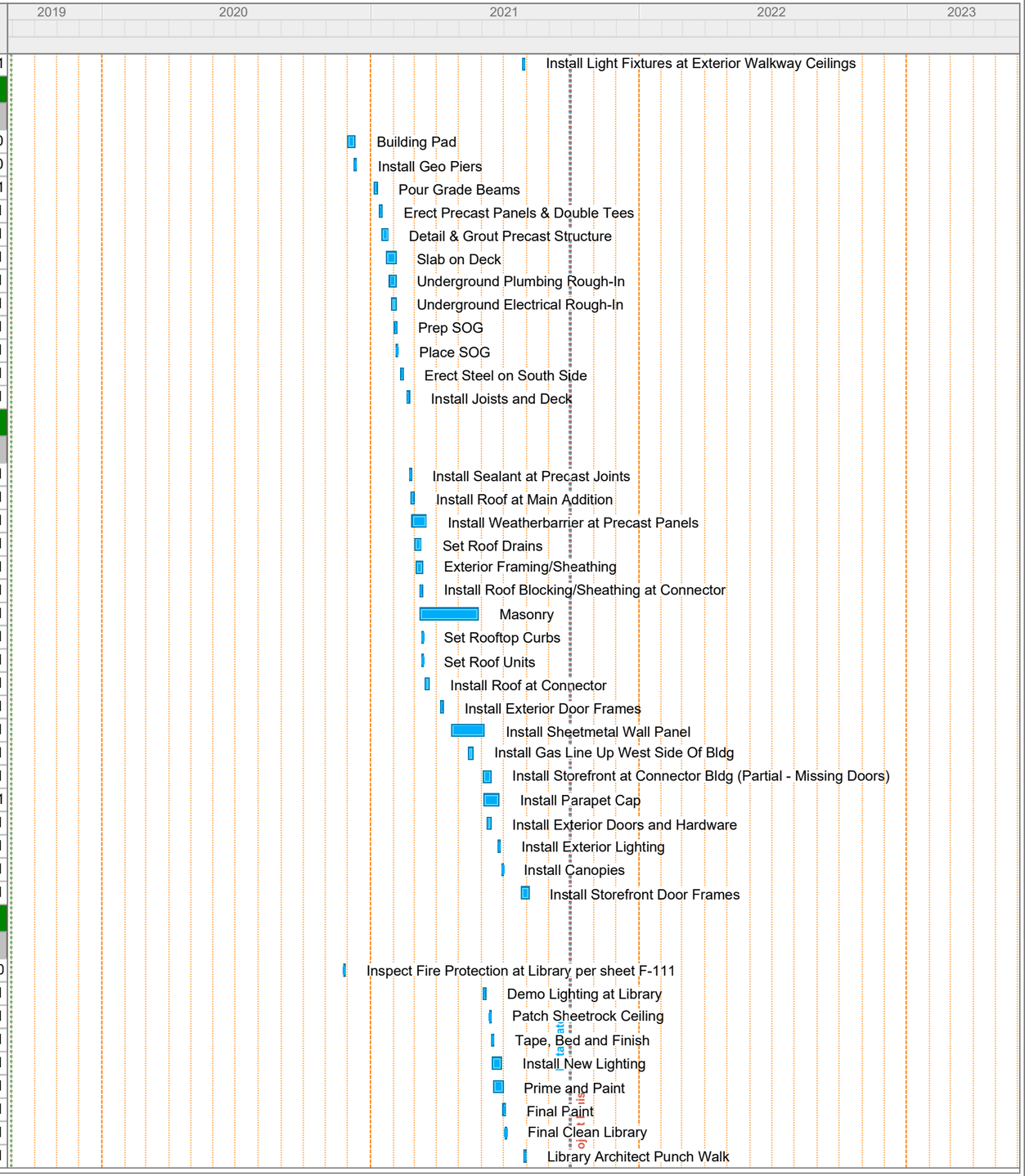
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
Alcott Middle School					
Project Notes and Milestones					
PROJ-1000	NTP	0	0	11/23/20	
PROJ-1020	Mobilize	1	1	11/23/20	11/23/20
PROJ-1080	2021 Summer Work Start	0	0	06/01/21	
PROJ-1040	Band Addition Dry-In	0	0	06/22/21	
PROJ-1100	2021 Summer 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



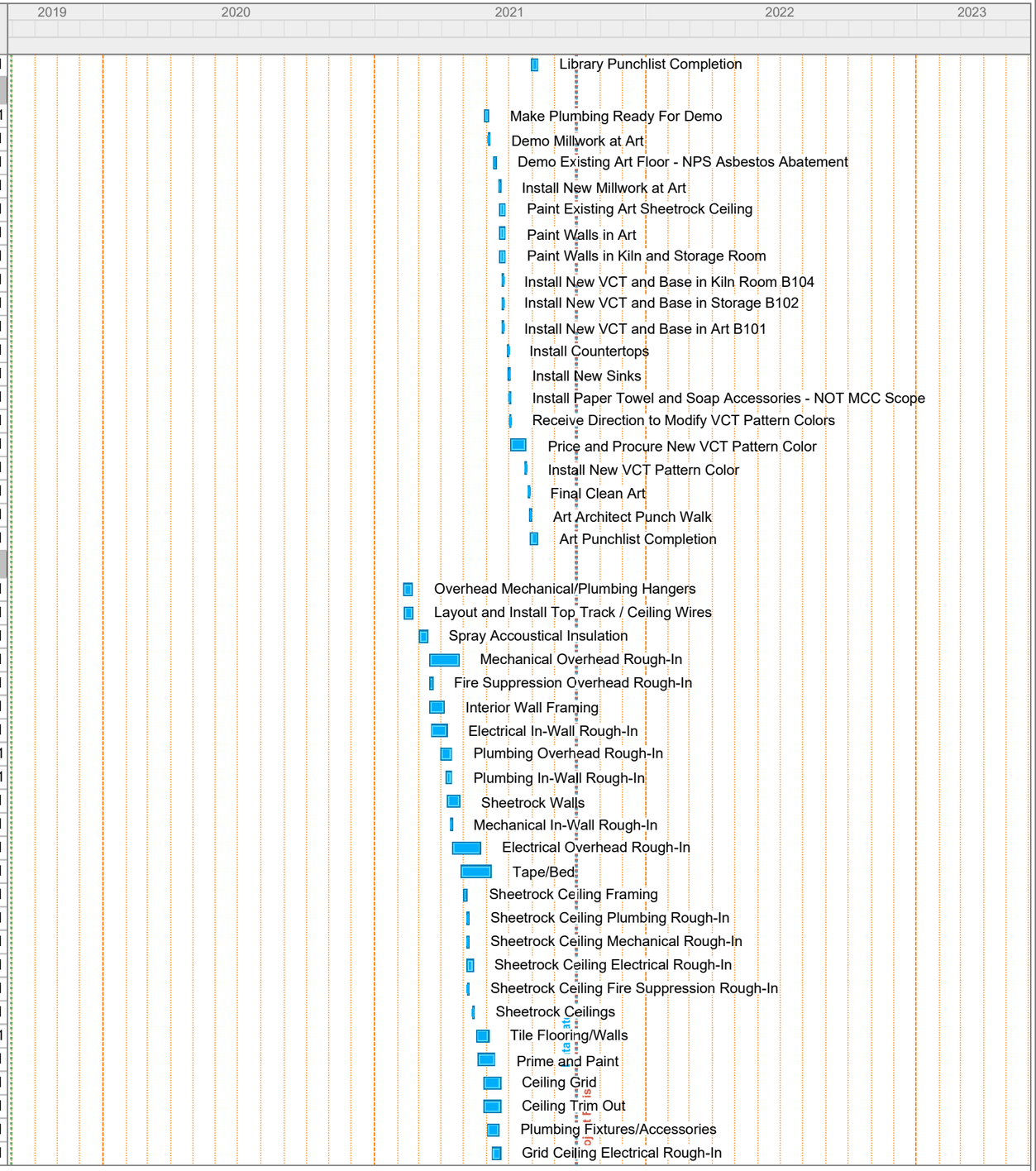
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
SITEBAND-1200	Pour Basketball Addition	5	25	06/14/21	07/19/21
SITEBAND-1180	Pour Sidewalks	3	5	07/15/21	07/21/21
SITEBAND-1190	Final Grade	5	4	07/27/21	07/30/21
SITEBAND-1195	Install SOD	3	6	08/06/21	08/13/21
SITEBAND-1220	Install Striping at 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



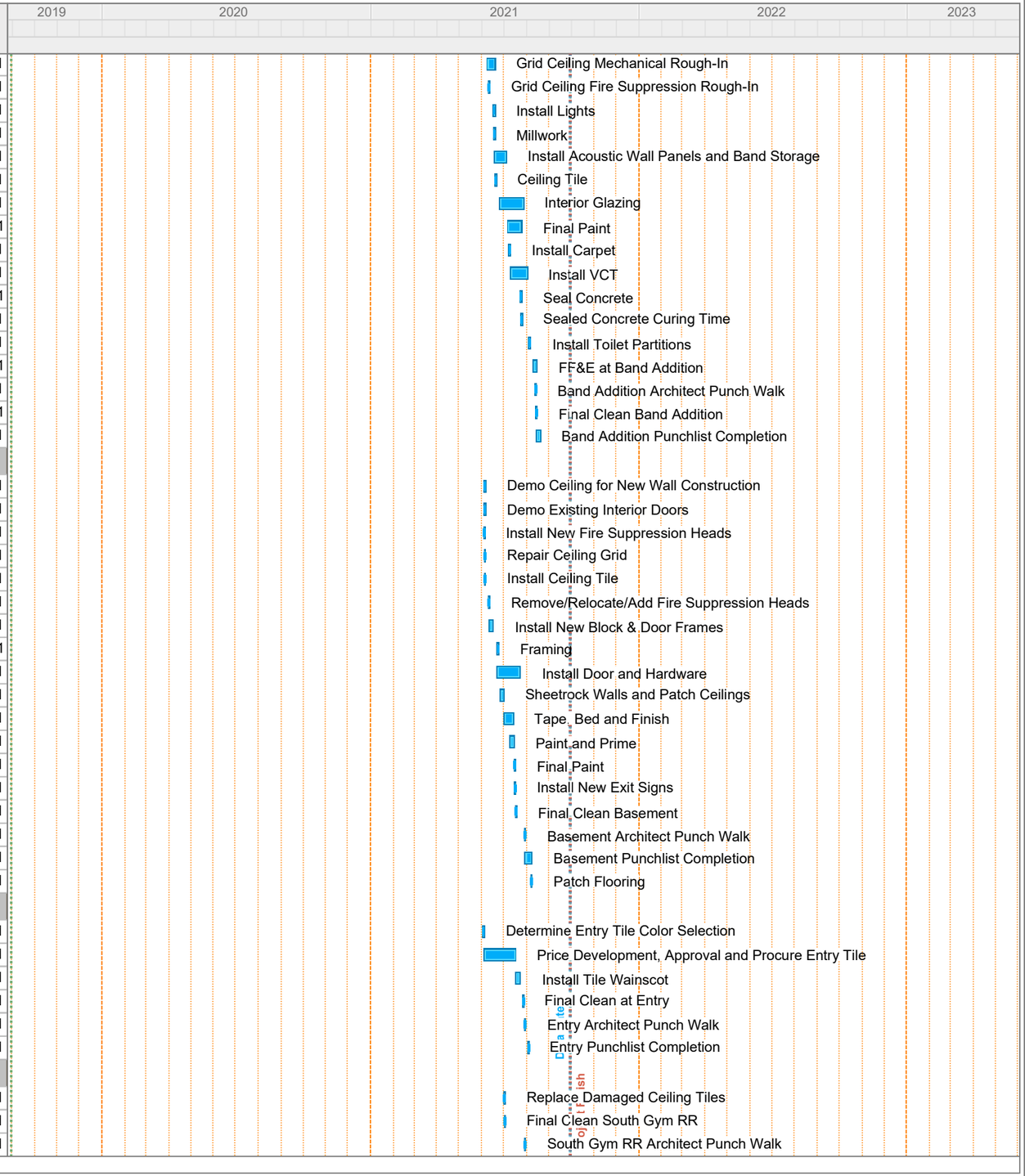
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
EXTIMPR-1030	Install Light Fixtures at Exterior Walkway Ceilings	5	2	07/26/21	07/27/21
Structure					
Band Addition					
STRCBAND-1000	Building Pad	7	7	11/30/20	12/08/20
STRCBAND-1020	Install Geo Piers	2	2	12/09/20	12/10/20
STRCBAND-1040	Pour 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



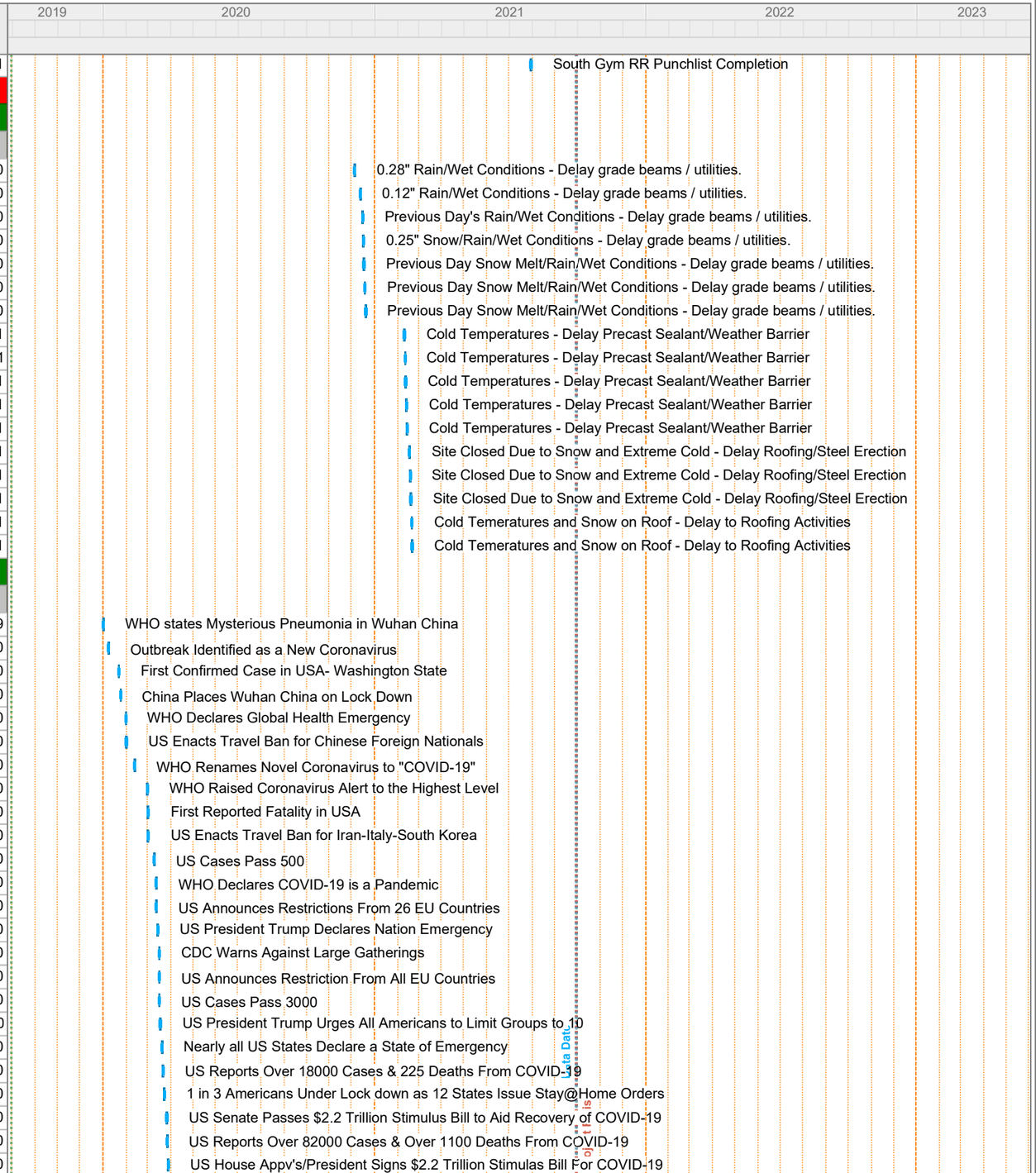
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
INTLIB-1180	Library Punchlist Completion	10	6	07/30/21	08/06/21
Art					
INTART-1000	Make Plumbing Ready For Demo	1	2	05/28/21	06/01/21
INTART-1020	Demo Millwork at Art	1	1	06/02/21	06/02/21
INTART-1040	Demo Existing Art Floor - NPS Asbestos Abatement	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

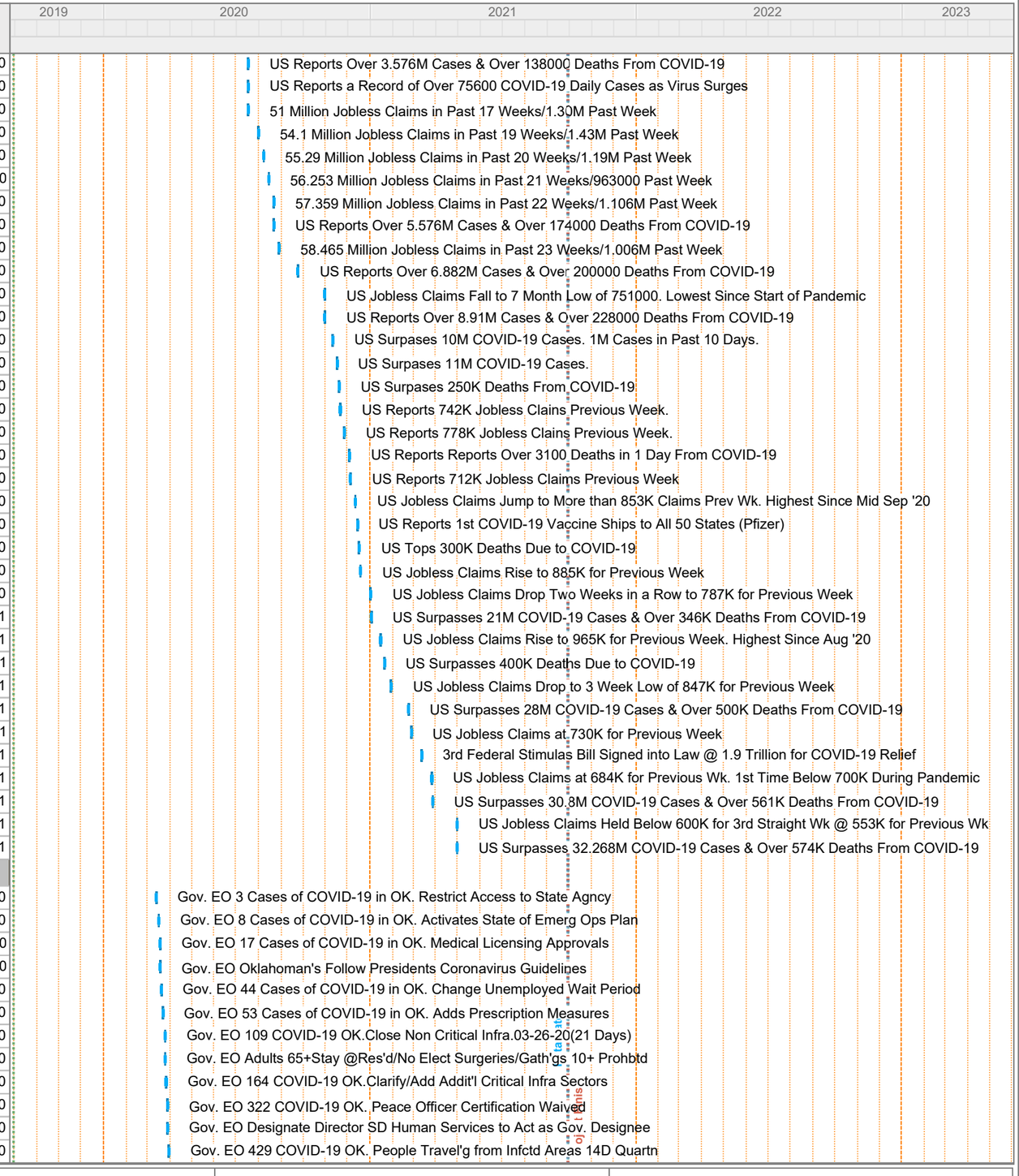


ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
INTGYMRR-1060	South Gym RR Punchlist Completion	10	1	07/29/21	07/29/21
Impacts					
Weather					
State Events					
WEATHER-001	0.28" Rain/Wet Conditions - Delay grade beams / utilities.	1	1	12/03/20	12/03/20
WEATHER-002	0.12" Rain/Wet Conditions - 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

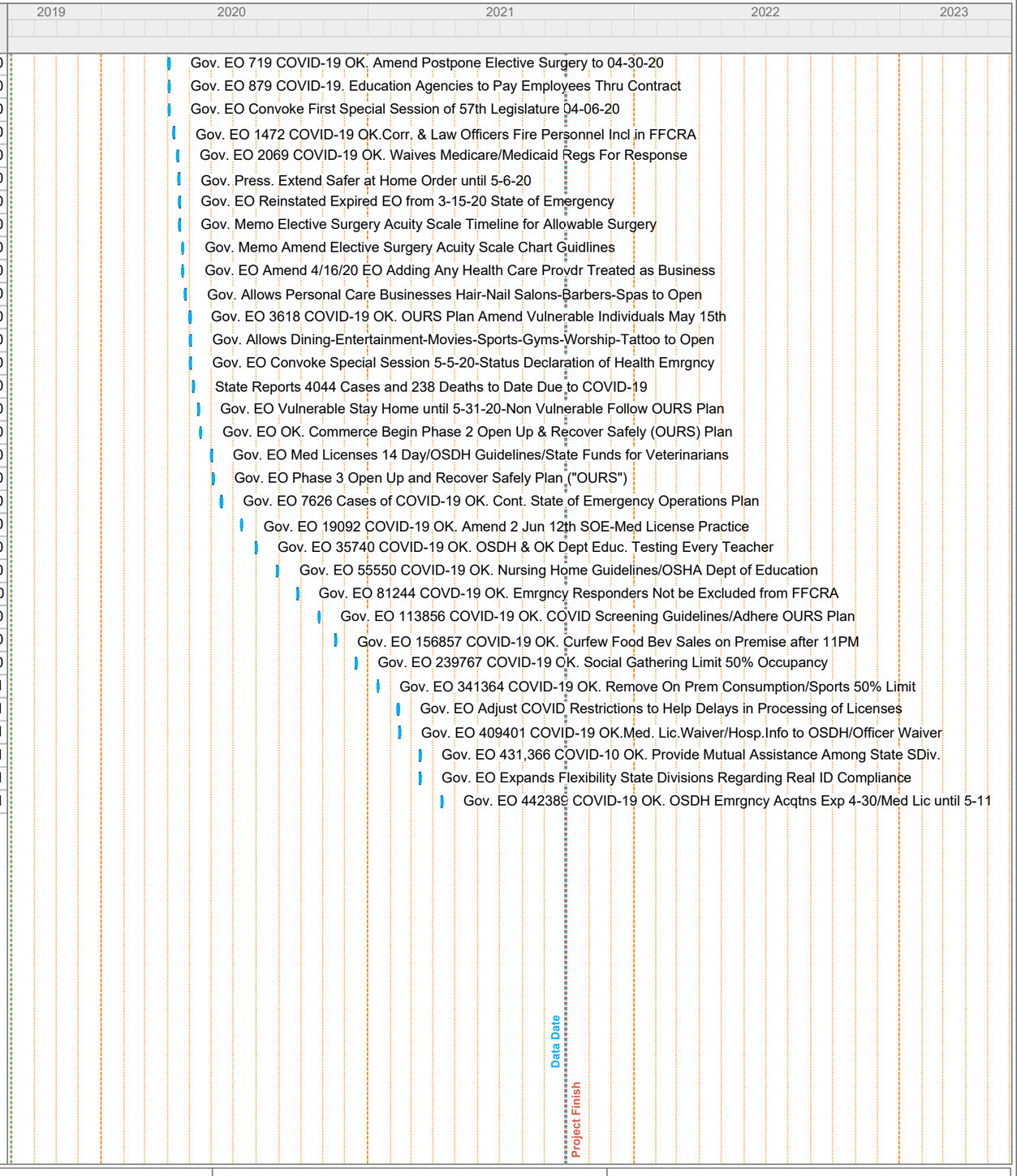


ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
C-19 490	US Reports Over 104000 Cases & Nearly 1700 Deaths From COVID-19	1	1	03/27/20	03/27/20
C-19 500	Nearly 1 in 2 Americans Under Some Form of Lock down Orders	1	1	03/27/20	03/27/20
C-19 520	US President Trump Extends Social Distancing Policies 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

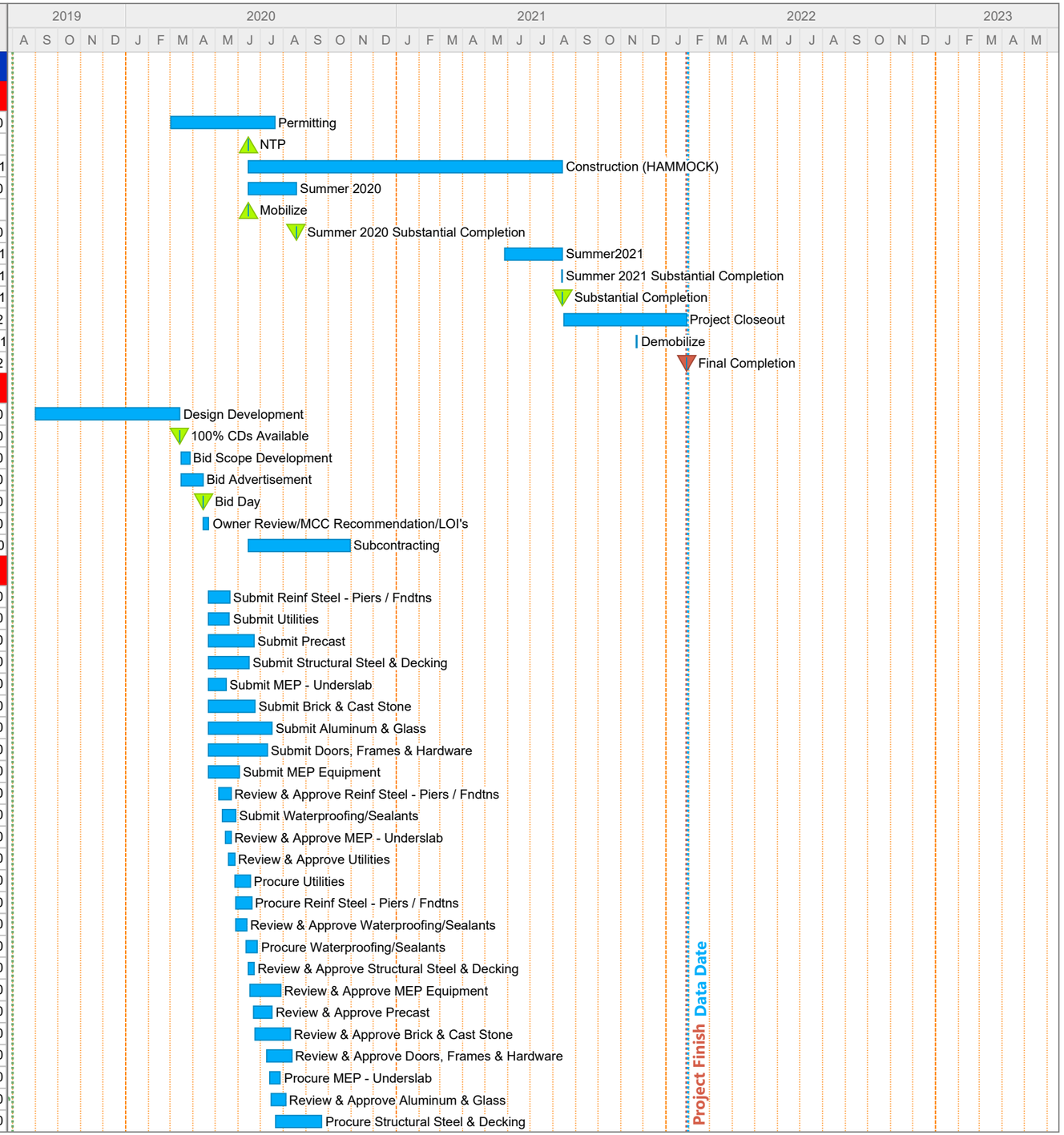
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
C-19 1020	US Reports Over 3.576M Cases & Over 138000 Deaths From COVID-19	1	1	07/16/20	07/16/20
C-19 1040	US Reports a Record of Over 75600 COVID-19 Daily Cases as Virus Surges	1	1	07/16/20	07/16/20
C-19 1030	51 Million Jobless Claims in Past 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



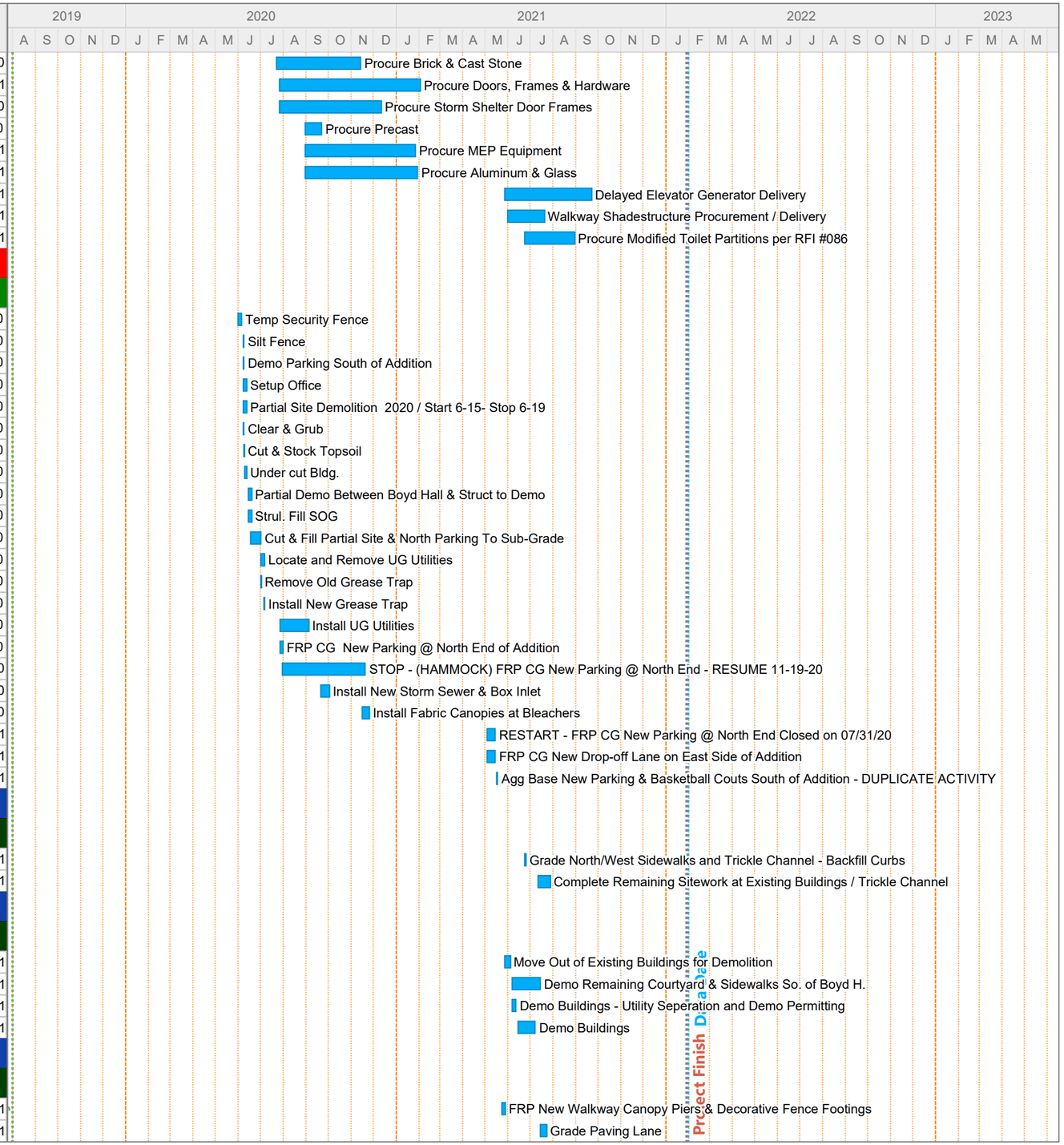
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
C-19-OK 220	Gov. EO 719 COVID-19 OK. Amend Postpone Elective Surgery to 04-30-20	1	1	04/01/20	04/01/20
C-19-OK 230	Gov. EO 879 COVID-19. Education Agencies to Pay Employees Thru Contract	1	1	04/02/20	04/02/20
C-19-OK 240	Gov. EO Convoke First 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



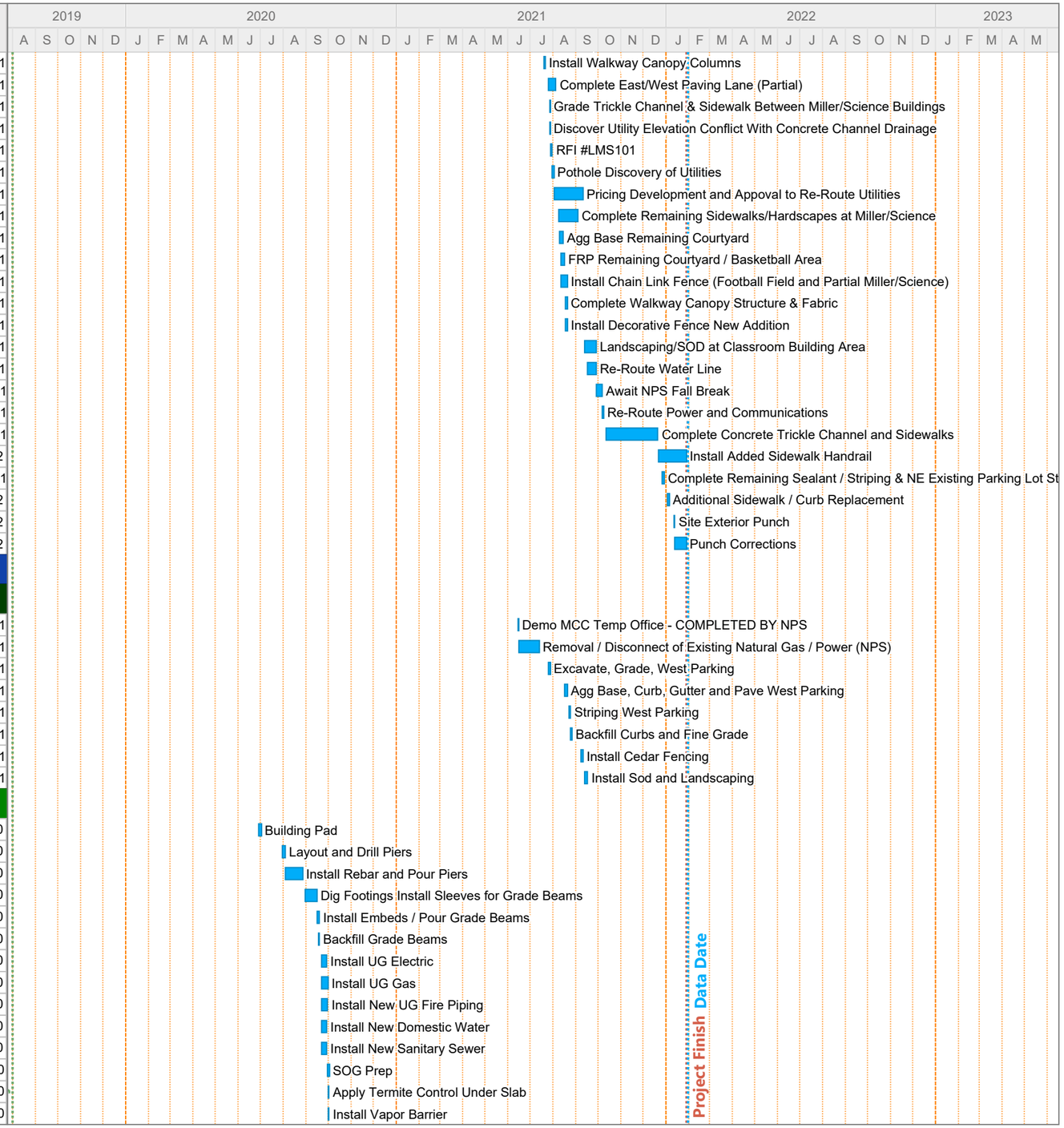
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
Longfellow Middle School					
Project Notes and Milestones					
PROJ-1000	Permitting	55	100	03/02/20	07/20/20
PROJ-1020	NTP	0	0	06/15/20	
PROJ-1040	Construction (HAMMOCK)	298	298	06/15/20	08/13/21
PROJ-1060	Summer 2020	36	46	06/15/20	08/18/20
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



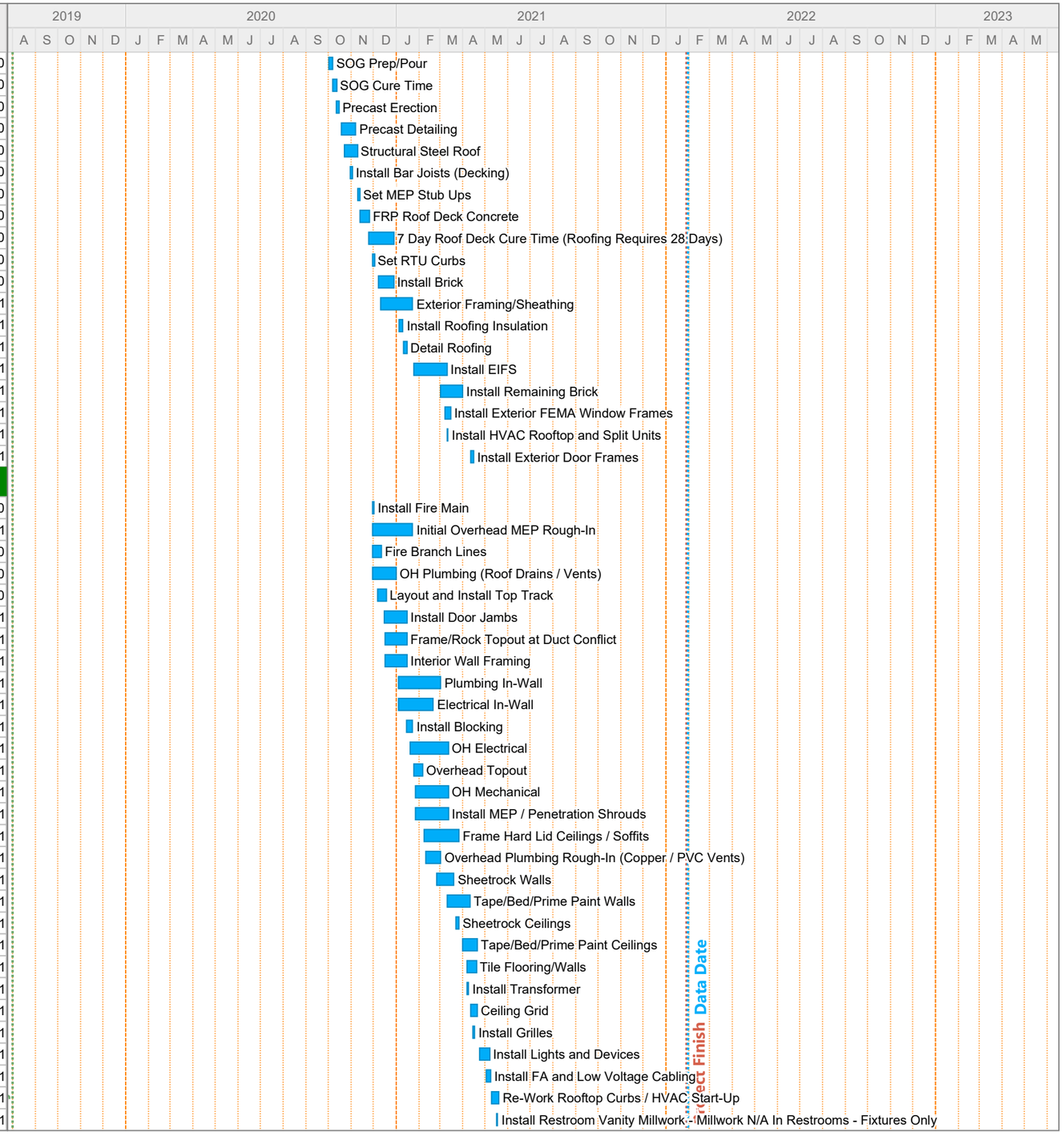
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
PROC-1500	Procure Brick & Cast Stone	38	81	07/23/20	11/13/20
PROC-1460	Procure Doors, Frames & Hardware	45	132	07/27/20	02/02/21
PROC-1470	Procure Storm Shelter Door Frames	1	97	07/27/20	12/11/20
PROC-1520	Procure Precast	34	15	08/31/20	09/21/20
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



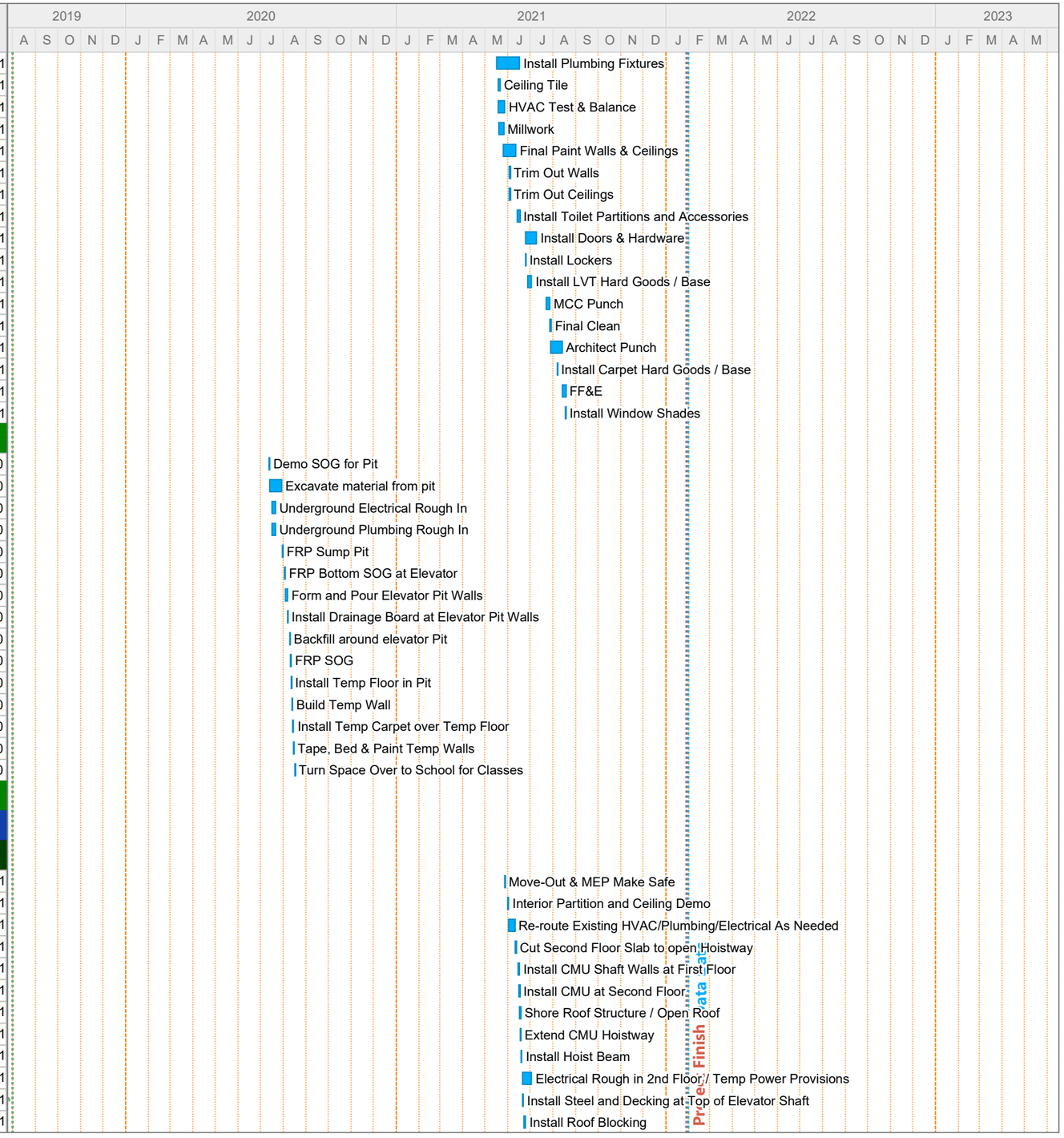
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
SITE-610	Install Walkway Canopy Columns	10	2	07/20/21	07/21/21
SITE-760	Complete East/West Paving Lane (Partial)	10	8	07/26/21	08/04/21
SITE-860	Grade Trickle Channel & Sidewalk Between Miller/Science Buildings	3	1	07/28/21	07/28/21
SITE-880	Discover 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



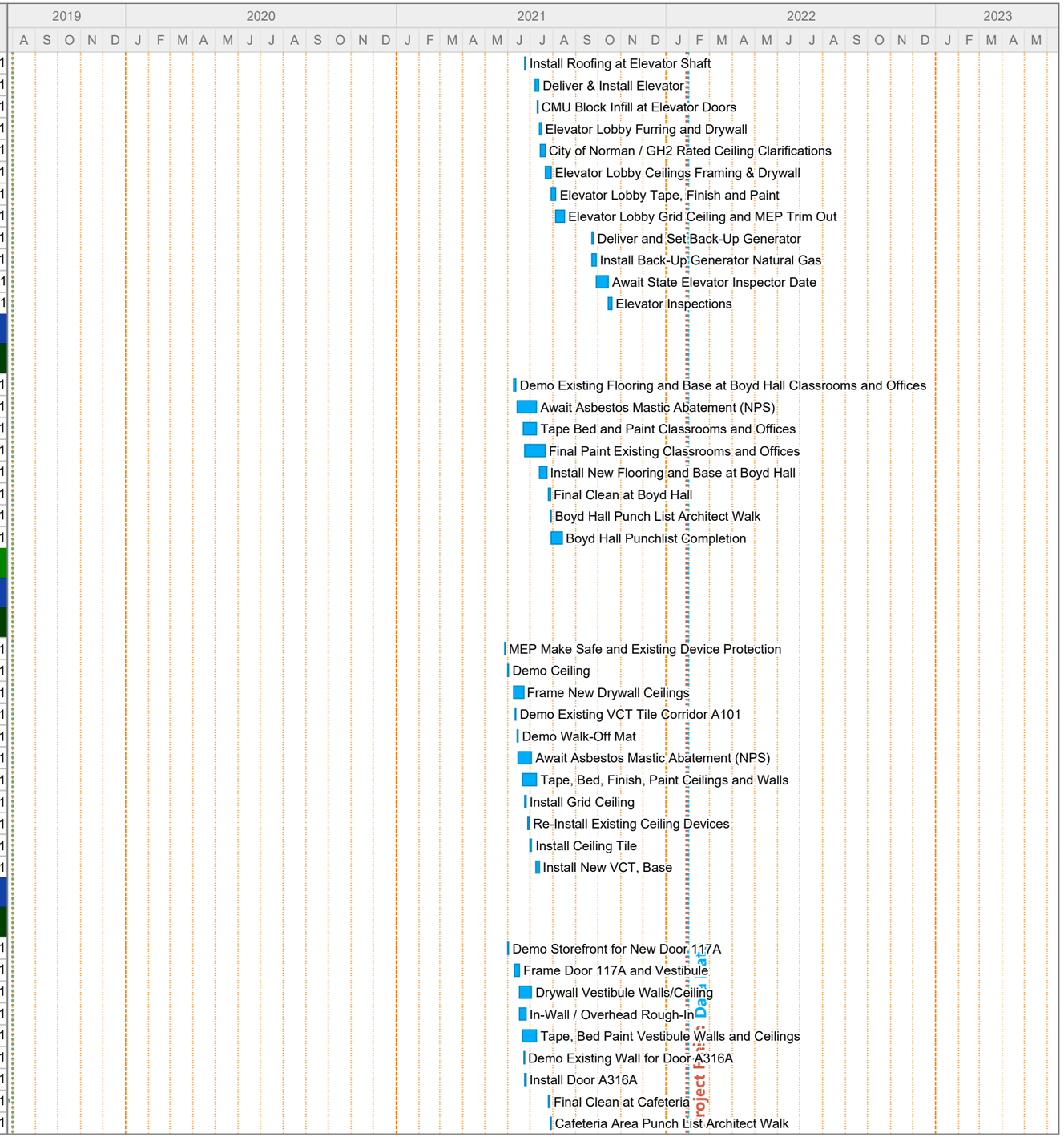
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
STRC-400	SOG Prep/Pour	4	3	10/02/20	10/06/20
STRC-410	SOG Cure Time	4	4	10/07/20	10/12/20
STRC-360	Precast Erection	5	4	10/12/20	10/15/20
STRC-365	Precast Detailing	5	15	10/19/20	11/06/20
STRC-380	Structural Steel Roof	5	12	10/23/20	11/09/20
STRC-390	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



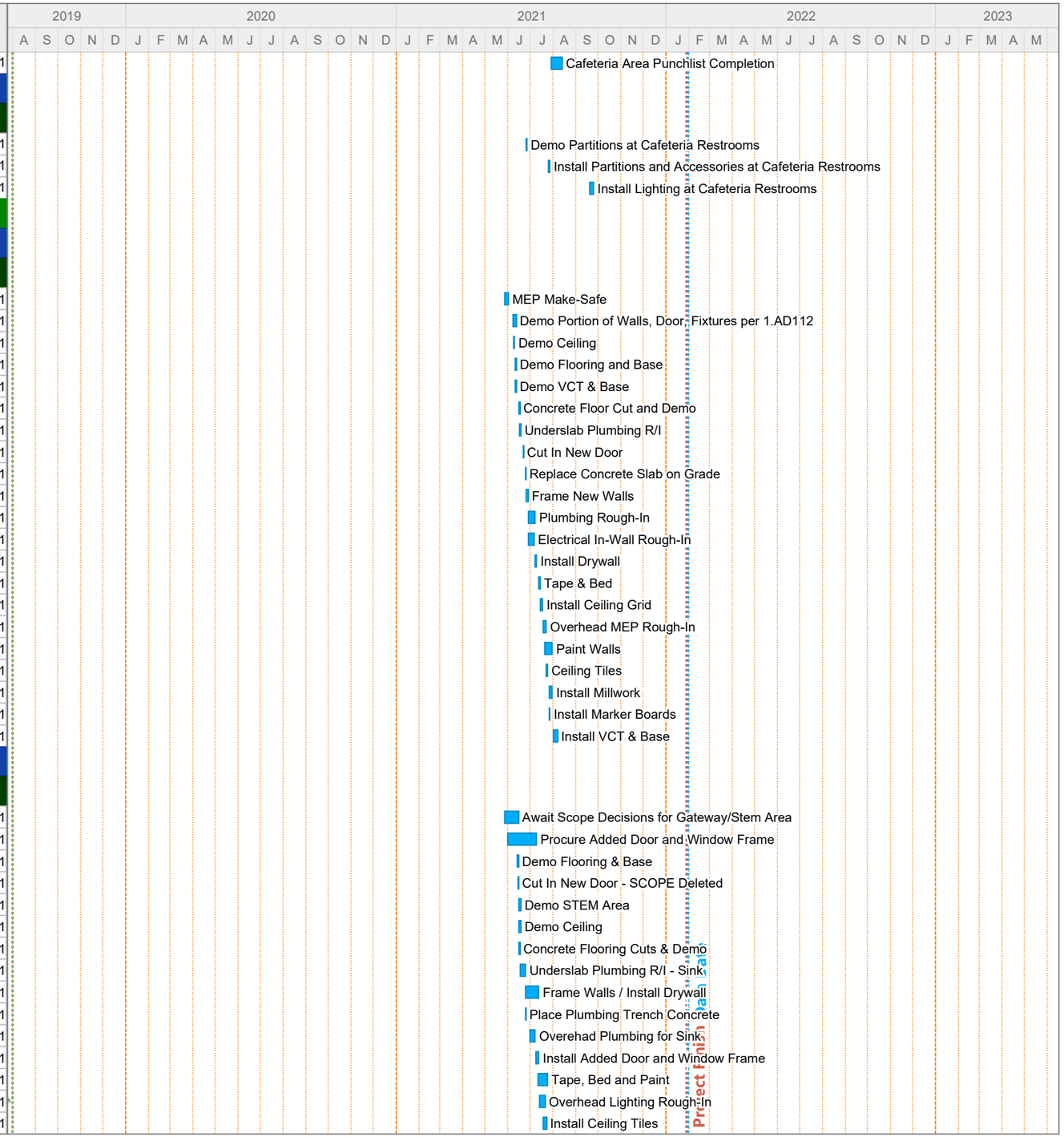
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
INT-520	Install Plumbing Fixtures	5	22	05/17/21	06/16/21
INT-700	Ceiling Tile	4	3	05/19/21	05/21/21
INT-710	HVAC Test & Balance	10	7	05/19/21	05/27/21
INT-580	Millwork	10	5	05/20/21	05/26/21
INT-720	Final Paint Walls & Ceilings	5	12	05/26/21	06/11/21
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



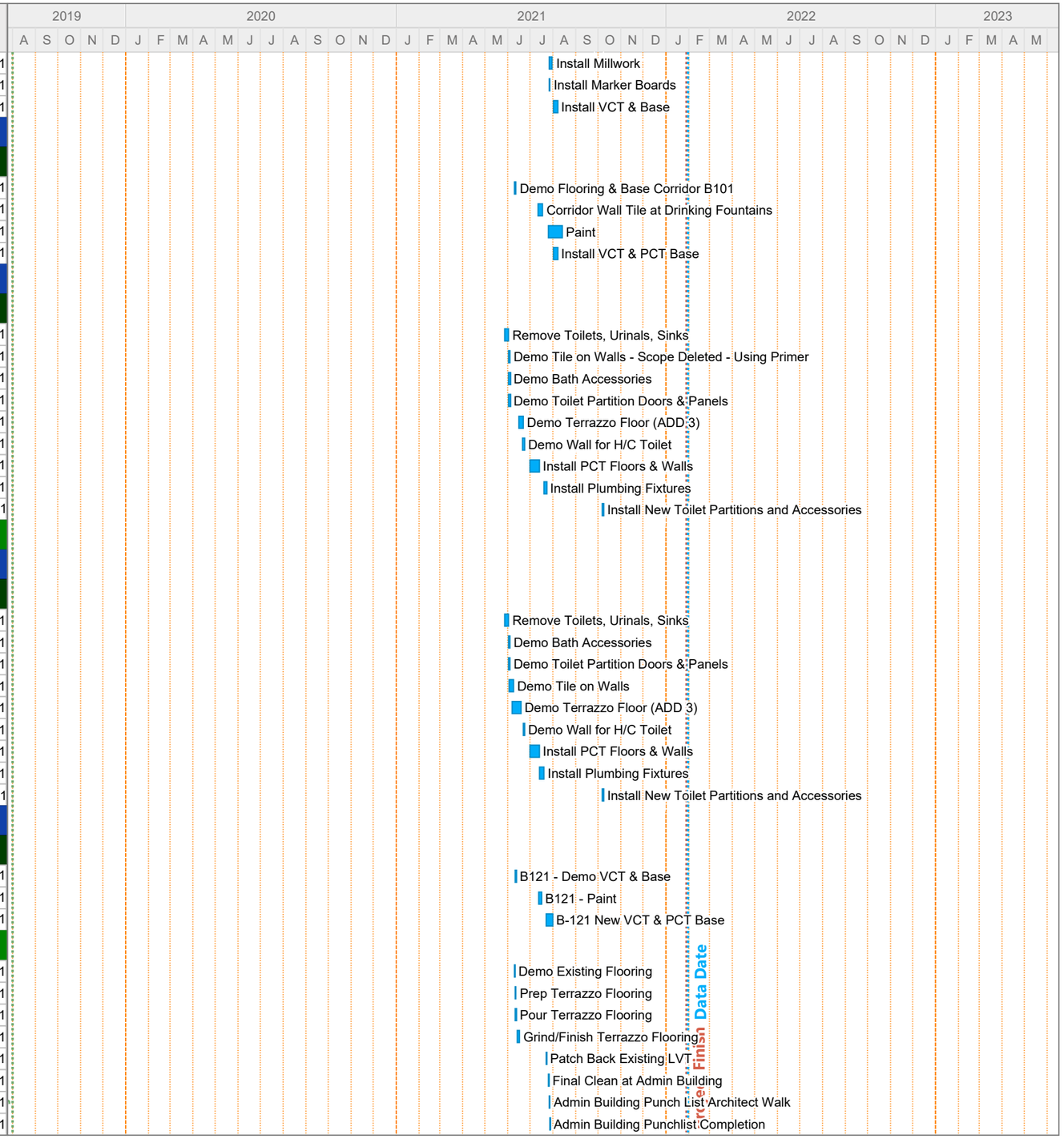
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
ELEV-420	Install Roofing at Elevator Shaft	2	1	06/24/21	06/24/21
ELEV-500	Deliver & Install Elevator	30	3	07/08/21	07/12/21
ELEV-520	CMU Block Infill at Elevator Doors	2	0	07/11/21	07/11/21
ELEV-480	Elevator Lobby Furring and Drywall	1	3	07/14/21	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



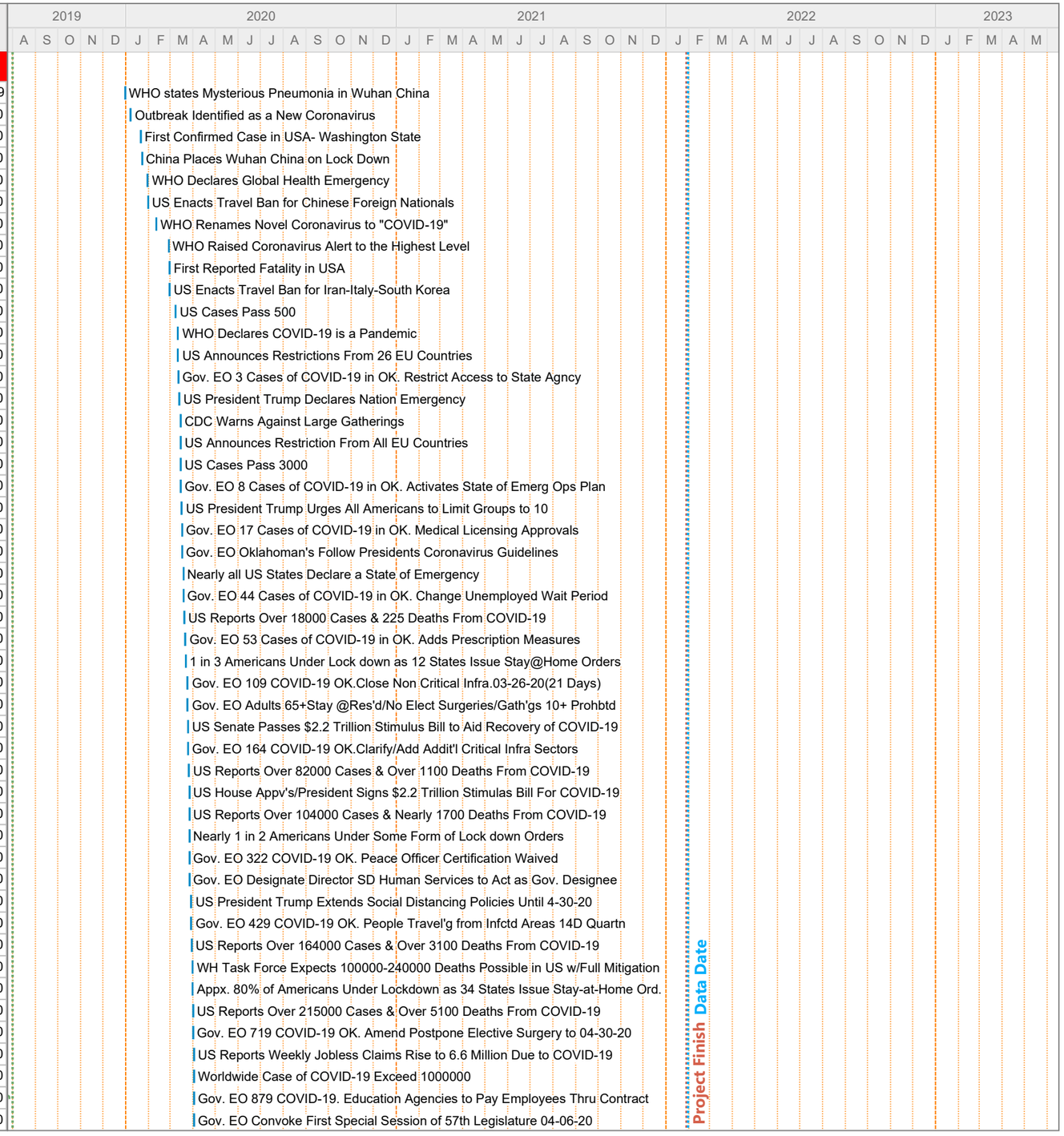
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
LINTBOYD-420	Cafeteria Area Punchlist Completion	10	11	07/30/21	08/13/21
Phase 1 - Restrooms A102 / A103					
2021					
LINTBOYD-260	Demo Partitions at Cafeteria Restrooms	1	0	06/26/21	06/26/21
LINTBOYD-320	Install Partitions and Accessories at 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



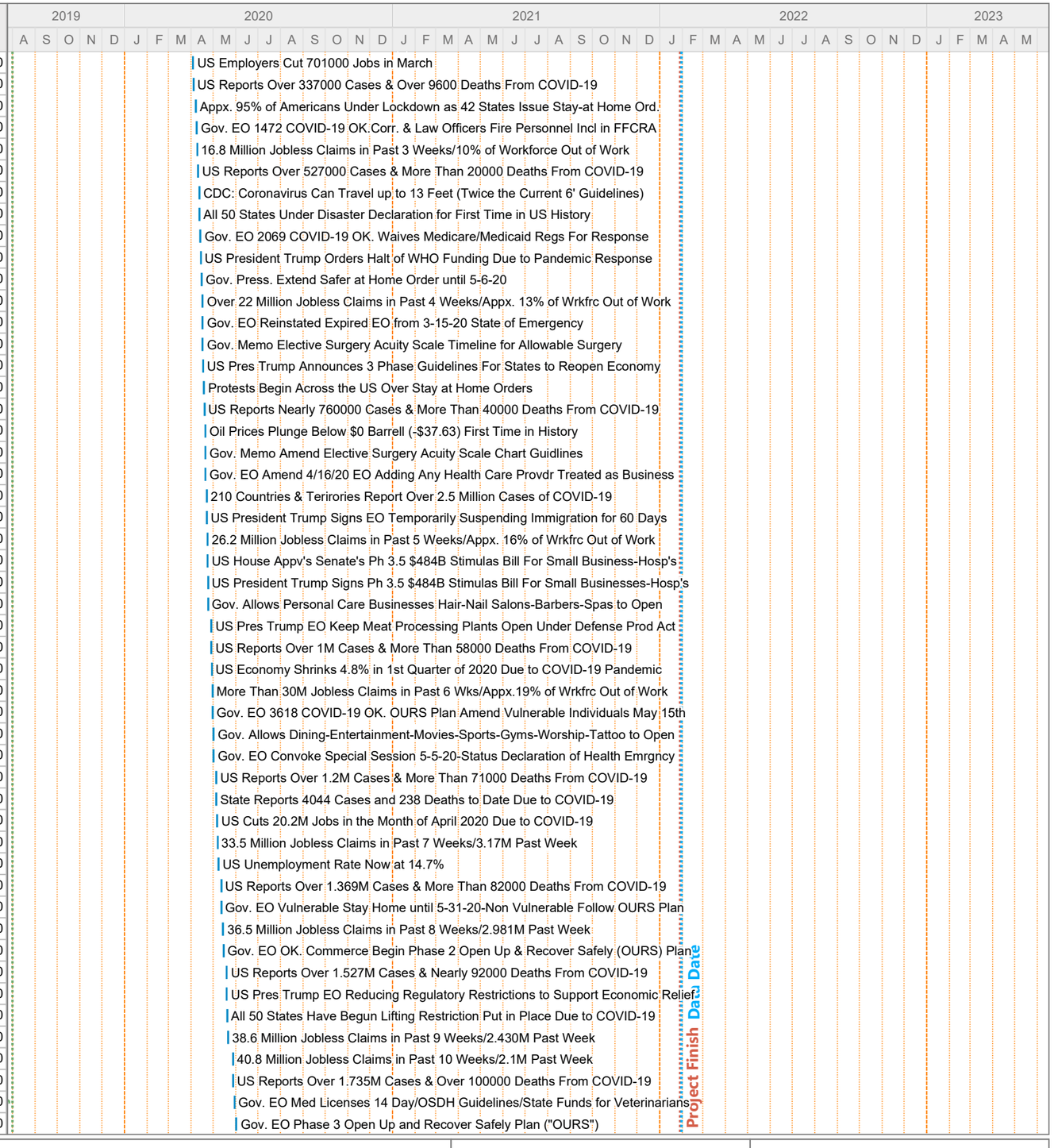
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
LINTMILLER-460	Install Millwork	2	4	07/27/21	07/30/21
LINTMILLER-480	Install Marker Boards	1	1	07/27/21	07/27/21
LINTMILLER-440	Install VCT & Base	6	5	08/02/21	08/07/21
Phase 3 - Corridor B101					
2021					
LINTMILLER-500	Demo Flooring & Base 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



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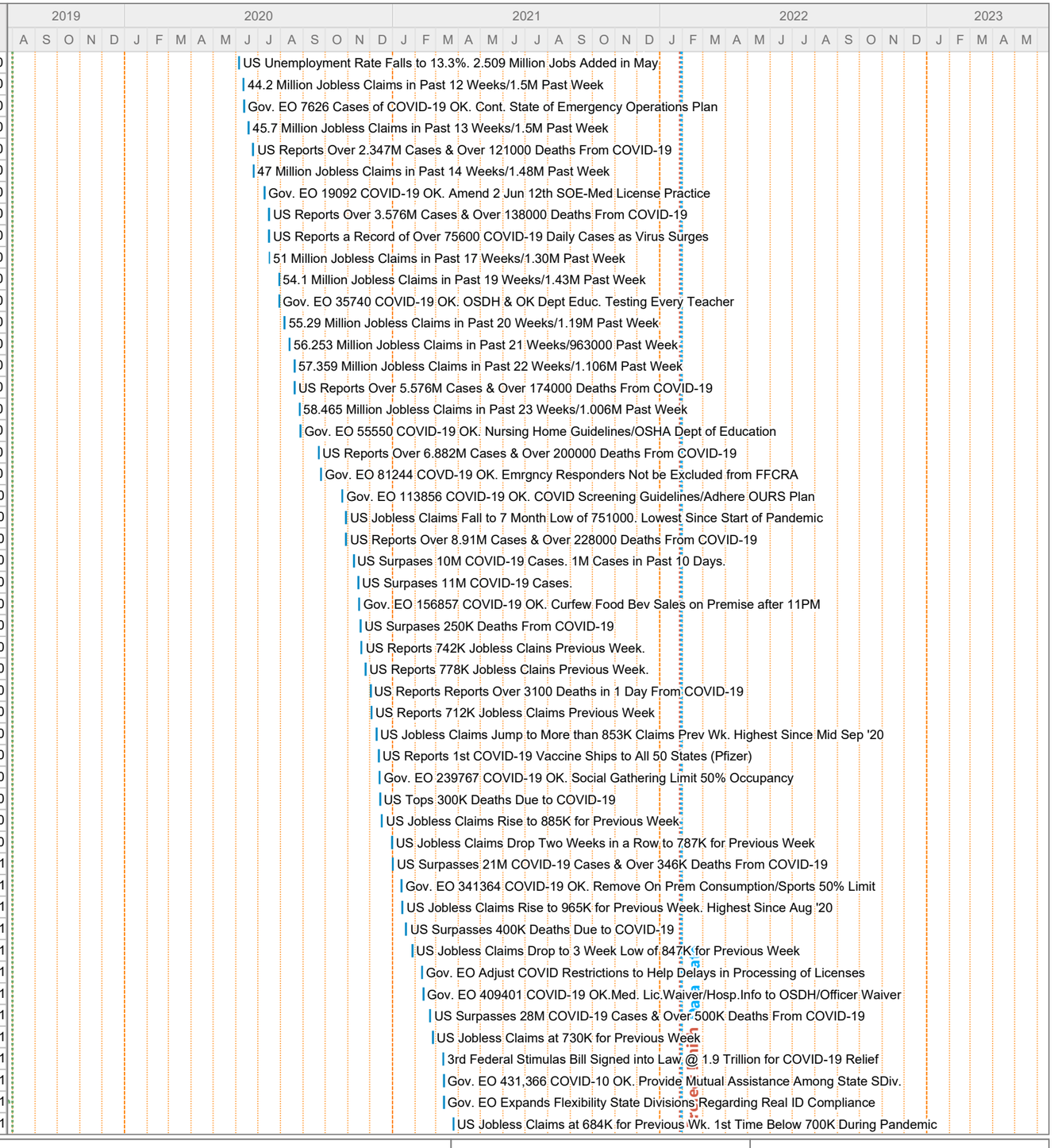
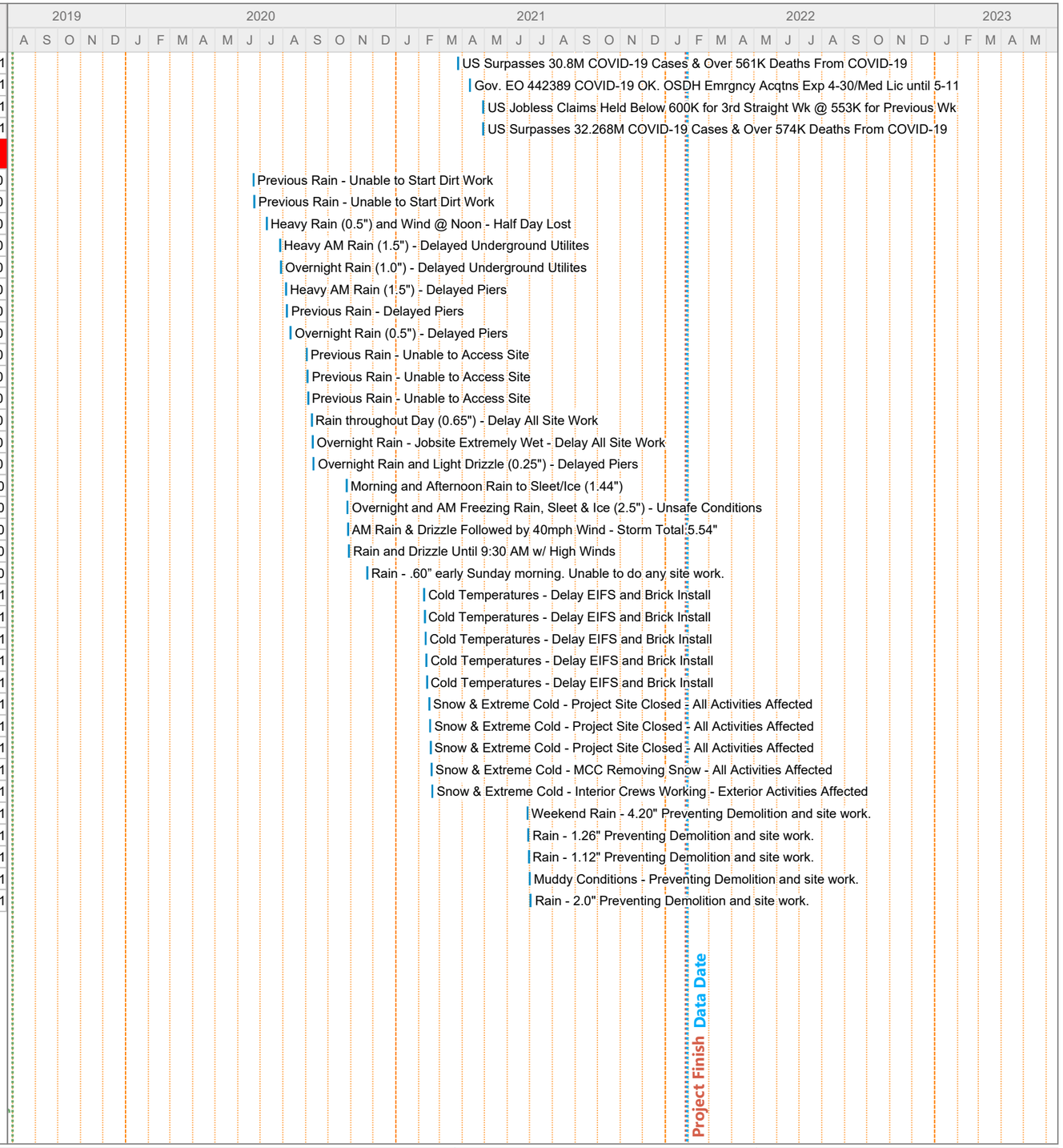
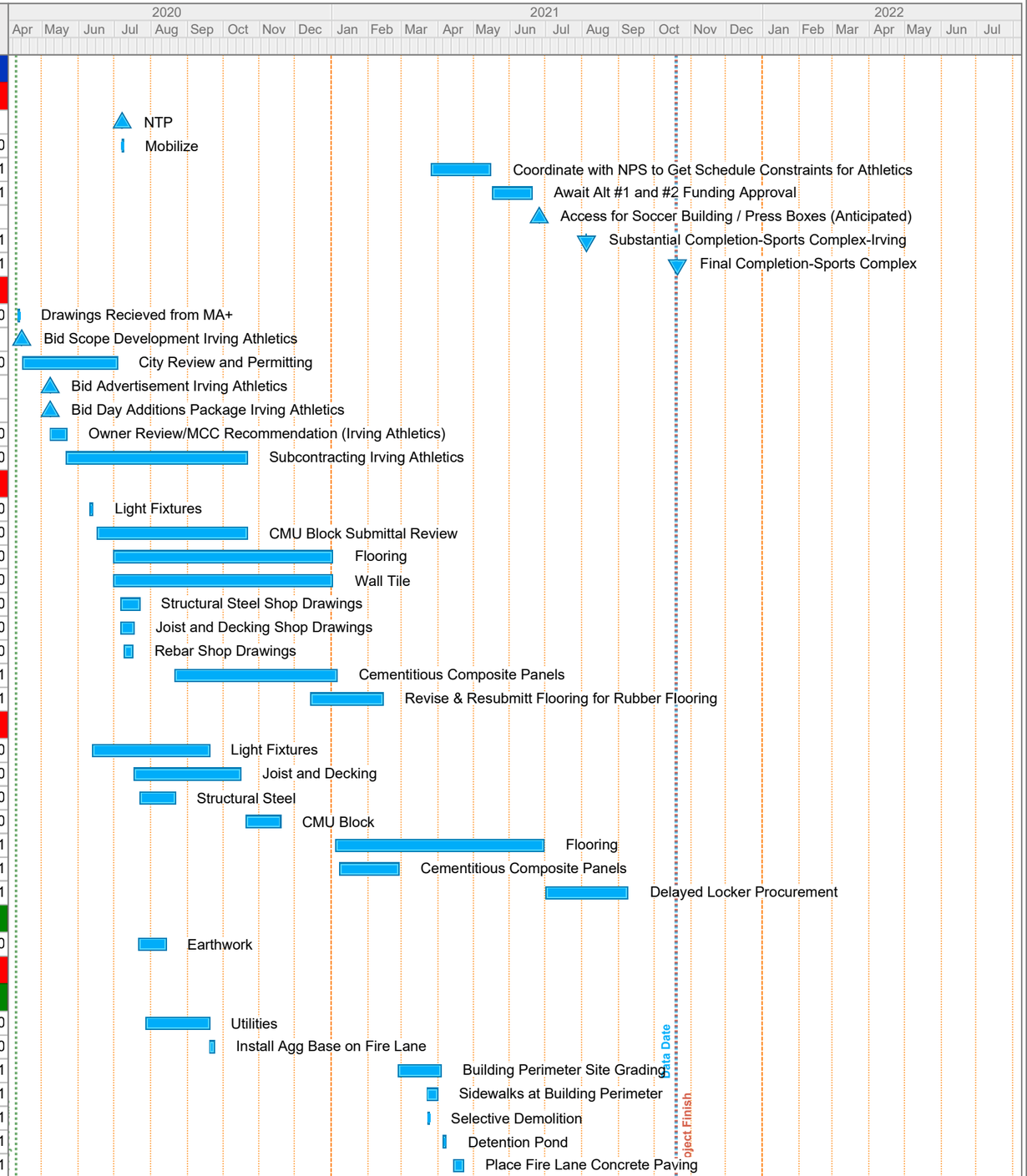
C-19 970	US Unemployment Rate Falls to 13.3%. 2.509 Million Jobs Added in May	1	1	06/05/20	06/05/20
C-19 980	44.2 Million Jobless Claims in Past 12 Weeks/1.5M Past Week	1	1	06/11/20	06/11/20
C-19-OK 400	Gov. EO 7626 Cases of COVID-19 OK. Cont. State of Emergency Operations Plan	1	1	06/12/20	06/12/20
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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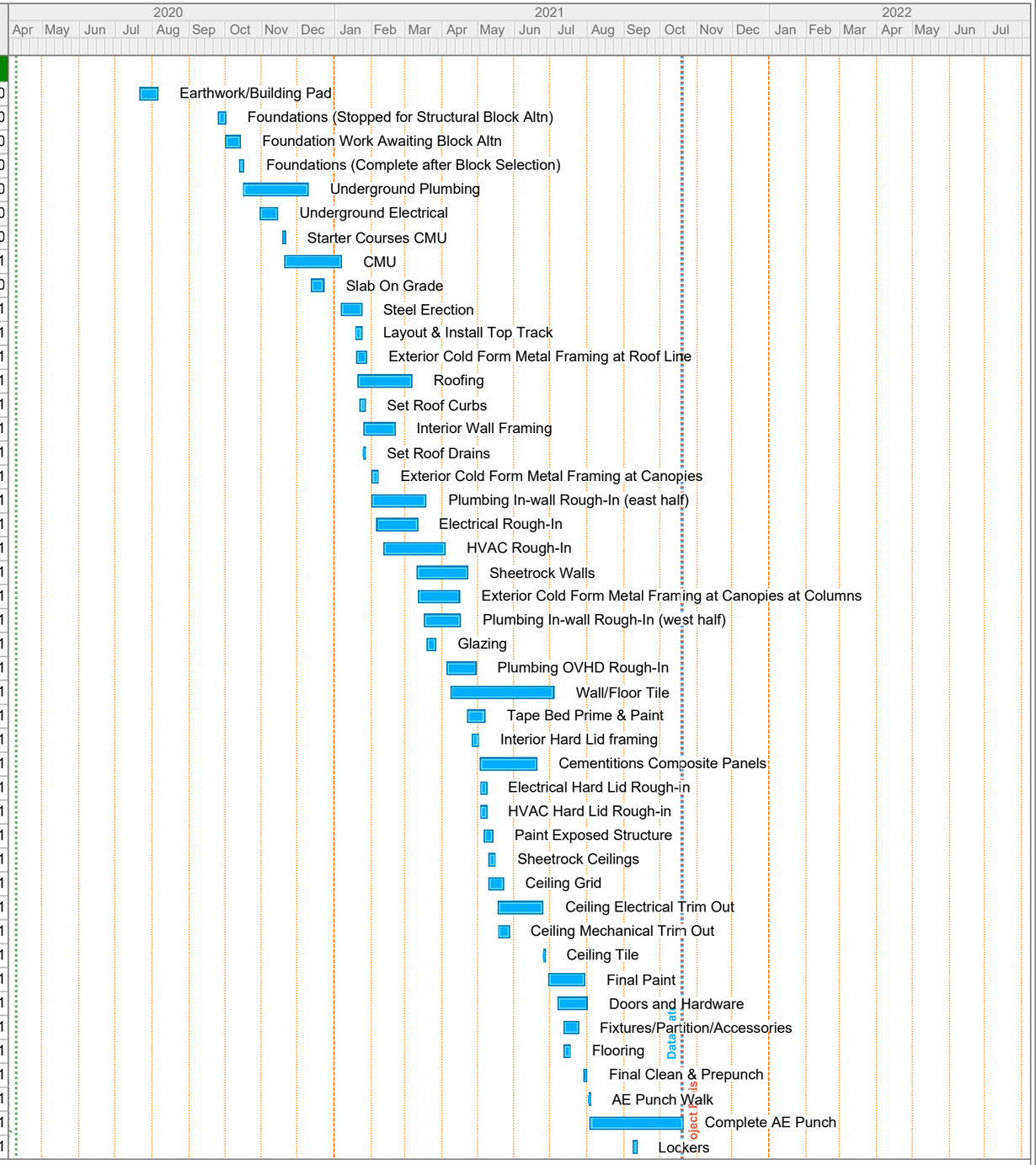
Norman High School - Multi Sport
Norman Public Schools
Norman, OK
MCC Project No. 3947.08 Final As-Built

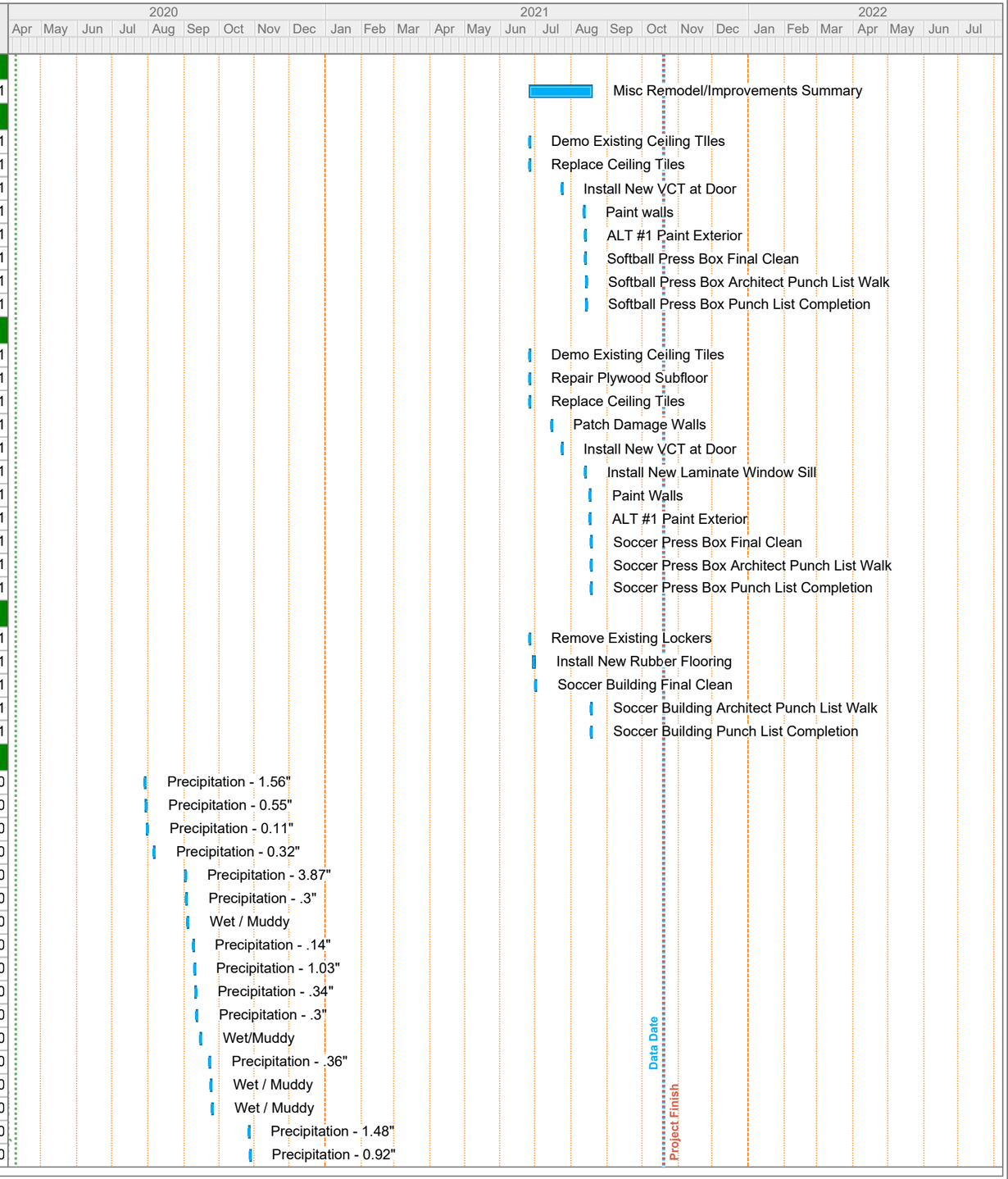
NORMAN PUBLIC SCHOOLS

Manhattan
Building excellence.

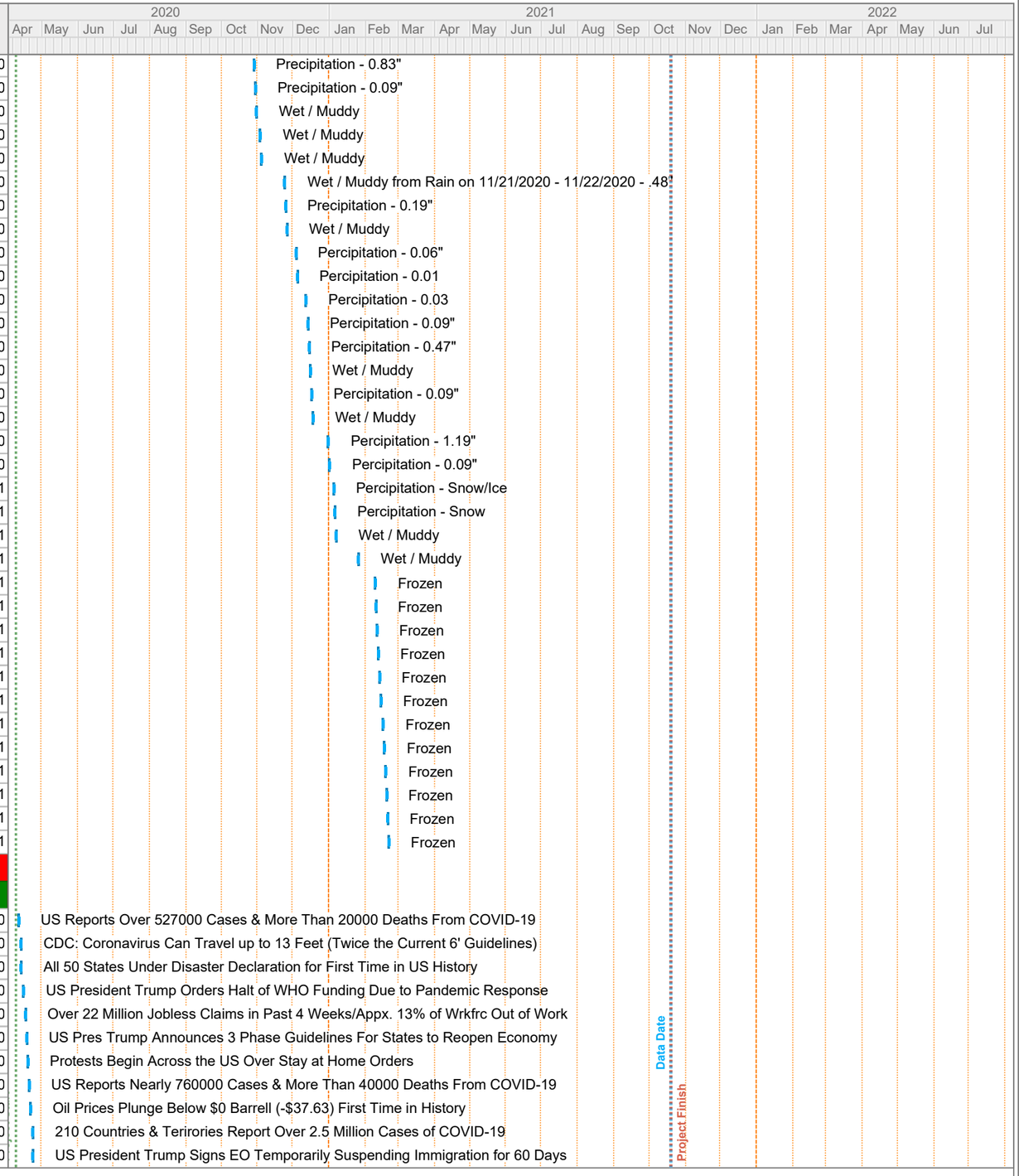
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
New Locker Room Building					
NLRB-1020	Earthwork/Building Pad	10	11	07/21/20	08/04/20
NLRB-1000	Foundations (Stopped for Structural Block Altn)	10	4	09/25/20	09/30/20
NLRB-1010	Foundation Work Awaiting Block Altn	8	8	10/01/20	10/12/20
NLRB-1015	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



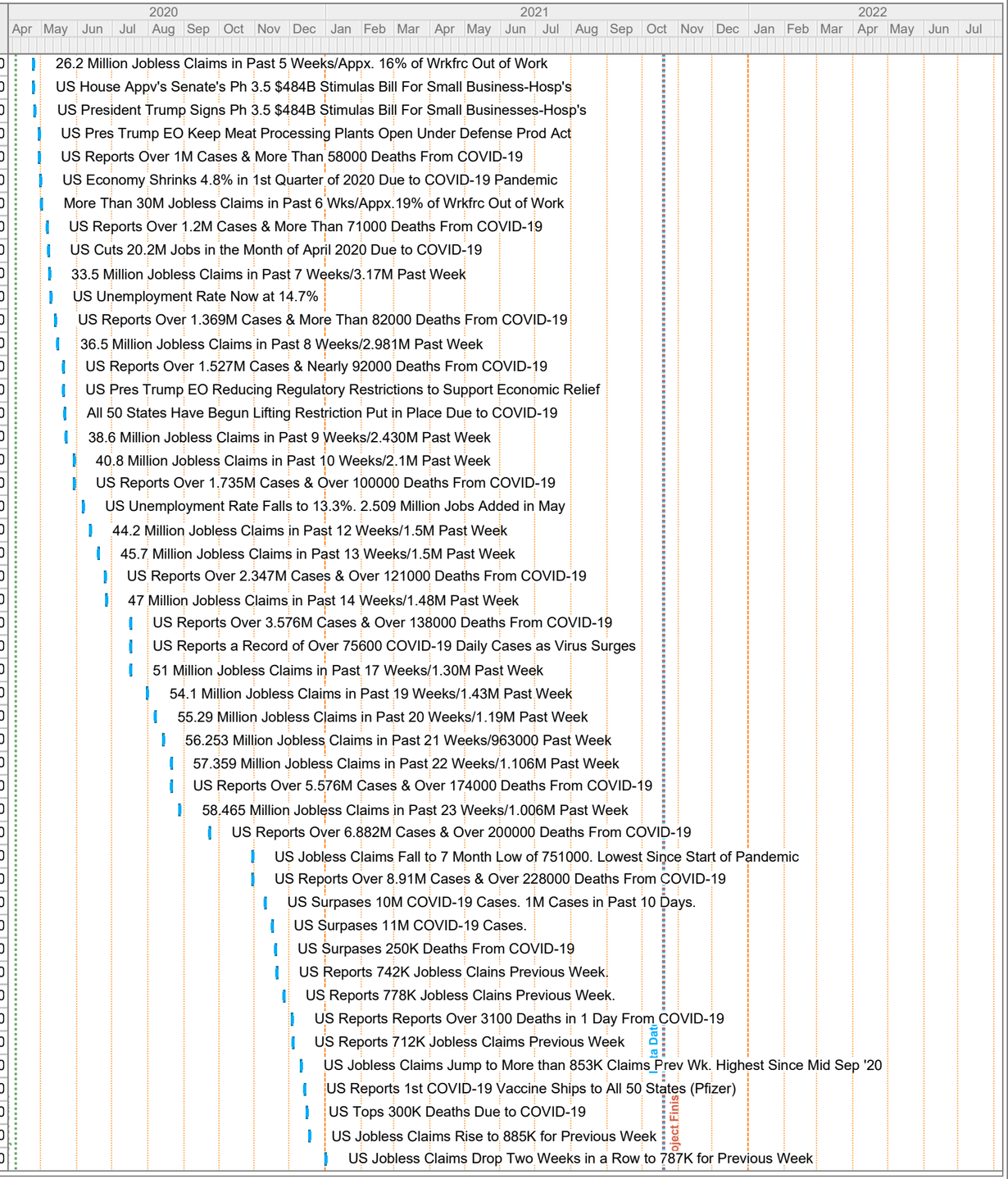
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
Site Renovation Projects					
IRVG-3380	Misc Remodel/Improvements Summary	38	38	06/25/21	08/17/21
Softball Press Box					
SOFTPB-1000	Demo Existing Ceiling TIles	1	1	06/25/21	06/25/21
SOFTPB-1060	Replace Ceiling Tiles	1	1	06/25/21	06/25/21
SOFTPB-1080	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



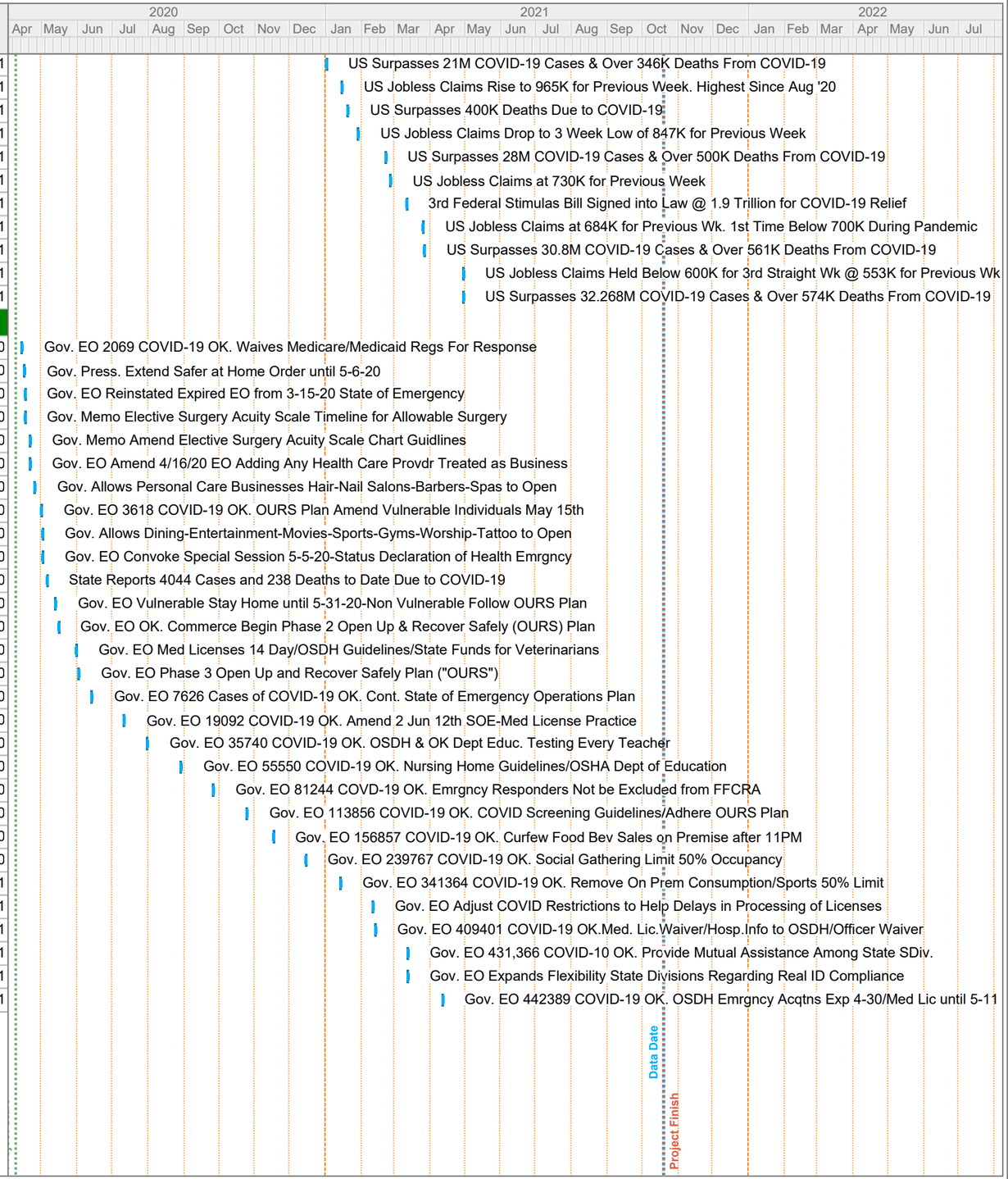
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
IWL-1190	Precipitation - 0.83"	1	1	10/28/20	10/28/20
IWL-1320	Precipitation - 0.09"	1	1	10/29/20	10/29/20
IWL-1340	Wet / Muddy	1	1	10/30/20	10/30/20
IWL-1360	Wet / Muddy	1	1	11/02/20	11/02/20
IWL-1380	Wet / Muddy	1	1	11/03/20	11/03/20
IWL-1400	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



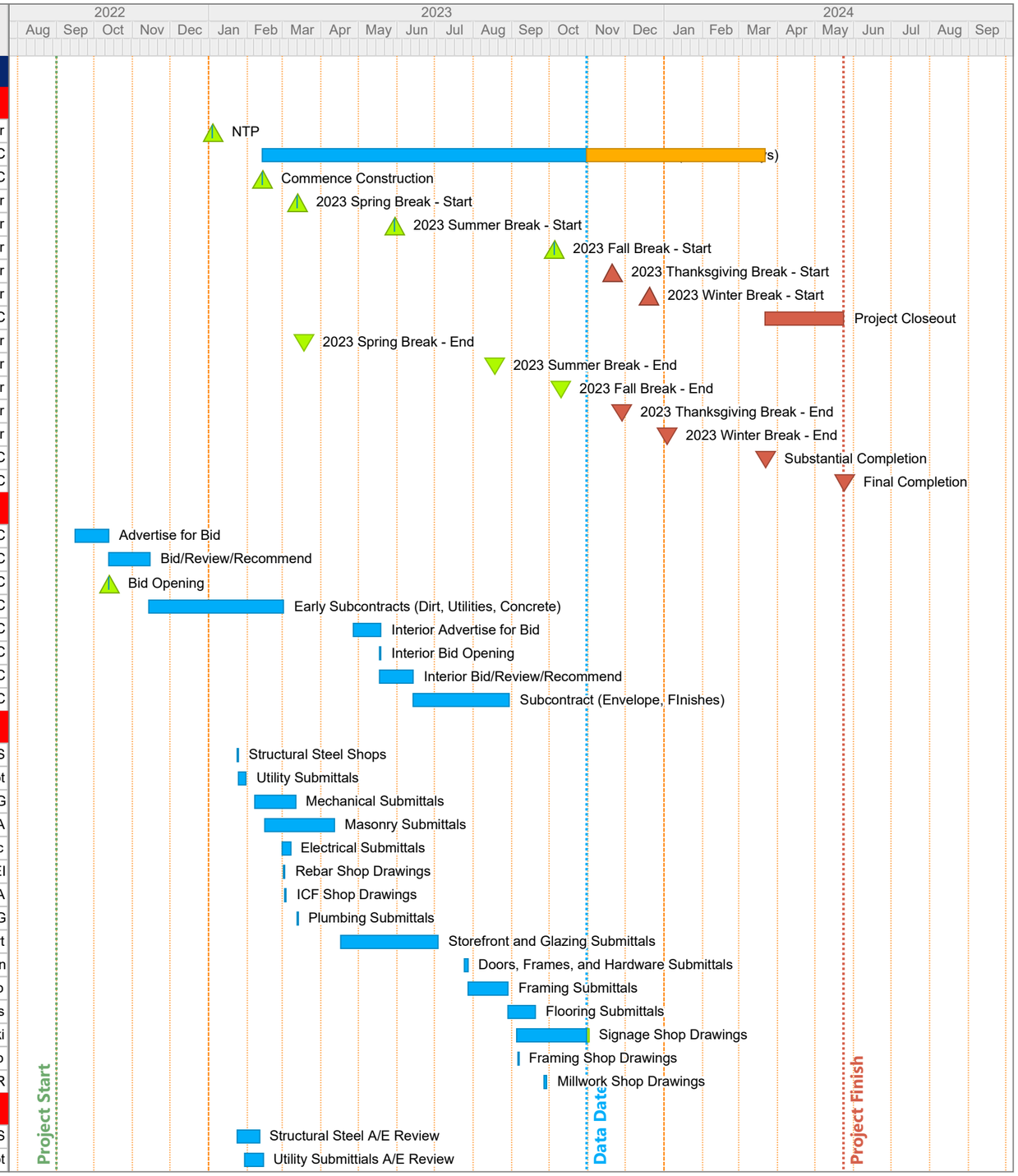
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
C-19 780	26.2 Million Jobless Claims in Past 5 Weeks/Appx. 16% of Wrkfrc Out of Work	1	1	04/23/20	04/23/20
C-19 790	US House Appv's Senate's Ph 3.5 $484B Stimulas Bill For Small Business-Hosp's	1	1	04/23/20	04/23/20
C-19 800	US President Trump 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	Resp
Monroe Elementary						
Project Notes and Milestone						
MON-1085	NTP	0	0	01/04/23A		Owner
MON-1088	Construction (Calendar Days)	282	99	02/13/23A	03/21/24	MCC
MON-1087	Commence Construction	0	0	02/13/23A		MCC
MON-1110	2023 Spring Break - Start	0	0	03/13/23A		Owner
MON-1117	2023 Summer Break - Start	0	0	05/30/23A		Owner
MON-1119	2023 Fall Break - Start	0	0	10/05/23A		Owner
MON-1135	2023 Thanksgiving Break - Start	0	0	11/20/23		Owner
MON-1138	2023 Winter Break - Start	0	0	12/20/23		Owner
MON-1090	Project Closeout	45	45	03/22/24	05/23/24	MCC
MON-1115	2023 Spring Break - End	0	0		03/17/23A	Owner
MON-1118	2023 Summer Break - End	0	0		08/17/23A	Owner
MON-1130	2023 Fall Break - End	0	0		10/09/23A	Owner
MON-1137	2023 Thanksgiving Break - End	0	0		11/27/23	Owner
MON-1139	2023 Winter Break - End	0	0		01/02/24	Owner
MON-1080	Substantial Completion	0	0		03/21/24	MCC
MON-1010	Final Completion	0	0		05/23/24	MCC
Preconstruction						
MON-1000	Advertise for Bid	21	0	09/16/22A	10/12/22A	MCC
MON-1040	Bid/Review/Recommend	5	0	10/13/22A	11/14/22A	MCC
MON-1020	Bid Opening	0	0	10/13/22A		MCC
MON-1050	Early Subcontracts (Dirt, Utilities, Concrete)	5	0	11/14/22A	03/01/23A	MCC
MON-1142	Interior Advertise for Bid	21	0	04/27/23A	05/18/23A	MCC
MON-1143	Interior Bid Opening	1	0	05/18/23A	05/18/23A	MCC
MON-1144	Interior Bid/Review/Recommend	5	0	05/18/23A	06/13/23A	MCC
MON-1060	Subcontract (Envelope, FInishes)	27	0	06/14/23A	08/29/23A	MCC
Submittals						
MON-1070	Structural Steel Shops	10	0	01/24/23A	01/24/23A	HK&S
MON-1075	Utility Submittals	10	0	01/25/23A	01/30/23A	Patriot
MON-1074	Mechanical Submittals	10	0	02/07/23A	03/11/23A	MCG
MON-1086	Masonry Submittals	10	0	02/15/23A	04/11/23A	CIA
MON-1076	Electrical Submittals	10	0	03/01/23A	03/07/23A	Wade Electric
MON-1072	Rebar Shop Drawings	10	0	03/02/23A	03/02/23A	CEI
MON-1073	ICF Shop Drawings	10	0	03/03/23A	03/03/23A	CIA
MON-1071	Plumbing Submittals	10	0	03/13/23A	03/13/23A	MCG
MON-1145	Storefront and Glazing Submittals	10	0	04/17/23A	07/03/23A	Tietsort
MON-1077	Doors, Frames, and Hardware Submittals	10	0	07/25/23A	07/27/23A	Felix Thomson
MON-1081	Framing Submittals	10	0	07/28/23A	08/28/23A	Wiljo
MON-1078	Flooring Submittals	10	0	08/29/23A	09/19/23A	Nexspaces
MON-1079	Signage Shop Drawings	10	2	09/05/23A	11/01/23	Czarniecki
MON-1150	Framing Shop Drawings	10	0	09/06/23A	09/06/23A	Wiljo
MON-1082	Millwork Shop Drawings	10	0	09/27/23A	09/28/23A	EGR
Submittal Review						
MON-1121	Structural Steel A/E Review	10	0	01/24/23A	02/10/23A	HK&S
MON-1092	Utility Submittials A/E Review	10	0	01/30/23A	02/13/23A	Patriot



Start Date: 09/01/22
Finish Date: 05/23/24
Data Date: 10/31/23
Run Date: 11/07/23
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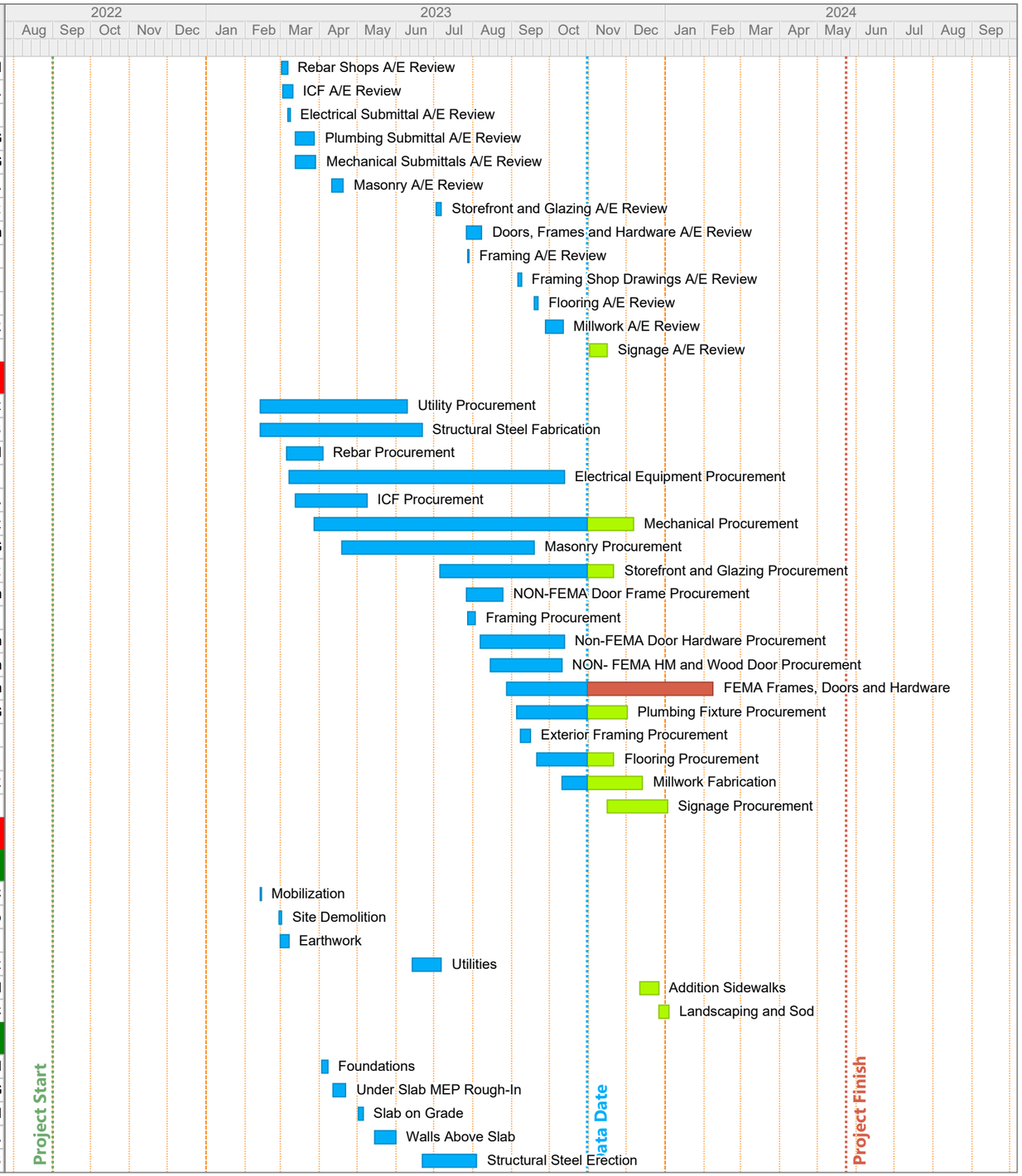
Norman Public Schools - Monroe Elementary
Norman, OK
MCC Project #3947.09

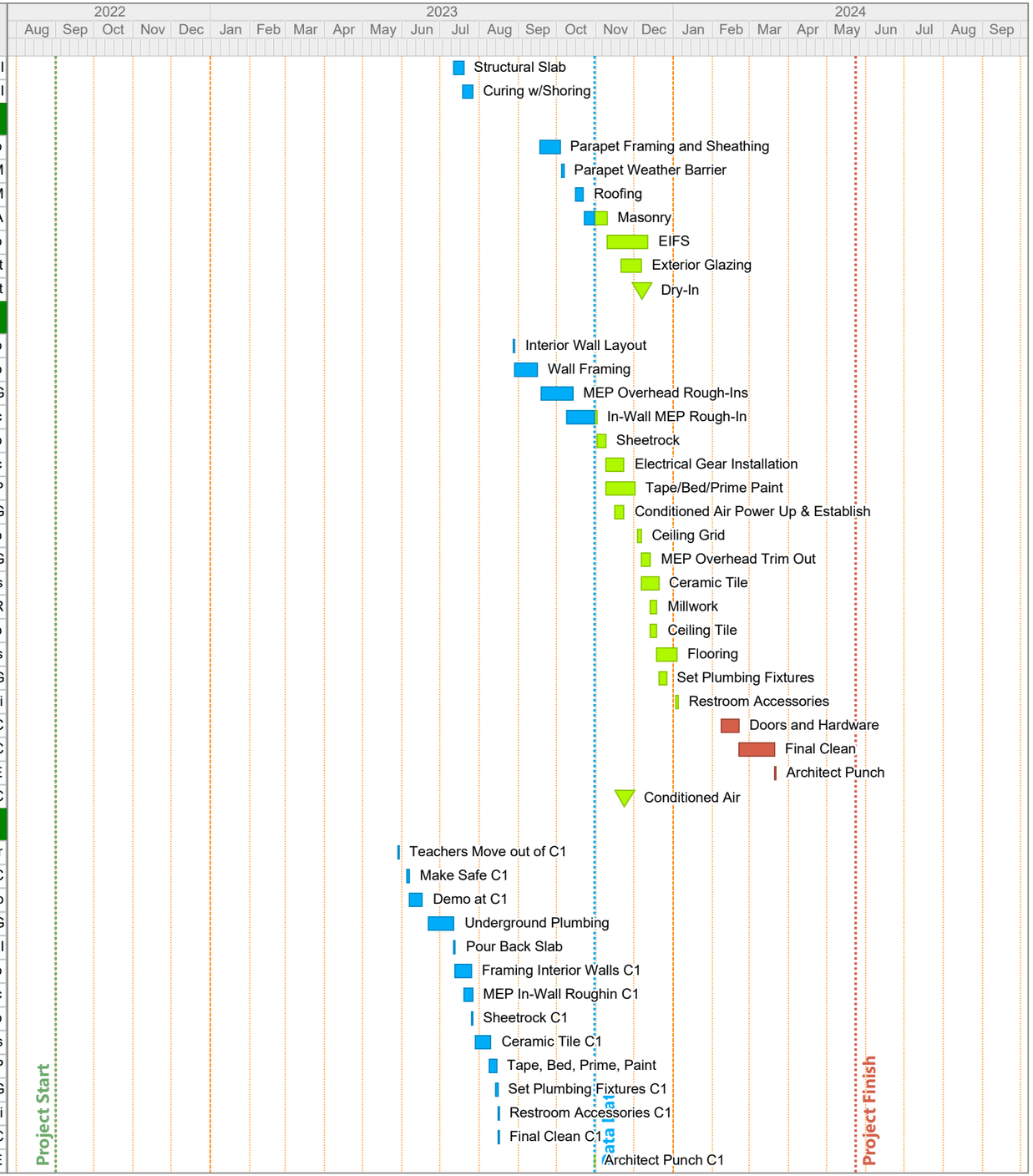
NORMAN PUBLIC SCHOOLS

Manhattan
Building excellence.

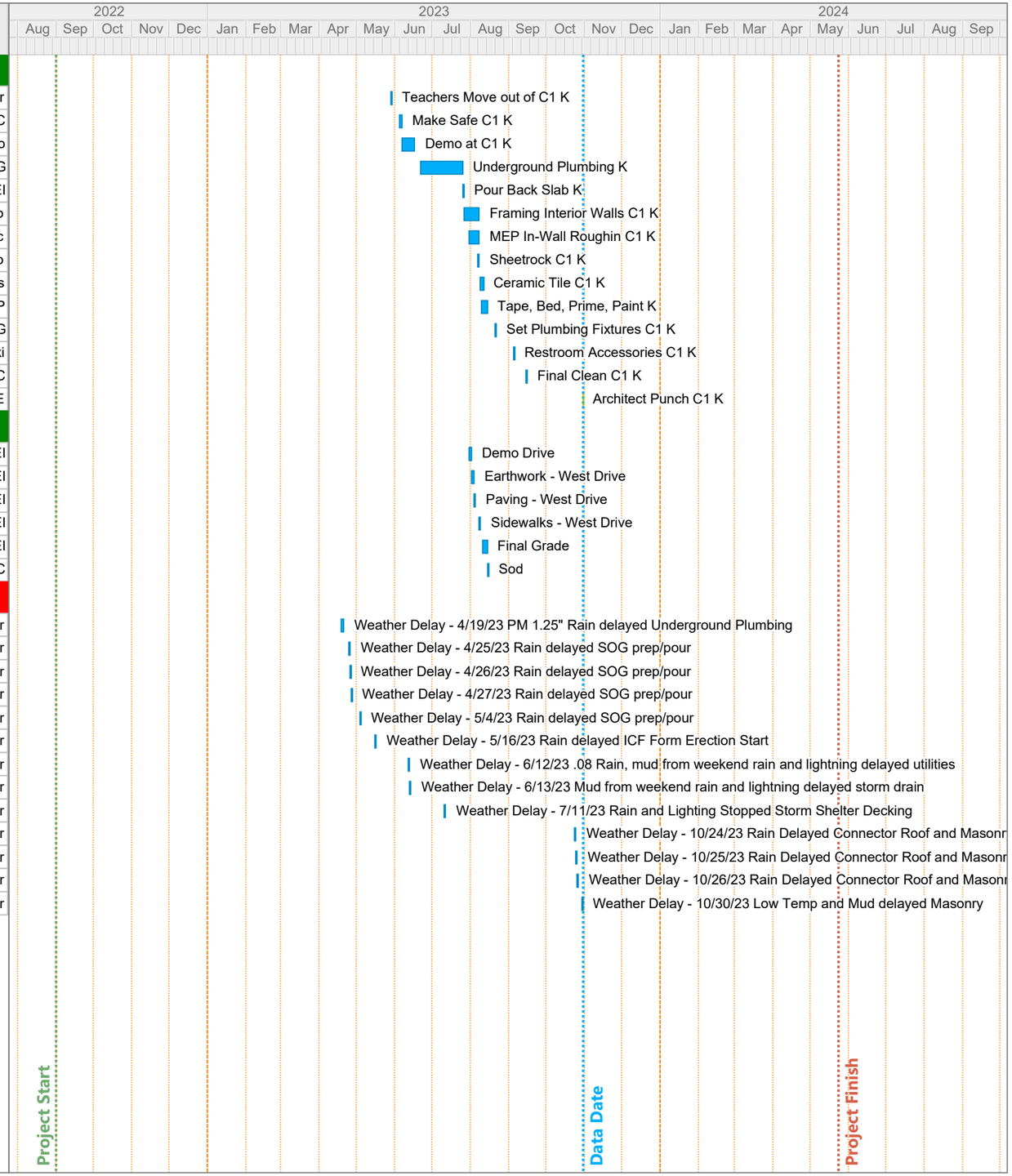
ID	Description	Org Dur	Rem Dur	Start	Finish	Resp
MON-1084	Rebar Shops A/E Review	10	0	03/02/23A	03/06/23A	CEI
MON-1089	ICF A/E Review	10	0	03/03/23A	03/10/23A	CIA
MON-1091	Electrical Submittal A/E Review	10	0	03/07/23A	03/08/23A	Wade Electric
MON-1083	Plumbing Submittal A/E Review	10	0	03/13/23A	03/27/23A	MCG
MON-1095	Mechanical Submittals A/E Review	10	0	03/13/23A	03/28/23A	MCG
MON-1098	Masonry A/E Review	10	0	04/11/23A	04/19/23A	CIA
MON-1147	Storefront and Glazing A/E Review	10	0	07/03/23A	07/06/23A	Tietsort
MON-1093	Doors, Frames and Hardware A/E Review	10	0	07/27/23A	08/07/23A	Felix Thomson
MON-1096	Framing A/E Review	10	0	07/28/23A	07/28/23A	Wiljo
MON-1151	Framing Shop Drawings A/E Review	10	0	09/06/23A	09/08/23A	Wiljo
MON-1094	Flooring A/E Review	10	0	09/19/23A	09/21/23A	Nexspaces
MON-1124	Millwork A/E Review	10	0	09/28/23A	10/11/23A	EGR
MON-1097	Signage A/E Review	10	10	11/02/23	11/15/23	Czarniecki
Procurement						
MON-1103	Utility Procurement	5	0	02/13/23A	06/09/23A	Patriot
MON-1123	Structural Steel Fabrication	60	0	02/13/23A	06/21/23A	HK&S
MON-1105	Rebar Procurement	15	0	03/06/23A	04/03/23A	CEI
MON-1101	Electrical Equipment Procurement	90	0	03/08/23A	10/12/23A	Wade Electric
MON-1102	ICF Procurement	20	0	03/13/23A	05/08/23A	CIA
MON-1109	Mechanical Procurement	90	25	03/28/23A	12/06/23	Patriot
MON-1113	Masonry Procurement	90	0	04/19/23A	09/18/23A	MCG
MON-1148	Storefront and Glazing Procurement	60	15	07/06/23A	11/20/23	Tietsort
MON-1107	NON-FEMA Door Frame Procurement	30	0	07/27/23A	08/24/23A	Felix Thomson
MON-1112	Framing Procurement	30	0	07/28/23A	08/02/23A	Wiljo
MON-1106	Non-FEMA Door Hardware Procurement	60	0	08/07/23A	10/12/23A	Felix Thomson
MON-1104	NON- FEMA HM and Wood Door Procurement	60	0	08/15/23A	10/10/23A	Felix Thomson
MON-1158	FEMA Frames, Doors and Hardware	90	68	08/28/23A	02/07/24	Felix Thomson
MON-1099	Plumbing Fixture Procurement	60	22	09/05/23A	12/01/23	MCG
MON-1155	Exterior Framing Procurement	5	0	09/08/23A	09/15/23A	Wiljo
MON-1108	Flooring Procurement	60	15	09/21/23A	11/20/23	Nexspaces
MON-1126	Millwork Fabrication	45	30	10/11/23A	12/13/23	EGR
MON-1111	Signage Procurement	30	30	11/16/23	01/02/24	Czarniecki
Construction						
Site Work						
MON-1100	Mobilization	5	0	02/13/23A	02/13/23A	MCC
MON-1120	Site Demolition	5	0	02/28/23A	03/01/23A	Total Demo
MON-1140	Earthwork	15	0	03/01/23A	03/07/23A	Tipton
MON-1160	Utilities	10	0	06/14/23A	07/06/23A	Patriot
MON-1460	Addition Sidewalks	10	10	12/12/23	12/26/23	CEI
MON-1500	Landscaping and Sod	5	5	12/27/23	01/03/24	MCC
Structure						
MON-1180	Foundations	10	0	04/03/23A	04/07/23A	CEI
MON-1200	Under Slab MEP Rough-In	5	0	04/12/23A	04/21/23A	MCG
MON-1220	Slab on Grade	5	0	05/02/23A	05/05/23A	CEI
MON-1240	Walls Above Slab	15	0	05/15/23A	05/31/23A	CIA
MON-1260	Structural Steel Erection	15	0	06/22/23A	08/03/23A	HK&S



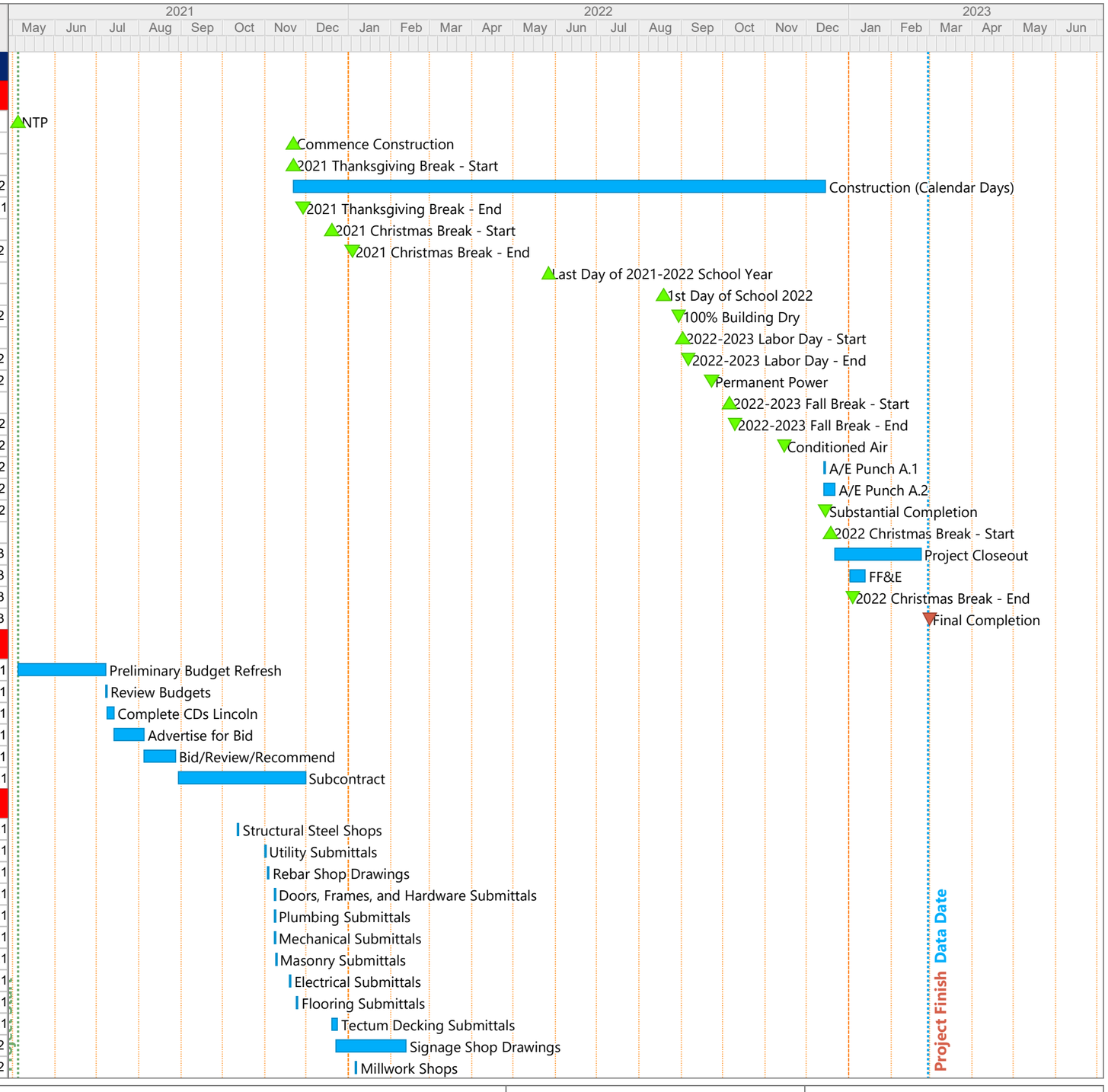
ID	Description	Org Dur	Rem Dur	Start	Finish	Resp
MON-1280	Structural Slab	5	0	07/12/23A	07/19/23A	CEI
MON-1300	Curing w/Shoring	15	0	07/19/23A	07/26/23A	CEI
Envelope						
MON-1290	Parapet Framing and Sheathing	5	0	09/18/23A	10/03/23A	Wiljo
MON-1295	Parapet Weather Barrier	3	0	10/05/23A	10/06/23A	CHM
MON-1320	Roofing	15	0	10/16/23A	10/21/23A	OKRSM
MON-1340	Masonry	20	8	10/23/23A	11/09/23	CIA
MON-1360	EIFS	20	20	11/10/23	12/11/23	Wiljo
MON-1380	Exterior Glazing	10	10	11/21/23	12/06/23	Tietsort
MON-1400	Dry-In	0	0		12/06/23	Tietsort
Shelter Interior						
MON-1420	Interior Wall Layout	2	0	08/28/23A	08/28/23A	Wiljo
MON-1480	Wall Framing	5	0	08/29/23A	09/15/23A	Wiljo
MON-1440	MEP Overhead Rough-Ins	15	0	09/19/23A	10/13/23A	MCG
MON-1520	In-Wall MEP Rough-In	10	2	10/09/23A	11/01/23	Wade Electric
MON-1540	Sheetrock	5	5	11/02/23	11/08/23	Wiljo
MON-1590	Electrical Gear Installation	5	10	11/09/23	11/22/23	Wade Electric
MON-1560	Tape/Bed/Prime Paint	15	15	11/09/23	12/01/23	ACP
MON-4800	Conditioned Air Power Up & Establish	5	5	11/16/23	11/22/23	MCG
MON-1600	Ceiling Grid	3	3	12/04/23	12/06/23	Wiljo
MON-1640	MEP Overhead Trim Out	5	5	12/07/23	12/13/23	MCG
MON-1700	Ceramic Tile	10	10	12/07/23	12/20/23	Nexspaces
MON-1620	Millwork	3	3	12/14/23	12/18/23	EGR
MON-1660	Ceiling Tile	3	3	12/14/23	12/18/23	Wiljo
MON-1680	Flooring	10	10	12/19/23	01/03/24	Nexspaces
MON-1730	Set Plumbing Fixtures	3	3	12/21/23	12/26/23	MCG
MON-1720	Restroom Accessories	2	2	01/03/24	01/04/24	Czarniecki
MON-1740	Doors and Hardware	5	10	02/08/24	02/21/24	MCC
MON-1760	Final Clean	20	20	02/22/24	03/20/24	MCC
MON-1800	Architect Punch	1	1	03/21/24	03/21/24	AE
MON-1580	Conditioned Air	0	0		11/22/23	MCC
C1 Pre K RR						
MON-1116	Teachers Move out of C1	2	0	05/29/23A	05/29/23A	Owner
MON-1122	Make Safe C1	2	0	06/05/23A	06/06/23A	MCC
MON-1114	Demo at C1	5	0	06/07/23A	06/16/23A	Total Demo
MON-1141	Underground Plumbing	10	0	06/22/23A	07/11/23A	MCG
MON-1146	Pour Back Slab	2	0	07/12/23A	07/12/23A	CEI
MON-1125	Framing Interior Walls C1	3	0	07/13/23A	07/25/23A	Wiljo
MON-1127	MEP In-Wall Roughin C1	3	0	07/20/23A	07/26/23A	Wade Electric
MON-1128	Sheetrock C1	1	0	07/26/23A	07/26/23A	Wiljo
MON-1129	Ceramic Tile C1	3	0	07/29/23A	08/09/23A	Nexspaces
MON-1131	Tape, Bed, Prime, Paint	3	0	08/09/23A	08/14/23A	ACP
MON-1132	Set Plumbing Fixtures C1	2	0	08/14/23A	08/15/23A	MCG
MON-1133	Restroom Accessories C1	1	0	08/16/23A	08/16/23A	Czarniecki
MON-1134	Final Clean C1	1	0	08/16/23A	08/16/23A	MCC
MON-1136	Architect Punch C1	1	0	10/31/23	10/30/23	AE



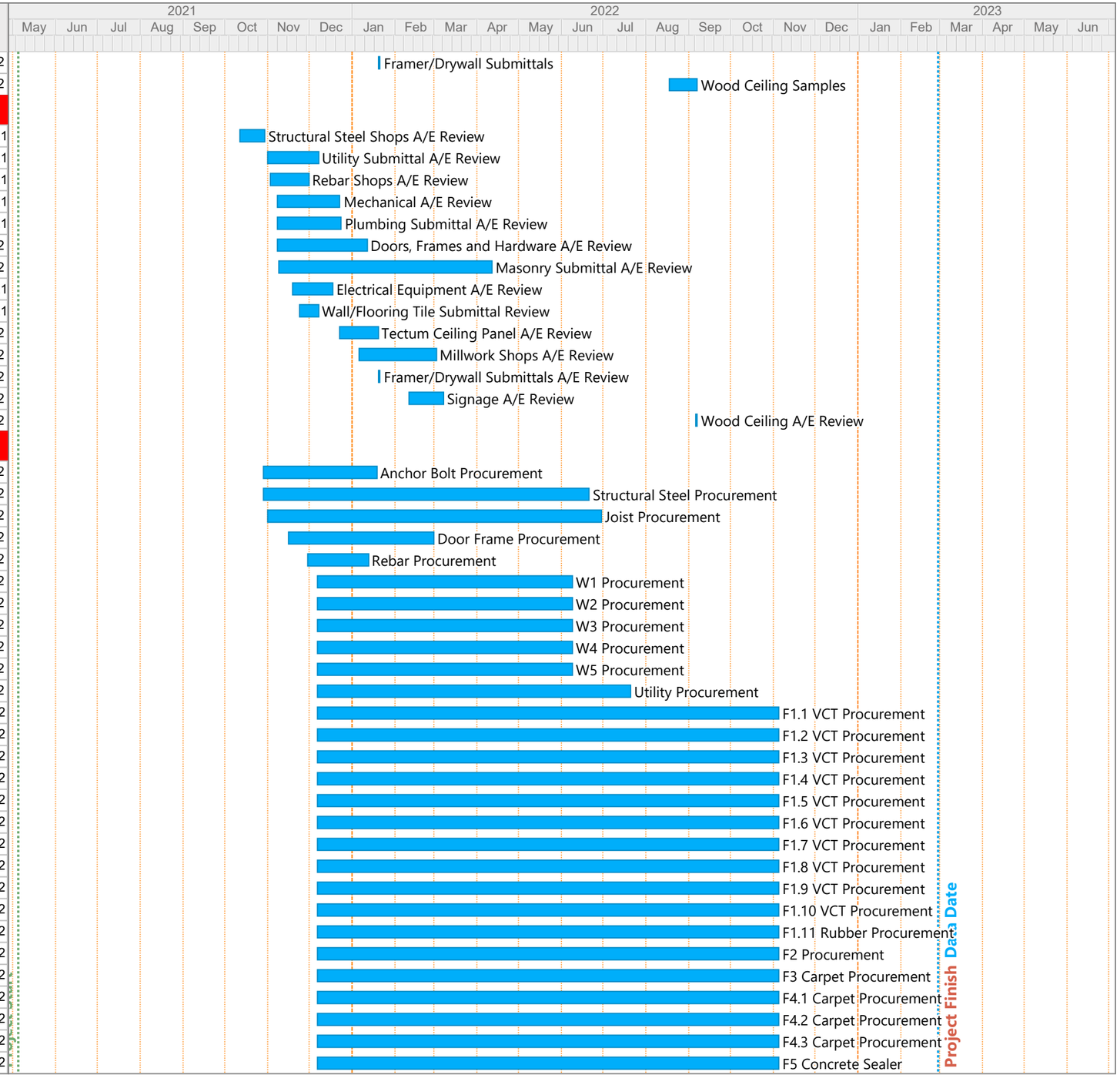
ID	Description	Org Dur	Rem Dur	Start	Finish	Resp
C1 K RR						
MON-2000	Teachers Move out of C1 K	2	0	05/29/23A	05/29/23A	Owner
MON-2200	Make Safe C1 K	2	0	06/05/23A	06/06/23A	MCC
MON-2400	Demo at C1 K	5	0	06/07/23A	06/16/23A	Total Demo
MON-2600	Underground Plumbing K	10	0	06/22/23A	07/25/23A	MCG
MON-2800	Pour Back Slab K	2	0	07/26/23A	07/26/23A	CEI
MON-3000	Framing Interior Walls C1 K	3	0	07/27/23A	08/07/23A	Wiljo
MON-3200	MEP In-Wall Roughin C1 K	3	0	07/31/23A	08/07/23A	Wade Electric
MON-3400	Sheetrock C1 K	1	0	08/07/23A	08/07/23A	Wiljo
MON-3800	Ceramic Tile C1 K	3	0	08/09/23A	08/11/23A	Nexspaces
MON-3600	Tape, Bed, Prime, Paint K	3	0	08/10/23A	08/14/23A	ACP
MON-4000	Set Plumbing Fixtures C1 K	2	0	08/21/23A	08/21/23A	MCG
MON-4200	Restroom Accessories C1 K	1	0	09/05/23A	09/05/23A	Czarniecki
MON-4400	Final Clean C1 K	1	0	09/15/23A	09/15/23A	MCC
MON-4600	Architect Punch C1 K	1	0	10/31/23	10/30/23	AE
West Drive						
MON-1170	Demo Drive	5	0	07/31/23A	08/01/23A	CEI
MON-1172	Earthwork - West Drive	5	0	08/02/23A	08/03/23A	CEI
MON-1176	Paving - West Drive	5	0	08/04/23A	08/04/23A	CEI
MON-1177	Sidewalks - West Drive	2	0	08/08/23A	08/08/23A	CEI
MON-1178	Final Grade	2	0	08/11/23A	08/14/23A	CEI
MON-1179	Sod	1	0	08/15/23A	08/15/23A	MCC
Delays						
MON-1149	Weather Delay - 4/19/23 PM 1.25" Rain delayed Underground Plumbing	1	0	04/19/23A	04/20/23A	Weather
MON-1152	Weather Delay - 4/25/23 Rain delayed SOG prep/pour	1	0	04/25/23A	04/25/23A	Weather
MON-1153	Weather Delay - 4/26/23 Rain delayed SOG prep/pour	1	0	04/26/23A	04/26/23A	Weather
MON-1154	Weather Delay - 4/27/23 Rain delayed SOG prep/pour	1	0	04/27/23A	04/27/23A	Weather
MON-1156	Weather Delay - 5/4/23 Rain delayed SOG prep/pour	1	0	05/04/23A	05/04/23A	Weather
MON-1165	Weather Delay - 5/16/23 Rain delayed ICF Form Erection Start	1	0	05/16/23A	05/16/23A	Weather
MON-1167	Weather Delay - 6/12/23 .08 Rain, mud from weekend rain and lightning delayed utilitie	1	0	06/12/23A	06/12/23A	Weather
MON-1168	Weather Delay - 6/13/23 Mud from weekend rain and lightning delayed storm drain	1	0	06/13/23A	06/13/23A	Weather
MON-1169	Weather Delay - 7/11/23 Rain and Lighting Stopped Storm Shelter Decking	1	0	07/11/23A	07/11/23A	Weather
MON-1171	Weather Delay - 10/24/23 Rain Delayed Connector Roof and Masonry	1	0	10/24/23A	10/24/23A	Weather
MON-1174	Weather Delay - 10/25/23 Rain Delayed Connector Roof and Masonry	1	0	10/25/23A	10/25/23A	Weather
MON-1175	Weather Delay - 10/26/23 Rain Delayed Connector Roof and Masonry	1	0	10/26/23A	10/26/23A	Weather
MON-1192	Weather Delay - 10/30/23 Low Temp and Mud delayed Masonry	1	0	10/30/23A	10/30/23A	Weather



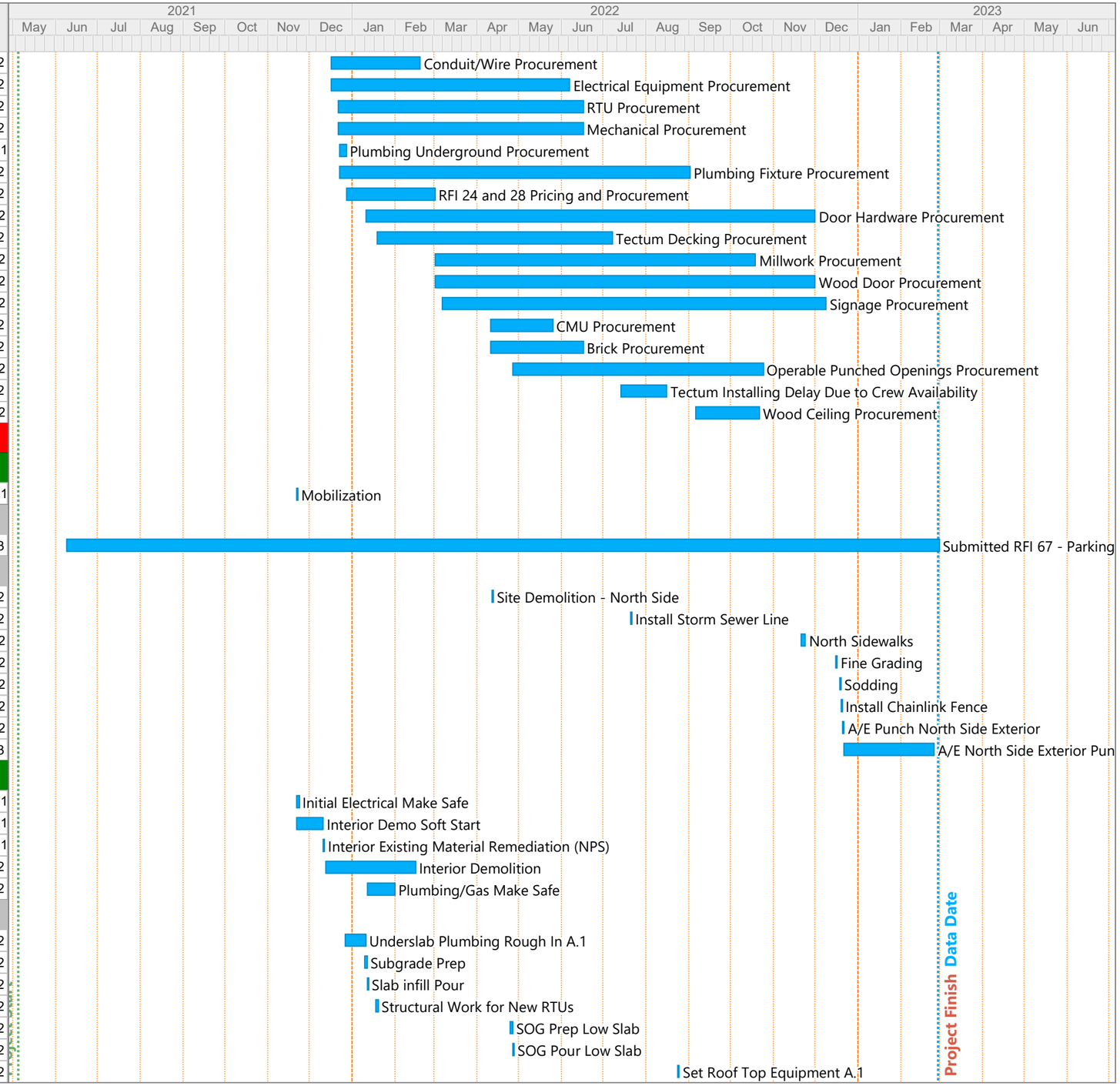
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
Lincoln Elementary					
Milestones					
LINC-1000	NTP	0	0	05/05/21	
LINC-1010	Commence Construction	0	0	11/22/21	
LINC-1040	2021 Thanksgiving Break - Start	0	0	11/22/21	
LINC-1020	Construction (Calendar Days)	388	388	11/22/21	12/14/22
LINC-1060	2021 Thanksgiving Break - End	0	0		11/28/21
LINC-1080	2021 Christmas Break - Start	0	0	12/20/21	
LINC-1100	2021 Christmas Break - End	0	0		01/03/22
LINC-1160	Last Day of 2021-2022 School Year	0	0	05/27/22	
LINC-1220	1st Day of School 2022	0	0	08/19/22	
LINC-1180	100% Building Dry	0	0		08/29/22
LINC-1225	2022-2023 Labor Day - Start	0	0	09/02/22	
LINC-1227	2022-2023 Labor Day - End	0	0		09/05/22
LINC-1120	Permanent Power	0	0		09/22/22
LINC-1230	2022-2023 Fall Break - Start	0	0	10/06/22	
LINC-1235	2022-2023 Fall Break - End	0	0		10/09/22
LINC-1140	Conditioned Air	0	0		11/14/22
LINC-1200	A/E Punch A.1	1	1	12/14/22	12/14/22
LINC-1240	A/E Punch A.2	1	6	12/14/22	12/21/22
LINC-1260	Substantial Completion	0	0		12/14/22
LINC-1237	2022 Christmas Break - Start	0	0	12/19/22	
LINC-1280	Project Closeout	30	43	12/22/22	02/22/23
LINC-1270	FF&E	1	8	01/02/23	01/12/23
LINC-1238	2022 Christmas Break - End	0	0		01/03/23
LINC-1300	Final Completion	0	0		02/28/23
Design and Preconstruction					
LINC-1320	Preliminary Budget Refresh	46	46	05/05/21	07/07/21
LINC-1340	Review Budgets	1	1	07/08/21	07/08/21
LINC-1360	Complete CDs Lincoln	3	3	07/09/21	07/13/21
LINC-1380	Advertise for Bid	16	16	07/14/21	08/04/21
LINC-1400	Bid/Review/Recommend	5	17	08/05/21	08/27/21
LINC-1420	Subcontract	20	66	08/30/21	11/30/21
Submittals					
LINC-1560	Structural Steel Shops	10	1	10/12/21	10/12/21
LINC-1580	Utility Submittals	10	1	11/01/21	11/01/21
LINC-1500	Rebar Shop Drawings	10	1	11/03/21	11/03/21
LINC-1480	Doors, Frames, and Hardware Submittals	10	1	11/08/21	11/08/21
LINC-1520	Plumbing Submittals	10	1	11/08/21	11/08/21
LINC-1540	Mechanical Submittals	10	1	11/08/21	11/08/21
LINC-1440	Masonry Submittals	10	1	11/09/21	11/09/21
LINC-1620	Electrical Submittals	10	1	11/19/21	11/19/21
LINC-1600	Flooring Submittals	10	1	11/24/21	11/24/21
LINC-1460	Tectum Decking Submittals	10	4	12/20/21	12/23/21
LINC-1680	Signage Shop Drawings	10	35	12/23/21	02/11/22
LINC-1660	Millwork Shops	10	1	01/06/22	01/06/22



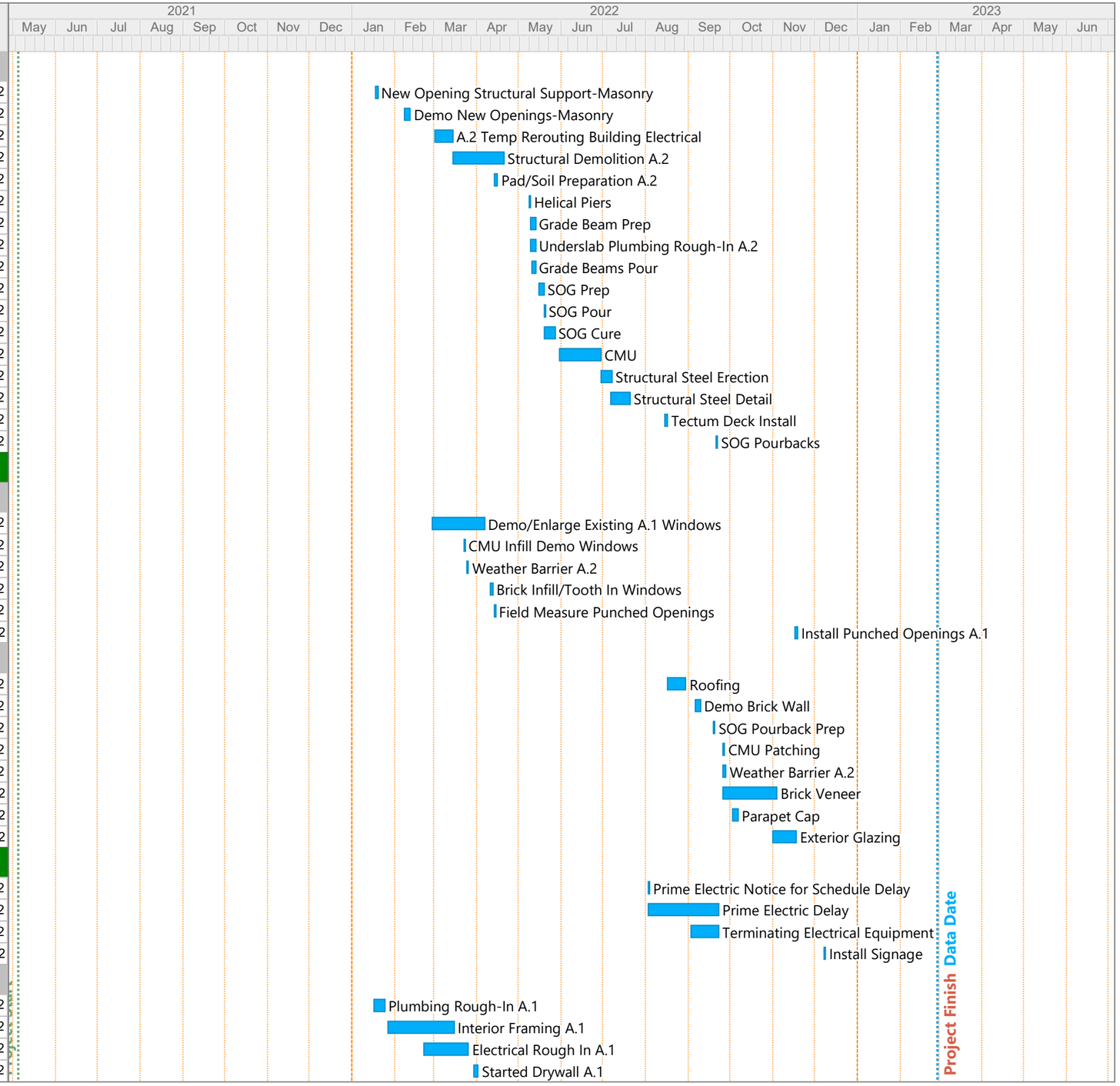
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
LINC-1640	Framer/Drywall Submittals	10	1	01/20/22	01/20/22
LINC-1700	Wood Ceiling Samples	10	13	08/18/22	09/06/22
Submittal Review					
LINC-1840	Structural Steel Shops A/E Review	10	14	10/12/21	10/29/21
LINC-1860	Utility Submittal A/E Review	10	26	11/01/21	12/07/21
LINC-1780	Rebar Shops A/E Review	10	19	11/03/21	11/30/21
LINC-1800	Mechanical A/E Review	10	32	11/08/21	12/22/21
LINC-1820	Plumbing Submittal A/E Review	10	33	11/08/21	12/23/21
LINC-1760	Doors, Frames and Hardware A/E Review	10	44	11/08/21	01/11/22
LINC-1720	Masonry Submittal A/E Review	10	107	11/09/21	04/11/22
LINC-1900	Electrical Equipment A/E Review	10	20	11/19/21	12/17/21
LINC-1880	Wall/Flooring Tile Submittal Review	10	9	11/24/21	12/07/21
LINC-1740	Tectum Ceiling Panel A/E Review	10	18	12/23/21	01/19/22
LINC-1920	Millwork Shops A/E Review	10	40	01/06/22	03/02/22
LINC-1940	Framer/Drywall Submittals A/E Review	10	1	01/20/22	01/20/22
LINC-1980	Signage A/E Review	10	17	02/11/22	03/07/22
LINC-1960	Wood Ceiling A/E Review	10	1	09/06/22	09/06/22
Procurement					
LINC-2000	Anchor Bolt Procurement	30	55	10/29/21	01/18/22
LINC-2260	Structural Steel Procurement	45	163	10/29/21	06/20/22
LINC-2020	Joist Procurement	45	169	11/01/21	06/29/22
LINC-2120	Door Frame Procurement	30	72	11/16/21	02/28/22
LINC-2140	Rebar Procurement	30	30	11/30/21	01/12/22
LINC-1885	W1 Procurement	45	129	12/07/21	06/08/22
LINC-1887	W2 Procurement	45	129	12/07/21	06/08/22
LINC-1888	W3 Procurement	45	129	12/07/21	06/08/22
LINC-1889	W4 Procurement	45	129	12/07/21	06/08/22
LINC-1890	W5 Procurement	45	129	12/07/21	06/08/22
LINC-2280	Utility Procurement	15	158	12/07/21	07/20/22
LINC-2300	F1.1 VCT Procurement	45	234	12/07/21	11/04/22
LINC-2360	F1.2 VCT Procurement	45	234	12/07/21	11/04/22
LINC-2380	F1.3 VCT Procurement	45	234	12/07/21	11/04/22
LINC-2400	F1.4 VCT Procurement	45	234	12/07/21	11/04/22
LINC-2440	F1.5 VCT Procurement	45	234	12/07/21	11/04/22
LINC-2460	F1.6 VCT Procurement	45	234	12/07/21	11/04/22
LINC-2480	F1.7 VCT Procurement	45	234	12/07/21	11/04/22
LINC-2500	F1.8 VCT Procurement	45	234	12/07/21	11/04/22
LINC-2520	F1.9 VCT Procurement	45	234	12/07/21	11/04/22
LINC-2540	F1.10 VCT Procurement	45	234	12/07/21	11/04/22
LINC-2560	F1.11 Rubber Procurement	45	234	12/07/21	11/04/22
LINC-2580	F2 Procurement	45	234	12/07/21	11/04/22
LINC-2600	F3 Carpet Procurement	45	234	12/07/21	11/04/22
LINC-2620	F4.1 Carpet Procurement	45	234	12/07/21	11/04/22
LINC-2640	F4.2 Carpet Procurement	45	234	12/07/21	11/04/22
LINC-2660	F4.3 Carpet Procurement	45	234	12/07/21	11/04/22
LINC-2680	F5 Concrete Sealer	45	234	12/07/21	11/04/22



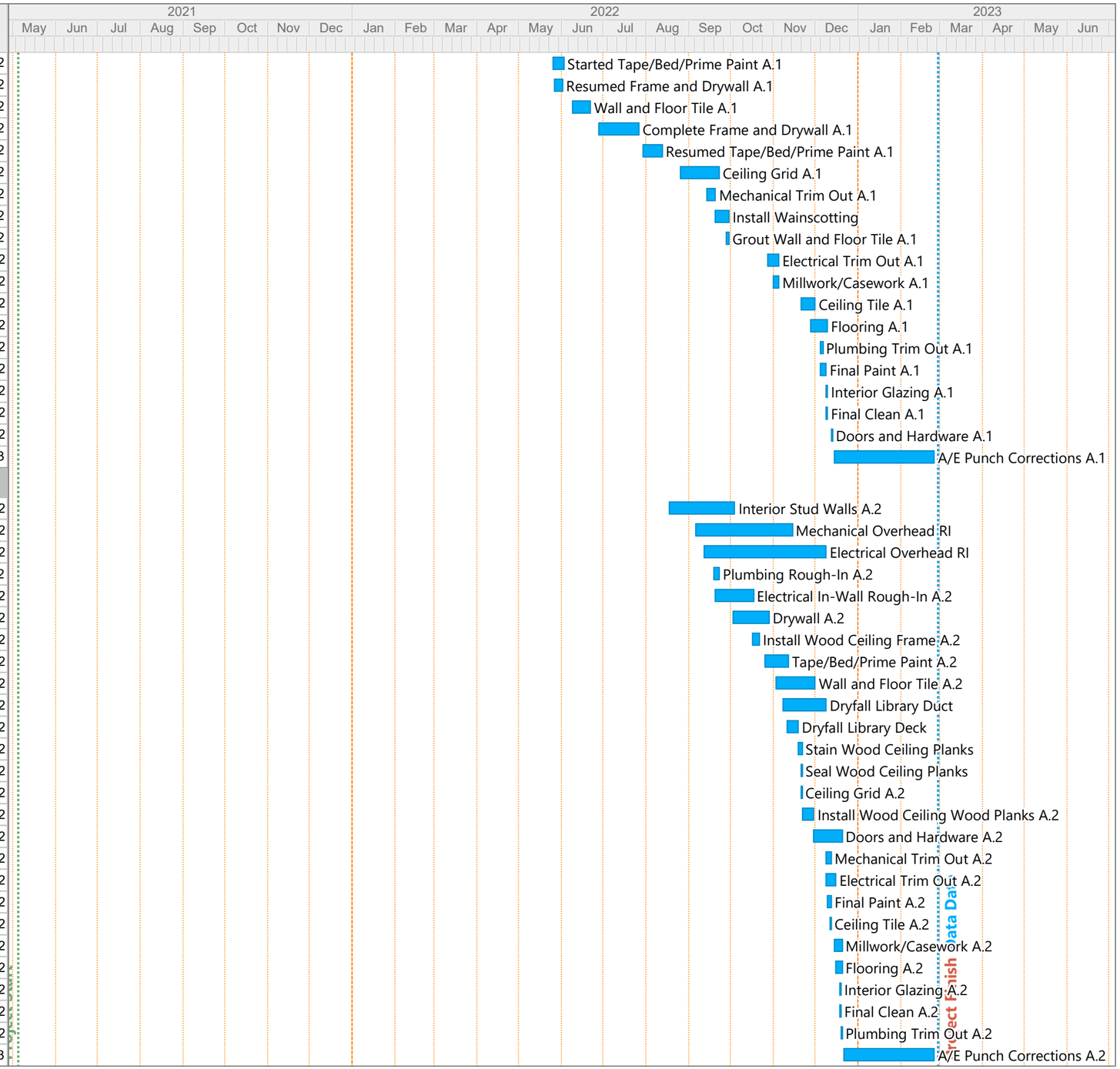
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
LINC-2320	Conduit/Wire Procurement	45	44	12/17/21	02/18/22
LINC-2340	Electrical Equipment Procurement	45	119	12/17/21	06/06/22
LINC-2160	RTU Procurement	90	124	12/22/21	06/16/22
LINC-2180	Mechanical Procurement	45	124	12/22/21	06/16/22
LINC-2220	Plumbing Underground Procurement	10	2	12/23/21	12/27/21
LINC-2200	Plumbing Fixture Procurement	45	177	12/23/21	09/01/22
LINC-2350	RFI 24 and 28 Pricing and Procurement	75	45	12/28/21	03/01/22
LINC-2080	Door Hardware Procurement	45	228	01/11/22	11/30/22
LINC-2060	Tectum Decking Procurement	40	120	01/19/22	07/07/22
LINC-2420	Millwork Procurement	45	162	03/02/22	10/18/22
LINC-2100	Wood Door Procurement	45	192	03/02/22	11/30/22
LINC-2700	Signage Procurement	45	195	03/07/22	12/08/22
LINC-1730	CMU Procurement	1	33	04/11/22	05/25/22
LINC-2040	Brick Procurement	45	48	04/11/22	06/16/22
LINC-2730	Operable Punched Openings Procurement	30	126	04/27/22	10/24/22
LINC-2065	Tectum Installing Delay Due to Crew Availability	1	23	07/14/22	08/15/22
LINC-2720	Wood Ceiling Procurement	45	34	09/06/22	10/21/22
Construction					
Site Work					
LINC-2740	Mobilization	1	1	11/22/21	11/22/21
South Parking					
LINC-2750	Submitted RFI 67 - Parking Lot Design Clarifications (Scope Deleted)	10	441	06/09/21	02/28/23
North Side					
LINC-2980	Site Demolition - North Side	10	1	04/12/22	04/12/22
LINC-3020	Install Storm Sewer Line	1	1	07/21/22	07/21/22
LINC-3060	North Sidewalks	5	3	11/21/22	11/23/22
LINC-3080	Fine Grading	2	1	12/16/22	12/16/22
LINC-3100	Sodding	2	1	12/19/22	12/19/22
LINC-3120	Install Chainlink Fence	3	1	12/20/22	12/20/22
LINC-3140	A/E Punch North Side Exterior	1	1	12/21/22	12/21/22
LINC-3160	A/E North Side Exterior Punch Corrections	5	45	12/22/22	02/24/23
Structure					
LINC-3180	Initial Electrical Make Safe	1	2	11/22/21	11/23/21
LINC-3200	Interior Demo Soft Start	3	14	11/22/21	12/10/21
LINC-3220	Interior Existing Material Remediation (NPS)	5	0	12/11/21	12/11/21
LINC-3240	Interior Demolition	10	45	12/13/21	02/15/22
LINC-3260	Plumbing/Gas Make Safe	1	14	01/12/22	01/31/22
Area A.1					
LINC-3300	Underslab Plumbing Rough In A.1	5	10	12/27/21	01/10/22
LINC-3320	Subgrade Prep	3	2	01/10/22	01/11/22
LINC-3340	Slab infill Pour	2	1	01/12/22	01/12/22
LINC-3280	Structural Work for New RTUs	5	2	01/18/22	01/19/22
LINC-3390	SOG Prep Low Slab	2	2	04/25/22	04/26/22
LINC-3395	SOG Pour Low Slab	1	1	04/27/22	04/27/22
LINC-3360	Set Roof Top Equipment A.1	2	1	08/24/22	08/24/22



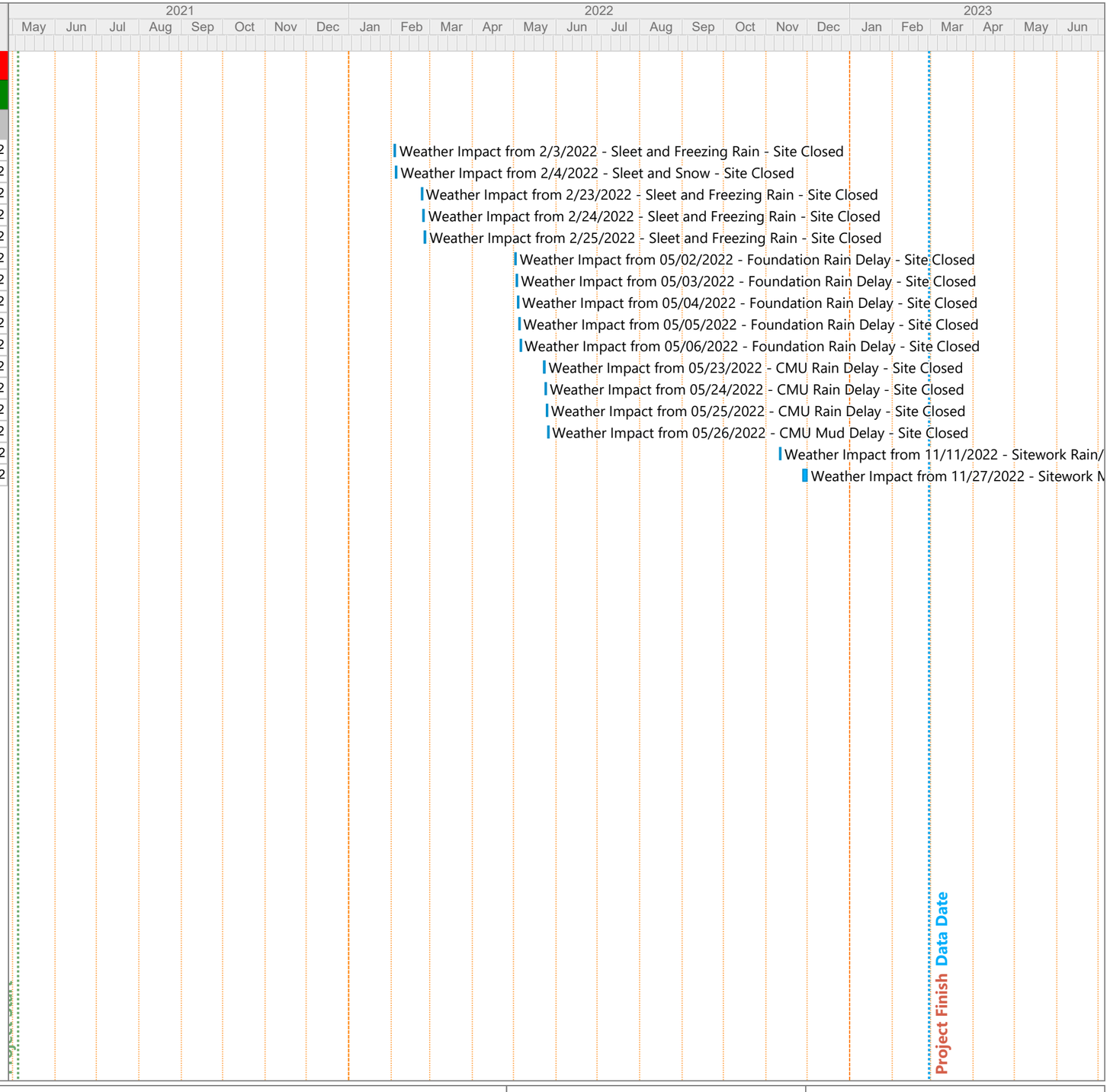
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
Area A.2					
LINC-3420	New Opening Structural Support-Masonry	5	2	01/18/22	01/19/22
LINC-3440	Demo New Openings-Masonry	5	4	02/08/22	02/11/22
LINC-3190	A.2 Temp Rerouting Building Electrical	20	9	03/02/22	03/14/22
LINC-3380	Structural Demolition A.2	25	27	03/15/22	04/20/22
LINC-3400	Pad/Soil Preparation A.2	15	2	04/14/22	04/15/22
LINC-3460	Helical Piers	10	1	05/09/22	05/09/22
LINC-3470	Grade Beam Prep	5	4	05/10/22	05/13/22
LINC-3500	Underslab Plumbing Rough-In A.2	5	4	05/10/22	05/13/22
LINC-3480	Grade Beams Pour	10	3	05/11/22	05/13/22
LINC-3540	SOG Prep	5	4	05/16/22	05/19/22
LINC-3560	SOG Pour	1	1	05/20/22	05/20/22
LINC-3570	SOG Cure	5	6	05/20/22	05/27/22
LINC-3580	CMU	10	22	05/31/22	06/29/22
LINC-3600	Structural Steel Erection	10	5	06/30/22	07/07/22
LINC-3620	Structural Steel Detail	5	10	07/07/22	07/20/22
LINC-2070	Tectum Deck Install	1	2	08/15/22	08/16/22
LINC-3565	SOG Pourbacks	1	1	09/21/22	09/21/22
Envelope					
Area A.1					
LINC-3567	Demo/Enlarge Existing A.1 Windows	4	28	02/28/22	04/06/22
LINC-3568	CMU Infill Demo Windows	3	1	03/23/22	03/23/22
LINC-3569	Weather Barrier A.2	1	1	03/25/22	03/25/22
LINC-3575	Brick Infill/Tooth In Windows	3	2	04/11/22	04/12/22
LINC-3577	Field Measure Punched Openings	1	1	04/14/22	04/14/22
LINC-3578	Install Punched Openings A.1	3	2	11/17/22	11/18/22
Area A.2					
LINC-3700	Roofing	5	9	08/17/22	08/29/22
LINC-2347	Demo Brick Wall	5	4	09/06/22	09/09/22
LINC-2348	SOG Pourback Prep	1	1	09/19/22	09/19/22
LINC-2349	CMU Patching	2	1	09/26/22	09/26/22
LINC-3660	Weather Barrier A.2	2	2	09/26/22	09/27/22
LINC-3680	Brick Veneer	20	29	09/26/22	11/03/22
LINC-3720	Parapet Cap	4	4	10/03/22	10/06/22
LINC-3740	Exterior Glazing	5	13	11/01/22	11/17/22
Interior					
LINC-2346	Prime Electric Notice for Schedule Delay	1	1	08/03/22	08/03/22
LINC-2355	Prime Electric Delay	1	36	08/03/22	09/22/22
LINC-2345	Terminating Electrical Equipment	5	13	09/03/22	09/22/22
LINC-3760	Install Signage	1	1	12/08/22	12/08/22
Area A.1					
LINC-3800	Plumbing Rough-In A.1	10	6	01/17/22	01/24/22
LINC-3780	Interior Framing A.1	5	34	01/27/22	03/15/22
LINC-3820	Electrical Rough In A.1	10	24	02/22/22	03/25/22
LINC-3840	Started Drywall A.1	10	3	03/30/22	04/01/22



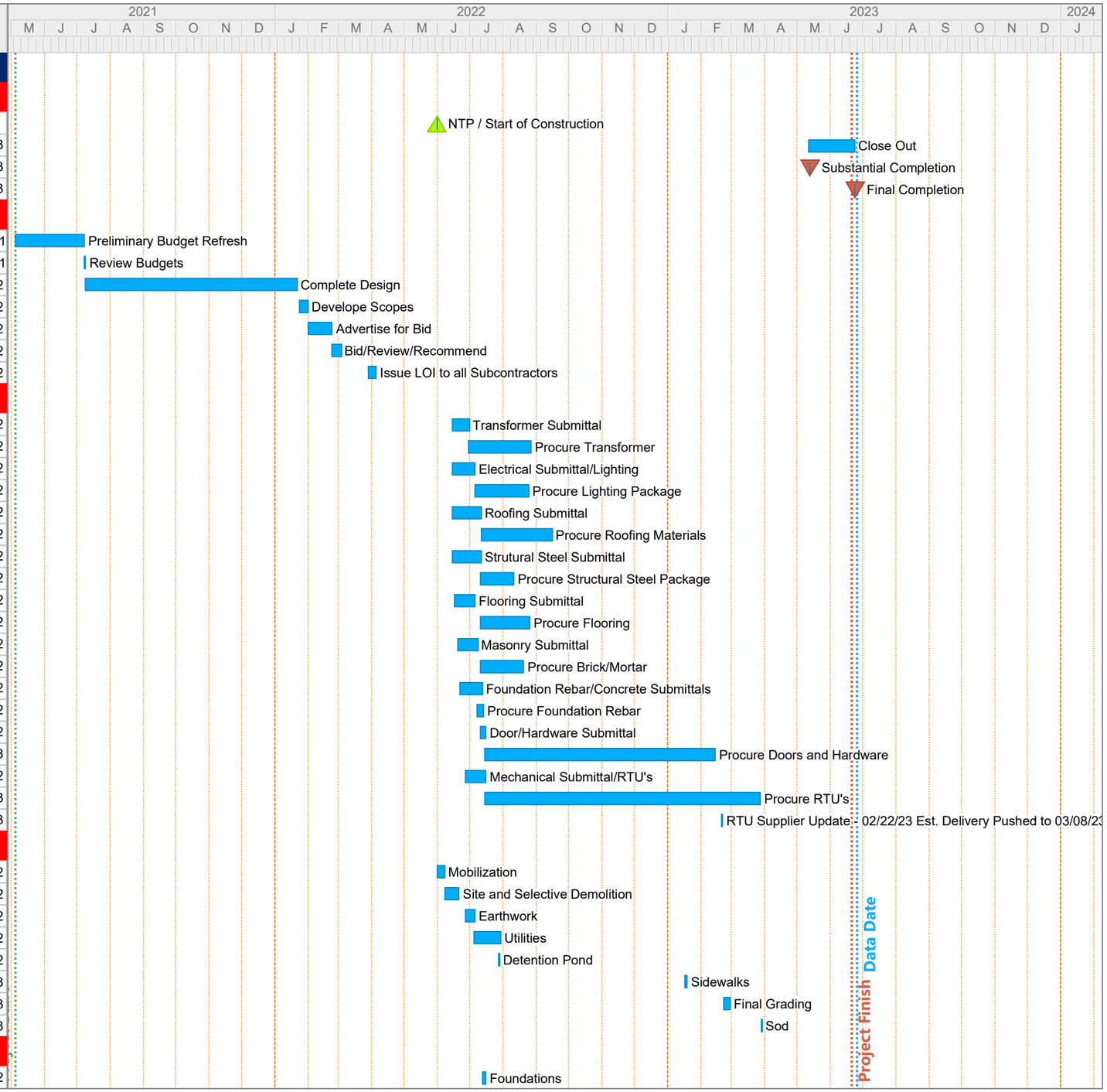
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
LINC-3860	Started Tape/Bed/Prime Paint A.1	10	5	05/26/22	06/02/22
LINC-3850	Resumed Frame and Drywall A.1	10	3	05/27/22	06/01/22
LINC-3880	Wall and Floor Tile A.1	10	9	06/09/22	06/21/22
LINC-3855	Complete Frame and Drywall A.1	5	20	06/28/22	07/26/22
LINC-3870	Resumed Tape/Bed/Prime Paint A.1	3	10	07/30/22	08/12/22
LINC-3900	Ceiling Grid A.1	5	19	08/26/22	09/22/22
LINC-3940	Mechanical Trim Out A.1	5	4	09/14/22	09/19/22
LINC-4000	Install Wainscotting	5	8	09/20/22	09/29/22
LINC-3890	Grout Wall and Floor Tile A.1	1	2	09/28/22	09/29/22
LINC-3960	Electrical Trim Out A.1	10	6	10/28/22	11/04/22
LINC-3920	Millwork/Casework A.1	10	4	11/01/22	11/04/22
LINC-4020	Ceiling Tile A.1	3	7	11/21/22	11/30/22
LINC-4100	Flooring A.1	5	10	11/28/22	12/09/22
LINC-3980	Plumbing Trim Out A.1	5	2	12/05/22	12/06/22
LINC-4080	Final Paint A.1	5	4	12/05/22	12/08/22
LINC-4040	Interior Glazing A.1	2	1	12/09/22	12/09/22
LINC-4120	Final Clean A.1	5	1	12/09/22	12/09/22
LINC-4060	Doors and Hardware A.1	3	1	12/13/22	12/13/22
LINC-4180	A/E Punch Corrections A.1	5	50	12/15/22	02/24/23
Area A.2					
LINC-4200	Interior Stud Walls A.2	5	32	08/18/22	10/03/22
LINC-4210	Mechanical Overhead RI	10	50	09/06/22	11/14/22
LINC-4205	Electrical Overhead RI	5	63	09/12/22	12/08/22
LINC-4220	Plumbing Rough-In A.2	5	4	09/19/22	09/22/22
LINC-4240	Electrical In-Wall Rough-In A.2	10	20	09/20/22	10/17/22
LINC-4260	Drywall A.2	10	20	10/03/22	10/28/22
LINC-4270	Install Wood Ceiling Frame A.2	3	5	10/17/22	10/21/22
LINC-4280	Tape/Bed/Prime Paint A.2	15	13	10/26/22	11/11/22
LINC-4300	Wall and Floor Tile A.2	10	19	11/03/22	11/30/22
LINC-4275	Dryfall Library Duct	3	22	11/08/22	12/08/22
LINC-4265	Dryfall Library Deck	1	6	11/11/22	11/18/22
LINC-4290	Stain Wood Ceiling Planks	3	1	11/19/22	11/21/22
LINC-4295	Seal Wood Ceiling Planks	3	1	11/21/22	11/21/22
LINC-4360	Ceiling Grid A.2	5	1	11/21/22	11/21/22
LINC-4340	Install Wood Ceiling Wood Planks A.2	10	5	11/22/22	11/29/22
LINC-4480	Doors and Hardware A.2	5	15	11/30/22	12/20/22
LINC-4420	Mechanical Trim Out A.2	10	2	12/09/22	12/12/22
LINC-4400	Electrical Trim Out A.2	10	5	12/09/22	12/15/22
LINC-4500	Final Paint A.2	6	1	12/10/22	12/12/22
LINC-4460	Ceiling Tile A.2	5	1	12/12/22	12/12/22
LINC-4380	Millwork/Casework A.2	10	4	12/15/22	12/20/22
LINC-4520	Flooring A.2	8	3	12/16/22	12/20/22
LINC-4320	Interior Glazing A.2	5	1	12/19/22	12/19/22
LINC-4540	Final Clean A.2	5	1	12/19/22	12/19/22
LINC-4440	Plumbing Trim Out A.2	5	1	12/20/22	12/20/22
LINC-4600	A/E Punch Corrections A.2	5	45	12/22/22	02/24/23



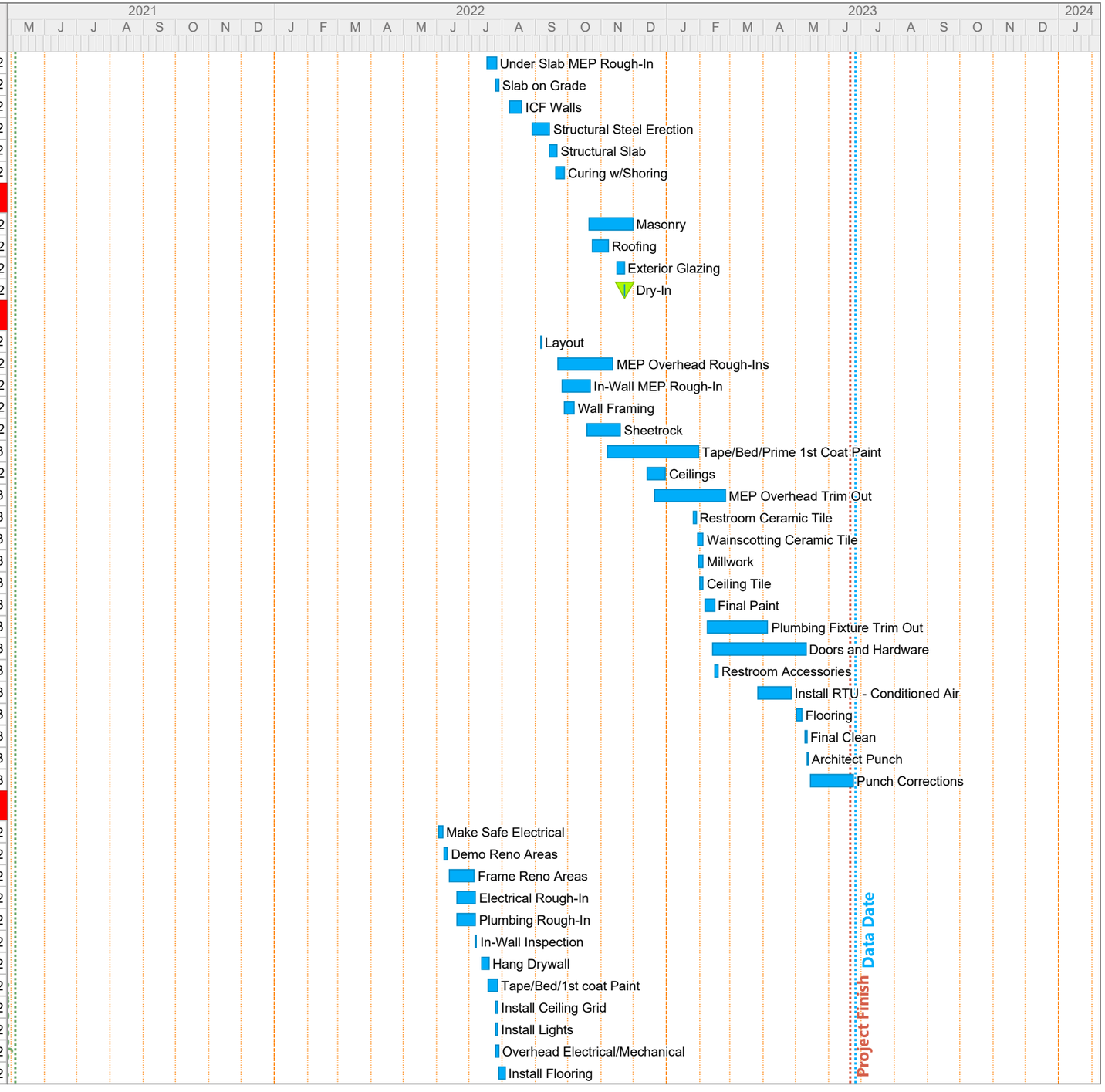
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
Weather Impacts					
Interior					
Area A.2					
LINC-4800	Weather Impact from 2/3/2022 - Sleet and Freezing Rain - Site Closed	1	1	02/03/22	02/03/22
LINC-5000	Weather Impact from 2/4/2022 - Sleet and Snow - Site Closed	1	1	02/04/22	02/04/22
LINC-5200	Weather Impact from 2/23/2022 - Sleet and Freezing Rain - Site Closed	1	1	02/23/22	02/23/22
LINC-5400	Weather Impact from 2/24/2022 - Sleet and Freezing Rain - Site Closed	1	1	02/24/22	02/24/22
LINC-5600	Weather Impact from 2/25/2022 - Sleet and Freezing Rain - Site Closed	1	1	02/25/22	02/25/22
LINC-5800	Weather Impact from 05/02/2022 - Foundation Rain Delay - Site Closed	1	1	05/02/22	05/02/22
LINC-6000	Weather Impact from 05/03/2022 - Foundation Rain Delay - Site Closed	1	1	05/03/22	05/03/22
LINC-6200	Weather Impact from 05/04/2022 - Foundation Rain Delay - Site Closed	1	1	05/04/22	05/04/22
LINC-6400	Weather Impact from 05/05/2022 - Foundation Rain Delay - Site Closed	1	1	05/05/22	05/05/22
LINC-6600	Weather Impact from 05/06/2022 - Foundation Rain Delay - Site Closed	1	1	05/06/22	05/06/22
LINC-6800	Weather Impact from 05/23/2022 - CMU Rain Delay - Site Closed	1	1	05/23/22	05/23/22
LINC-7000	Weather Impact from 05/24/2022 - CMU Rain Delay - Site Closed	1	1	05/24/22	05/24/22
LINC-7200	Weather Impact from 05/25/2022 - CMU Rain Delay - Site Closed	1	1	05/25/22	05/25/22
LINC-7400	Weather Impact from 05/26/2022 - CMU Mud Delay - Site Closed	1	1	05/26/22	05/26/22
LINC-7600	Weather Impact from 11/11/2022 - Sitework Rain/Mud Delay	1	1	11/11/22	11/11/22
LINC-7800	Weather Impact from 11/27/2022 - Sitework Mud Delay	1	3	11/28/22	11/30/22



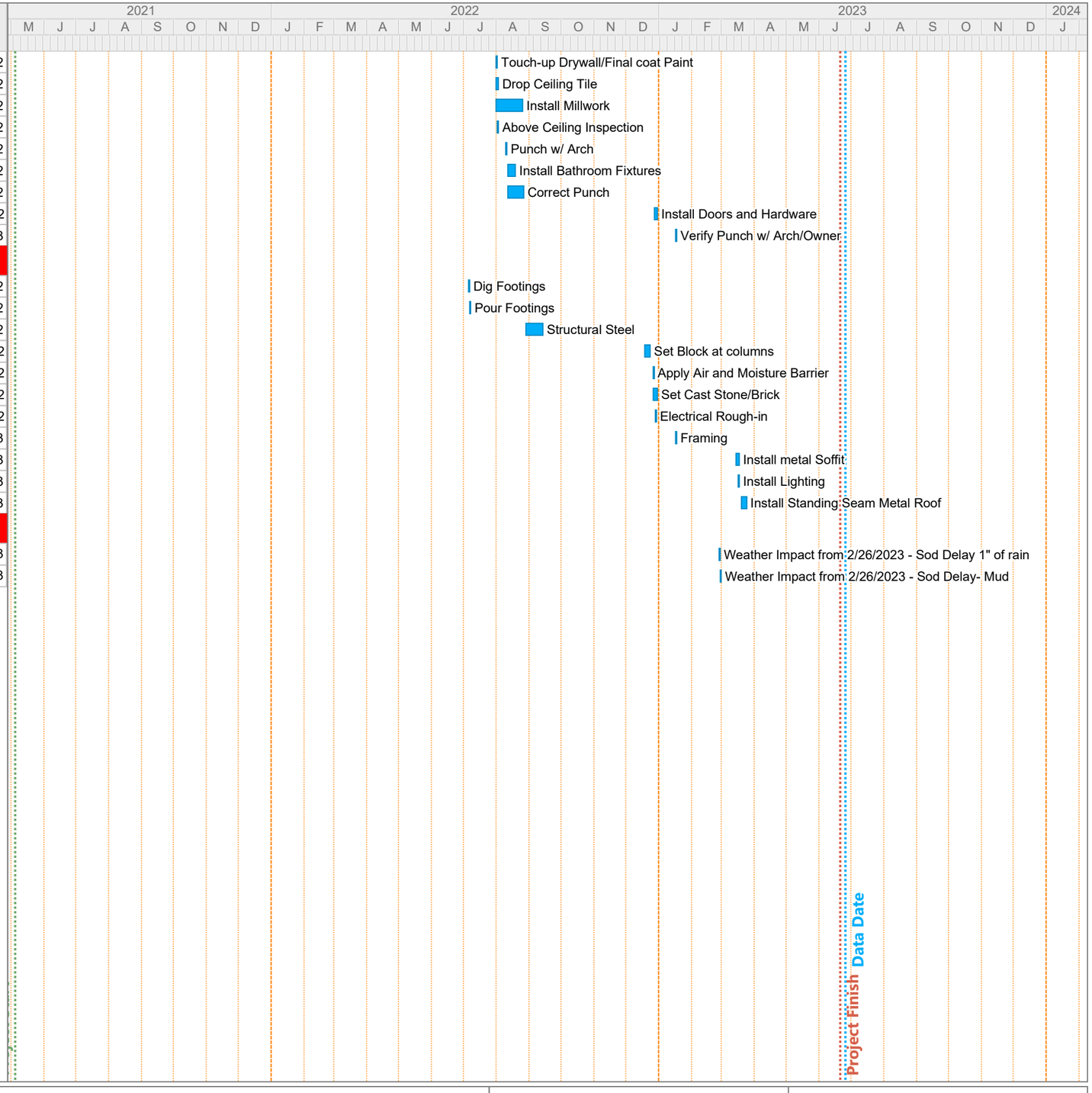
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
Truman Elementary					
Project Notes and Milestone					
PROJ-1100	NTP / Start of Construction	0	0	06/01/22	
PROJ-1300	Close Out	30	30	05/12/23	06/23/23
PROJ-1200	Substantial Completion	0	0		05/12/23
PROJ-1400	Final Completion	0	0		06/23/23
Preconstruction					
260	Preliminary Budget Refresh	1	46	05/05/21	07/07/21
270	Review Budgets	1	1	07/08/21	07/08/21
275	Complete Design	50	141	07/09/21	01/21/22
280	Develope Scopes	5	6	01/24/22	01/31/22
290	Advertise for Bid	16	16	02/01/22	02/22/22
400	Bid/Review/Recommend	5	7	02/23/22	03/03/22
650	Issue LOI to all Subcontractors	5	5	03/29/22	04/04/22
Procurement					
PRO-1110	Transformer Submittal	30	12	06/15/22	06/30/22
PRO-1205	Procure Transformer	60	41	06/30/22	08/26/22
PRO-1115	Electrical Submittal/Lighting	30	14	06/15/22	07/05/22
PRO-1210	Procure Lighting Package	60	36	07/06/22	08/24/22
PRO-1120	Roofing Submittal	30	18	06/15/22	07/11/22
PRO-1215	Procure Roofing Materials	60	47	07/12/22	09/15/22
PRO-1125	Strutural Steel Submittal	30	18	06/15/22	07/11/22
PRO-1220	Procure Structural Steel Package	20	23	07/11/22	08/10/22
PRO-1140	Flooring Submittal	30	12	06/17/22	07/05/22
PRO-1235	Procure Flooring	20	34	07/11/22	08/25/22
PRO-1135	Masonry Submittal	30	14	06/20/22	07/08/22
PRO-1230	Procure Brick/Mortar	40	30	07/11/22	08/19/22
PRO-1100	Foundation Rebar/Concrete Submittals	30	14	06/22/22	07/12/22
PRO-1200	Procure Foundation Rebar	15	4	07/08/22	07/13/22
PRO-1145	Door/Hardware Submittal	30	5	07/11/22	07/15/22
PRO-1240	Procure Doors and Hardware	40	147	07/15/22	02/13/23
PRO-1130	Mechanical Submittal/RTU's	30	14	06/27/22	07/15/22
PRO-1225	Procure RTU's	60	177	07/15/22	03/27/23
PRO-1227	RTU Supplier Update - 02/22/23 Est. Delivery Pushed to 03/08/23	1	1	02/20/23	02/20/23
Sitework					
PROJ-1000	Mobilization	5	5	06/01/22	06/07/22
SITE-500	Site and Selective Demolition	5	9	06/08/22	06/20/22
SITE-750	Earthwork	7	6	06/27/22	07/05/22
SITE-1000	Utilities	10	19	07/05/22	07/29/22
SITE-1200	Detention Pond	7	1	07/28/22	07/28/22
SITE-1400	Sidewalks	2	2	01/17/23	01/18/23
SITE-1600	Final Grading	3	4	02/22/23	02/27/23
SITE-1800	Sod	1	1	03/29/23	03/29/23
Structure					
STRC-1000	Foundations	10	3	07/13/22	07/15/22



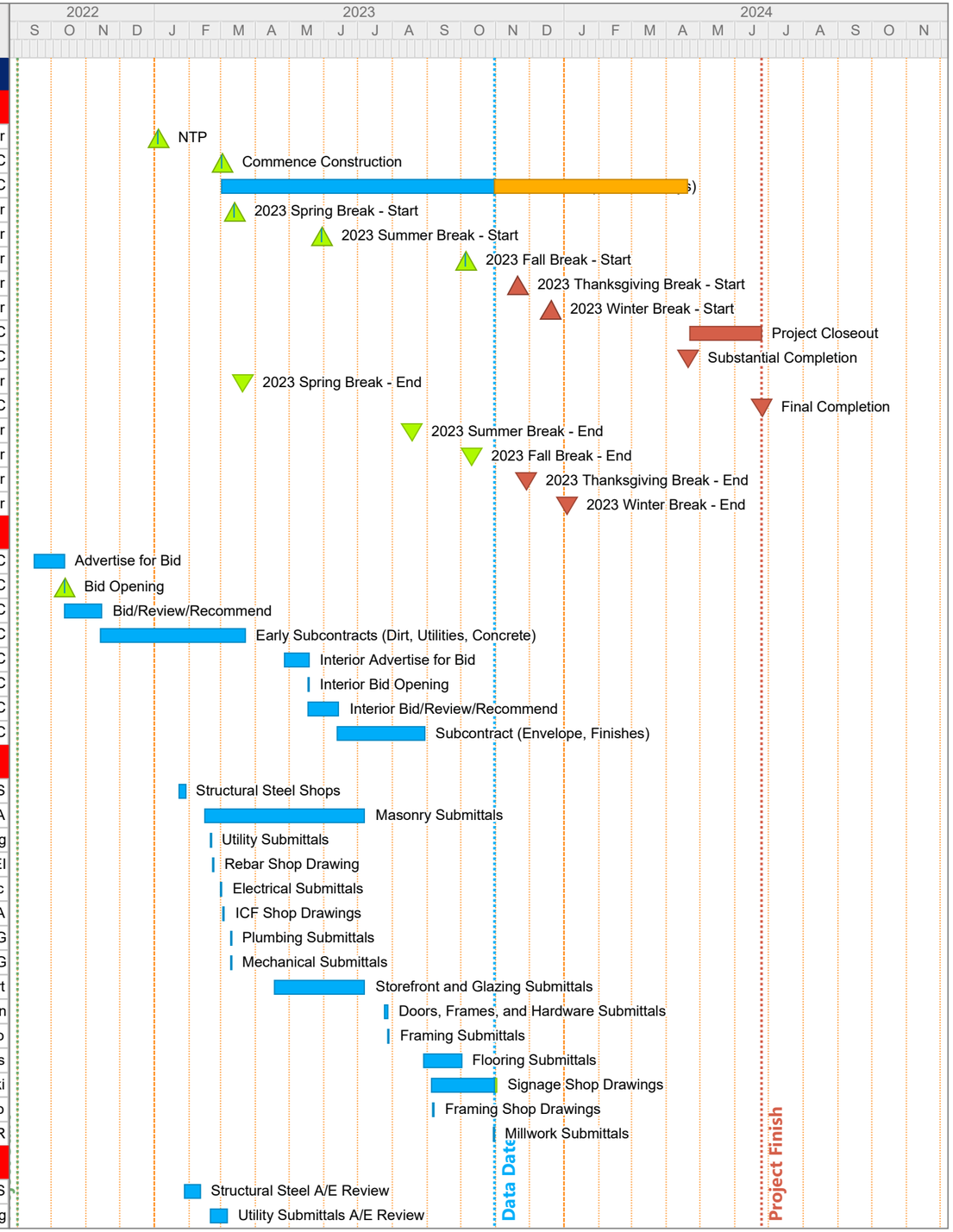
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
STRC-2000	Under Slab MEP Rough-In	5	7	07/18/22	07/26/22
STRC-3000	Slab on Grade	5	3	07/26/22	07/28/22
STRC-4000	ICF Walls	15	9	08/08/22	08/18/22
STRC-5000	Structural Steel Erection	6	11	08/29/22	09/13/22
STRC-6000	Structural Slab	7	5	09/14/22	09/20/22
STRC-7000	Curing w/Shoring	10	6	09/20/22	09/27/22
Envelope					
ENV-2000	Masonry	15	27	10/21/22	11/30/22
ENV-1000	Roofing	15	11	10/24/22	11/07/22
ENV-3000	Exterior Glazing	10	5	11/16/22	11/22/22
ENV-4000	Dry-In	0	0		11/22/22
Interior					
INT-1000	Layout	1	1	09/06/22	09/06/22
INT-2000	MEP Overhead Rough-Ins	15	37	09/22/22	11/11/22
INT-4000	In-Wall MEP Rough-In	15	20	09/26/22	10/21/22
INT-3000	Wall Framing	5	7	09/28/22	10/06/22
INT-5000	Sheetrock	10	23	10/19/22	11/18/22
INT-6000	Tape/Bed/Prime 1st Coat Paint	15	57	11/07/22	01/30/23
INT-7000	Ceilings	5	12	12/14/22	12/30/22
INT-8000	MEP Overhead Trim Out	5	46	12/21/22	02/24/23
INT-6100	Restroom Ceramic Tile	1	2	01/26/23	01/28/23
INT-6500	Wainscotting Ceramic Tile	5	5	01/30/23	02/03/23
INT-9000	Millwork	3	4	01/31/23	02/03/23
INT-10000	Ceiling Tile	3	3	02/01/23	02/03/23
INT-6200	Final Paint	3	7	02/06/23	02/14/23
INT-4200	Plumbing Fixture Trim Out	2	40	02/08/23	04/04/23
INT-13000	Doors and Hardware	5	63	02/13/23	05/10/23
INT-12000	Restroom Accessories	5	3	02/15/23	02/17/23
INT-8500	Install RTU - Conditioned Air	1	23	03/27/23	04/26/23
INT-11000	Flooring	10	4	05/02/23	05/06/23
INT-14000	Final Clean	15	2	05/10/23	05/11/23
INT-14200	Architect Punch	2	1	05/12/23	05/12/23
INT-14400	Punch Corrections	15	29	05/15/23	06/23/23
Renovation Work					
RENO-1000	Make Safe Electrical	1	2	06/03/22	06/06/22
RENO-1200	Demo Reno Areas	5	3	06/08/22	06/10/22
RENO-1400	Frame Reno Areas	4	16	06/13/22	07/05/22
RENO-1600	Electrical Rough-In	2	12	06/20/22	07/06/22
RENO-1800	Plumbing Rough-In	2	12	06/20/22	07/06/22
RENO-2000	In-Wall Inspection	1	1	07/07/22	07/07/22
RENO-2200	Hang Drywall	3	5	07/13/22	07/19/22
RENO-2400	Tape/Bed/1st coat Paint	5	7	07/19/22	07/27/22
RENO-2600	Install Ceiling Grid	1	2	07/26/22	07/27/22
RENO-3200	Install Lights	2	2	07/26/22	07/27/22
RENO-2800	Overhead Electrical/Mechanical	1	3	07/26/22	07/28/22
RENO-3600	Install Flooring	2	4	07/29/22	08/03/22



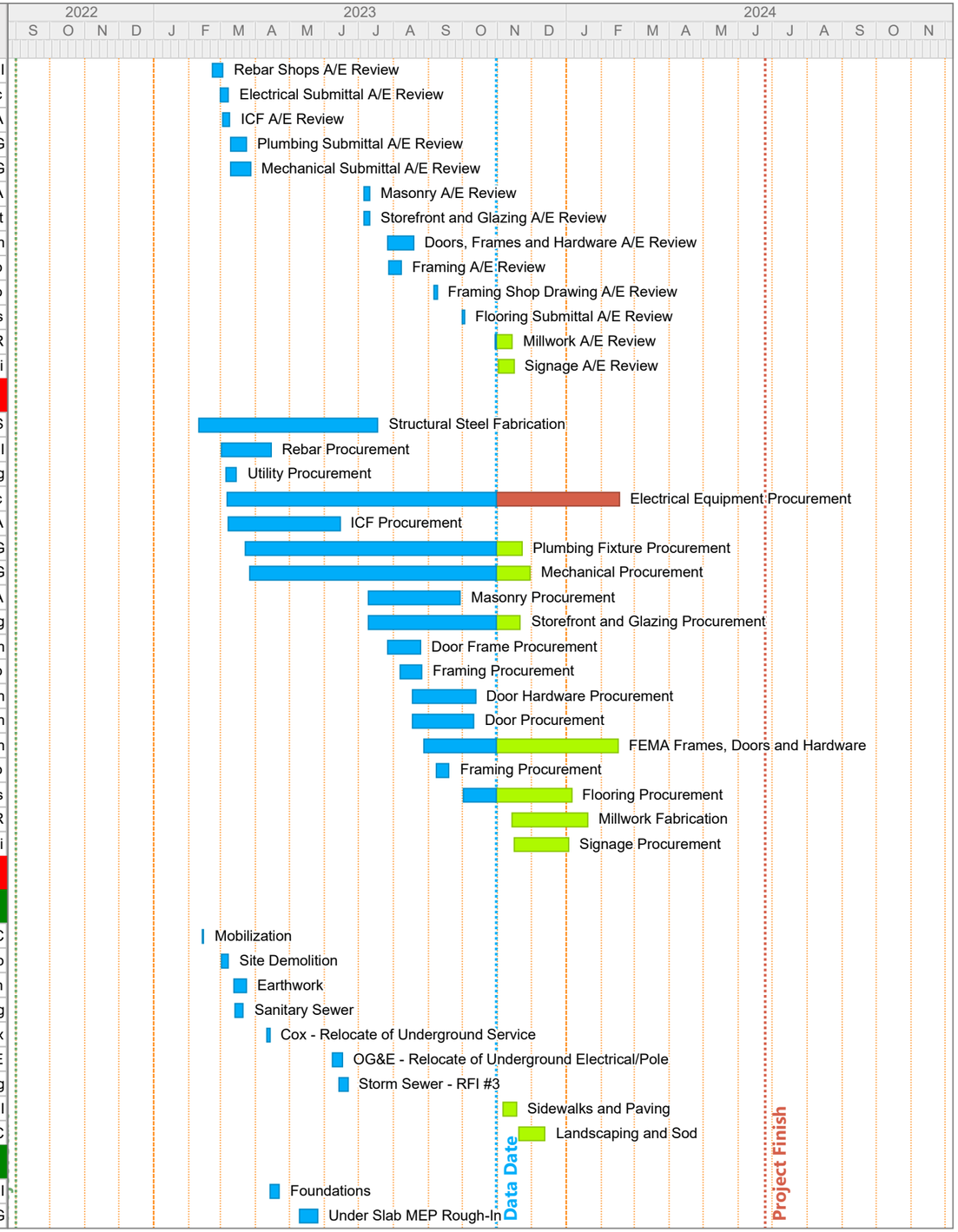
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
RENO-4200	Touch-up Drywall/Final coat Paint	2	1	08/01/22	08/01/22
RENO-3400	Drop Ceiling Tile	1	2	08/01/22	08/02/22
RENO-3800	Install Millwork	3	19	08/01/22	08/25/22
RENO-3000	Above Ceiling Inspection	1	1	08/02/22	08/02/22
RENO-4600	Punch w/ Arch	1	1	08/10/22	08/10/22
RENO-4000	Install Bathroom Fixtures	2	5	08/12/22	08/18/22
RENO-4800	Correct Punch	5	11	08/12/22	08/26/22
RENO-4400	Install Doors and Hardware	3	3	12/28/22	12/30/22
RENO-5000	Verify Punch w/ Arch/Owner	1	1	01/17/23	01/17/23
Canopy					
CAN-1000	Dig Footings	2	1	07/06/22	07/06/22
CAN-1400	Pour Footings	3	1	07/07/22	07/07/22
CAN-1600	Structural Steel	2	11	08/29/22	09/13/22
CAN-2000	Set Block at columns	4	5	12/19/22	12/23/22
CAN-2200	Apply Air and Moisture Barrier	1	1	12/27/22	12/27/22
CAN-2400	Set Cast Stone/Brick	5	4	12/27/22	12/30/22
CAN-1800	Electrical Rough-in	1	1	12/29/22	12/29/22
CAN-2600	Framing	3	1	01/17/23	01/17/23
CAN-3000	Install metal Soffit	2	3	03/15/23	03/17/23
CAN-3200	Install Lighting	3	1	03/17/23	03/17/23
CAN-2800	Install Standing Seam Metal Roof	4	5	03/20/23	03/24/23
Weather Impacts					
SITE-1700	Weather Impact from 2/26/2023 - Sod Delay 1" of rain	1	1	02/27/23	02/27/23
SITE-1750	Weather Impact from 2/26/2023 - Sod Delay- Mud	1	1	02/28/23	02/28/23



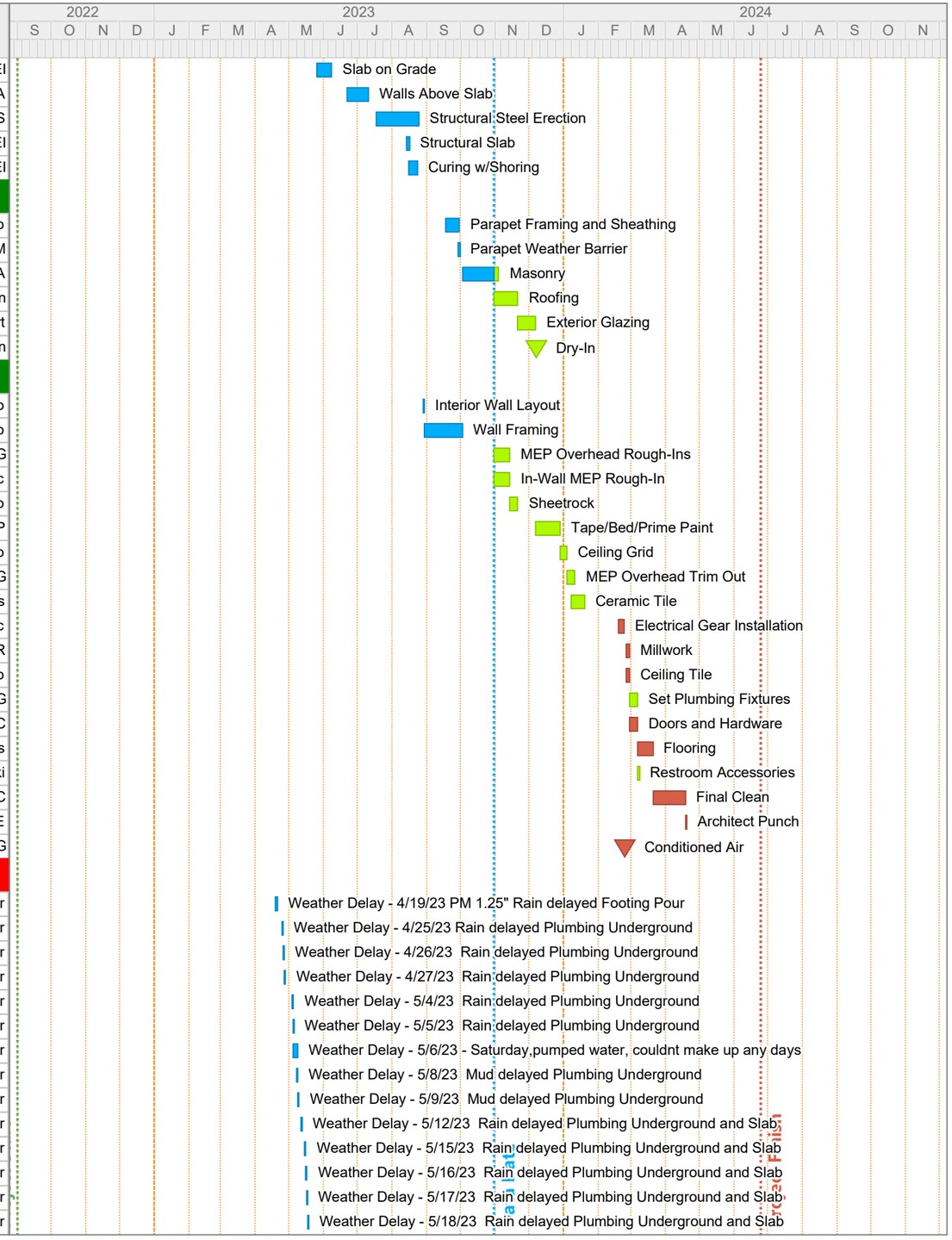
ID	Description	Org Dur	Rem Dur	Start	Finish	Resp
McKinley Elementary						
Project Notes and Milestone						
MCK-1082	NTP	0	0	01/04/23A		Owner
MCK-1083	Commence Construction	0	0	03/02/23A		MCC
MCK-1084	Construction (Calendar Days)	292	119	03/02/23A	04/19/24	MCC
MCK-1087	2023 Spring Break - Start	0	0	03/13/23A		Owner
MCK-1089	2023 Summer Break - Start	0	0	05/30/23A		Owner
MCK-1097	2023 Fall Break - Start	0	0	10/05/23A		Owner
MCK-1099	2023 Thanksgiving Break - Start	0	0	11/20/23		Owner
MCK-1115	2023 Winter Break - Start	0	0	12/20/23		Owner
MCK-1085	Project Closeout	45	45	04/22/24	06/24/24	MCC
MCK-1080	Substantial Completion	0	0		04/19/24	MCC
MCK-1088	2023 Spring Break - End	0	0		03/19/23A	Owner
MCK-1090	Final Completion	0	0		06/24/24	MCC
MCK-1095	2023 Summer Break - End	0	0		08/17/23A	Owner
MCK-1098	2023 Fall Break - End	0	0		10/09/23A	Owner
MCK-1110	2023 Thanksgiving Break - End	0	0		11/27/23	Owner
MCK-1117	2023 Winter Break - End	0	0		01/02/24	Owner
Preconstruction						
MCK-1000	Advertise for Bid	19	0	09/16/22A	10/12/22A	MCC
MCK-1020	Bid Opening	0	0	10/13/22A		MCC
MCK-1040	Bid/Review/Recommend	5	0	10/13/22A	11/14/22A	MCC
MCK-1050	Early Subcontracts (Dirt, Utilities, Concrete)	10	0	11/14/22A	03/22/23A	MCC
MCK-1045	Interior Advertise for Bid	21	0	04/27/23A	05/18/23A	MCC
MCK-1047	Interior Bid Opening	1	0	05/18/23A	05/18/23A	MCC
MCK-1048	Interior Bid/Review/Recommend	5	0	05/18/23A	06/13/23A	MCC
MCK-1060	Subcontract (Envelope, Finishes)	85	0	06/13/23A	08/29/23A	MCC
Submittals						
MCK-1070	Structural Steel Shops	10	0	01/23/23A	01/28/23A	HK&S
MCK-1074	Masonry Submittals	10	0	02/15/23A	07/06/23A	CIA
MCK-1081	Utility Submittals	10	0	02/20/23A	02/20/23A	ML Young
MCK-1077	Rebar Shop Drawing	10	0	02/22/23A	02/22/23A	CEI
MCK-1086	Electrical Submittals	10	0	03/01/23A	03/01/23A	Wade Electric
MCK-1078	ICF Shop Drawings	10	0	03/03/23A	03/03/23A	CIA
MCK-1075	Plumbing Submittals	10	0	03/10/23A	03/10/23A	MCG
MCK-1079	Mechanical Submittals	10	0	03/10/23A	03/10/23A	MCG
MCK-1124	Storefront and Glazing Submittals	10	0	04/18/23A	07/06/23A	Tietsort
MCK-1092	Doors, Frames, and Hardware Submittals	10	0	07/25/23A	07/27/23A	Felix Thomson
MCK-1072	Framing Submittals	10	0	07/28/23A	07/28/23A	Wiljo
MCK-1093	Flooring Submittals	10	0	08/29/23A	10/01/23A	Nexspaces
MCK-1094	Signage Shop Drawings	10	2	09/05/23A	11/01/23	Czarniecki
MCK-1129	Framing Shop Drawings	10	0	09/06/23A	09/06/23A	Wiljo
MCK-1073	Millwork Submittals	10	0	10/30/23A	10/30/23A	EGR
Submittal Review						
MCK-1071	Structural Steel A/E Review	10	0	01/28/23A	02/10/23A	HK&S
MCK-1102	Utility Submittals A/E Review	10	0	02/20/23A	03/06/23A	ML Young



ID	Description	Org Dur	Rem Dur	Start	Finish	Resp
MCK-1091	Rebar Shops A/E Review	10	0	02/22/23A	03/02/23A	CEI
MCK-1118	Electrical Submittal A/E Review	10	0	03/01/23A	03/07/23A	Wade Electric
MCK-1105	ICF A/E Review	10	0	03/03/23A	03/08/23A	CIA
MCK-1111	Plumbing Submittal A/E Review	10	0	03/10/23A	03/23/23A	MCG
MCK-1114	Mechanical Submittal A/E Review	10	0	03/10/23A	03/27/23A	MCG
MCK-1109	Masonry A/E Review	10	0	07/06/23A	07/10/23A	CIA
MCK-1126	Storefront and Glazing A/E Review	10	0	07/06/23A	07/10/23A	Tietsort
MCK-1130	Doors, Frames and Hardware A/E Review	10	0	07/27/23A	08/18/23A	Felix Thomson
MCK-1101	Framing A/E Review	10	0	07/28/23A	08/07/23A	Wiljo
MCK-1133	Framing Shop Drawing A/E Review	10	0	09/06/23A	09/08/23A	Wiljo
MCK-1125	Flooring Submittal A/E Review	10	0	10/01/23A	10/02/23A	Nexspaces
MCK-1106	Millwork A/E Review	10	10	10/30/23A	11/13/23	EGR
MCK-1122	Signage A/E Review	10	10	11/02/23	11/15/23	Czarniecki
Procurement						
MCK-1076	Structural Steel Fabrication	60	0	02/10/23A	07/17/23A	HK&S
MCK-1096	Rebar Procurement	15	0	03/02/23A	04/14/23A	CEI
MCK-1103	Utility Procurement	5	0	03/06/23A	03/14/23A	ML Young
MCK-1119	Electrical Equipment Procurement	90	75	03/07/23A	02/16/24	Wade Electric
MCK-1107	ICF Procurement	20	0	03/08/23A	06/14/23A	CIA
MCK-1113	Plumbing Fixture Procurement	60	17	03/23/23A	11/22/23	MCG
MCK-1116	Mechanical Procurement	90	20	03/27/23A	11/29/23	MCG
MCK-1112	Masonry Procurement	90	0	07/10/23A	09/28/23A	CIA
MCK-1128	Storefront and Glazing Procurement	45	15	07/10/23A	11/20/23	ML Young
MCK-1132	Door Frame Procurement	30	0	07/27/23A	08/24/23A	Felix Thomson
MCK-1104	Framing Procurement	30	0	08/07/23A	08/25/23A	Wiljo
MCK-1131	Door Hardware Procurement	60	0	08/18/23A	10/12/23A	Felix Thomson
MCK-1135	Door Procurement	60	0	08/18/23A	10/10/23A	Felix Thomson
MCK-1137	FEMA Frames, Doors and Hardware	90	74	08/28/23A	02/15/24	Felix Thomson
MCK-1134	Framing Procurement	5	0	09/08/23A	09/18/23A	Wiljo
MCK-1127	Flooring Procurement	60	45	10/02/23A	01/05/24	Nexspaces
MCK-1108	Millwork Fabrication	45	45	11/14/23	01/19/24	EGR
MCK-1123	Signage Procurement	30	30	11/16/23	01/02/24	Czarniecki
Construction						
Site Work						
MCK-1100	Mobilization	5	0	02/13/23A	02/13/23A	MCC
MCK-1140	Site Demolition	5	0	03/02/23A	03/07/23A	Total Demo
MCK-1160	Earthwork	7	0	03/13/23A	03/23/23A	Tipton
MCK-1180	Sanitary Sewer	10	0	03/14/23A	03/20/23A	ML Young
MCK-1121	Cox - Relocate of Underground Service	20	0	04/11/23A	04/13/23A	Cox
MCK-1120	OG&E - Relocate of Underground Electrical/Pole	20	0	06/08/23A	06/16/23A	OG&E
MCK-1190	Storm Sewer - RFI #3	5	0	06/14/23A	06/21/23A	ML Young
MCK-1480	Sidewalks and Paving	10	10	11/06/23	11/17/23	CEI
MCK-1540	Landscaping and Sod	15	15	11/20/23	12/12/23	MCC
Structure						
MCK-1200	Foundations	10	0	04/14/23A	04/21/23A	CEI
MCK-1220	Under Slab MEP Rough-In	5	0	05/10/23A	05/25/23A	MCG



ID	Description	Org Dur	Rem Dur	Start	Finish	Resp
MCK-1240	Slab on Grade	5	0	05/26/23A	06/07/23A	CEI
MCK-1260	Walls Above Slab	15	0	06/22/23A	07/10/23A	CIA
MCK-1280	Structural Steel Erection	15	0	07/18/23A	08/24/23A	HK&S
MCK-1300	Structural Slab	5	0	08/14/23A	08/16/23A	CEI
MCK-1320	Curing w/Shoring	15	0	08/16/23A	08/23/23A	CEI
Envelope						
MCK-1310	Parapet Framing and Sheathing	5	0	09/18/23A	09/29/23A	Wiljo
MCK-1315	Parapet Weather Barrier	3	0	09/29/23A	09/30/23A	CHM
MCK-1360	Masonry	20	4	10/03/23A	11/03/23	CIA
MCK-1340	Roofing	15	15	10/31/23	11/20/23	Chamberlin
MCK-1400	Exterior Glazing	10	10	11/21/23	12/06/23	Tietsort
MCK-1420	Dry-In	0	0		12/06/23	Chamberlin
Interior						
MCK-1440	Interior Wall Layout	2	0	08/29/23A	08/29/23A	Wiljo
MCK-1500	Wall Framing	5	0	08/30/23A	10/02/23A	Wiljo
MCK-1460	MEP Overhead Rough-Ins	10	10	10/31/23	11/13/23	MCG
MCK-1520	In-Wall MEP Rough-In	10	10	10/31/23	11/13/23	Wade Electric
MCK-1560	Sheetrock	5	5	11/14/23	11/20/23	Wiljo
MCK-1580	Tape/Bed/Prime Paint	15	15	12/07/23	12/28/23	ACP
MCK-1600	Ceiling Grid	3	3	12/29/23	01/03/24	Wiljo
MCK-1660	MEP Overhead Trim Out	5	5	01/04/24	01/10/24	MCG
MCK-1720	Ceramic Tile	10	10	01/08/24	01/19/24	Nexspaces
MCK-1630	Electrical Gear Installation	5	5	02/19/24	02/23/24	Wade Electric
MCK-1640	Millwork	3	3	02/26/24	02/28/24	EGR
MCK-1680	Ceiling Tile	3	3	02/26/24	02/28/24	Wiljo
MCK-1740	Set Plumbing Fixtures	5	5	02/29/24	03/06/24	MCG
MCK-1760	Doors and Hardware	5	5	02/29/24	03/06/24	MCC
MCK-1700	Flooring	10	10	03/07/24	03/20/24	Nexspaces
MCK-1750	Restroom Accessories	2	2	03/07/24	03/08/24	Czarniecki
MCK-1780	Final Clean	20	20	03/21/24	04/18/24	MCC
MCK-1800	Architect Punch	1	1	04/19/24	04/19/24	AE
MCK-1620	Conditioned Air	0	0		02/23/24	MCG
Delays						
MCK-2000	Weather Delay - 4/19/23 PM 1.25" Rain delayed Footing Pour	1	0	04/19/23A	04/20/23A	Weather
MCK-2200	Weather Delay - 4/25/23 Rain delayed Plumbing Underground	1	0	04/25/23A	04/25/23A	Weather
MCK-2400	Weather Delay - 4/26/23 Rain delayed Plumbing Underground	1	0	04/26/23A	04/26/23A	Weather
MCK-2600	Weather Delay - 4/27/23 Rain delayed Plumbing Underground	1	0	04/27/23A	04/27/23A	Weather
MCK-2800	Weather Delay - 5/4/23 Rain delayed Plumbing Underground	1	0	05/04/23A	05/04/23A	Weather
MCK-3000	Weather Delay - 5/5/23 Rain delayed Plumbing Underground	1	0	05/05/23A	05/05/23A	Weather
MCK-3200	Weather Delay - 5/6/23 - Saturday,pumped water, couldnt make up any days	1	0	05/05/23A	05/08/23A	Weather
MCK-3400	Weather Delay - 5/8/23 Mud delayed Plumbing Underground	1	0	05/08/23A	05/08/23A	Weather
MCK-3600	Weather Delay - 5/9/23 Mud delayed Plumbing Underground	1	0	05/09/23A	05/09/23A	Weather
MCK-3800	Weather Delay - 5/12/23 Rain delayed Plumbing Underground and Slab	1	0	05/12/23A	05/12/23A	Weather
MCK-4400	Weather Delay - 5/15/23 Rain delayed Plumbing Underground and Slab	1	0	05/15/23A	05/15/23A	Weather
MCK-4600	Weather Delay - 5/16/23 Rain delayed Plumbing Underground and Slab	1	0	05/16/23A	05/16/23A	Weather
MCK-4800	Weather Delay - 5/17/23 Rain delayed Plumbing Underground and Slab	1	0	05/17/23A	05/17/23A	Weather
MCK-4900	Weather Delay - 5/18/23 Rain delayed Plumbing Underground and Slab	1	0	05/18/23A	05/18/23A	Weather



ID	Description	Org Dur	Rem Dur	Start	Finish	Resp
MCK-5000	Weather Delay - 5/19/23 Rain delayed Plumbing Underground and Slab	1	0	05/19/23A	05/19/23A	Weather
MCK-5200	Weather Delay - 5/22/23 Mud delayed Plumbing Underground and Slab	1	0	05/22/23A	05/22/23A	Weather
MCK-5300	Weather Delay - 6/12/23 .08 Rain, mud from weekend rain and lightning delayed storm drain	1	0	06/12/23A	06/12/23A	Weather
MCK-5350	Weather Delay - 6/13/23 Mud from 6/11 and 6/12 delaying storm drain	1	0	06/13/23A	06/13/23A	Weather
MCK-5400	Weather Delay - 6/23/23 .5" of Rain and Lightning	1	0	06/23/23A	06/23/23A	Weather
MCK-5600	Weather Delay - 10/24/23 Rain Delayed Roof and Masonry	1	0	10/24/23A	10/24/23A	Weather
MCK-5800	Weather Delay - 10/25/23 Rain Delayed Roof and Masonry	1	0	10/25/23A	10/25/23A	Weather
MCK-5900	Weather Delay - 10/26/23 Rain Delayed Roof and Masonry	1	0	10/26/23A	10/26/23A	Weather
MCK-6000	Weather Delay - 10/30/23 Low Temp Delayed Roof	1	0	10/30/23A	10/30/23A	Weather

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)* Norman Public Schools – 2022 Emergency Reroof Projects - Package 3: 2203C - Jackson Middle School 520 Wylie Rd. Norman, OK 73069	**CONTRACT INFORMATION:** Contract For: Construction Date: 05/22/2023	**CHANGE ORDER INFORMATION:** Change Order Number: 002 Date: 12/08/2023
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.)

At northern edge of North side classroom wing, provide 8 scuppers per 10/A-511, omitting gravel guard. $2,242.50
Cut and patch 8 swales 4' long to scuppers noted above. $3,310.85
Provide 650 sf of 1/2:12 tapered insulation cricket with cover board and TPO on northeast corner of north wing. $14,576.25

The original Contract Sum was	$	995,000.00
The net change by previously authorized Change Orders	$	58,310.17
The Contract Sum prior to this Change Order was	$	1,053,310.17
The Contract Sum will be increased by this Change Order in the amount of	$	20,129.60
The new Contract Sum including this Change Order will be	$	1,073,439.77

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be 11/10/2023

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 Chindilla, President **PRINTED NAME AND TITLE**	**PRINTED NAME AND TITLE**
12/08/2023 **DATE**	12/08/2023 **DATE**	**DATE**

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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 2024
(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)

Streets, LLC
100 SE 25th St.
Oklahoma City, OK 73129

for the following Project:
(Name, location and detailed description)

Norman Public Schools – 2023 HVAC Replacement Projects – Package 2:
2302E – Norman High School

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.
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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 One Hundred Twenty (120) 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 Eight Hundred Thousand Two Hundred Eighty-Four Dollars and No Cents ($ 800,284.00), 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	$101,538.00
Alternate No. 2	$11,290.00

§ 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
Allowance No. 1	$303,720.00
Allowance No. 2	$24,580.00

§ 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)

§ 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.)

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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. 10 percent overhead and profit on the net cost of our own Work;

2. 5 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 12 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

.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

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.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.

§ 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

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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.

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:

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User Notes:
(1464023152)

(Name, address, email address, and other information)

William Cronic
Streets, LLC
100 SE 25th St.
Oklahoma City, OK 73129
wcronic@streetsllc.com

§ 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.)

.5 Drawings

Number	Title	Date
Refer to Sheet Index attached hereto as Exhibit "B"	Sheet Index	11/13/2023

.6 Specifications

Section	Title	Date	Pages
Refer to Specifications Section 00 01 10 Table of Contents attached hereto as Exhibit "C"	Table of Contents	11/13/2023	3

.7 Addenda, if any:

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User Notes:

Number	Date	Pages
Addendum No. 1	12/08/2023	3

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	11/13/2023	44
00 73 00	Supplementary Conditions	11/13/2023	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.

OWNER *(Signature)*	**CONTRACTOR** *(Signature)*
(Printed name and title)	Kevin Cockerham, 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 13:59:24 CT on 12/18/2023.

PAGE 1

AGREEMENT made as of the day of in the year 2024

...

Independent School District #29 (ISD-29) of Cleveland County, Oklahoma
d/b/a Norman Public Schools
131 S. Flood Avenue
Norman, OK 73069

...

Streets, LLC
100 SE 25th St.
Oklahoma City, OK 73129

...

Norman Public Schools – 2023 HVAC Replacement Projects – Package 2:
2302E – Norman High School

...

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 One Hundred Twenty (120) calendar days from the date of commencement of the Work.

...

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§ 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 Eight Hundred Thousand Two Hundred Eighty-Four Dollars and No Cents ($ 800,284.00), subject to additions and deductions as provided in the Contract Documents.

...

Alternate No. 1	$101,538.00
Alternate No. 2	$11,290.00

...

Allowance No. 1	$303,720.00
Allowance No. 2	$24,580.00

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. 10 percent overhead and profit on the net cost of our own Work;

2. 5 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 12 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.

...

~~%~~Ten percent (10%) per annum

PAGE 6

[X] Arbitration pursuant to Section 15.4 of AIA Document A201–2017

...

Brad Coplen, Director
Norman Public Schools Central Services
101 Triad Village Dr.
Suite 153
Norman, OK 73071

PAGE 7

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William Cronic
Streets, LLC
100 SE 25th St.
Oklahoma City, OK 73129
wcronic@streetsllc.com

...

Refer to Sheet Index attached hereto as Exhibit "B"	Sheet Index	11/13/2023	

...

Refer to Specifications Section 00 01 10 Table of Contents attached hereto as Exhibit "C"	Table of Contents	11/13/2023	3

Addendum No. 1	12/08/2023	3	

...

[X] Supplementary and other Conditions of the Contract:

...

00 72 00	General Conditions	11/13/2023	44
00 73 00	Supplementary Conditions	11/13/2023	2

...

Kevin Cockerham, President

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(1464023152)

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 13:59:24 CT on 12/18/2023 under Order No. 2114495545 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)

12/18/23
(Dated)

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(1464023152)

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 2024
(In words, indicate day, month and year.)

for the following **PROJECT**:
(Name and location or address)

Norman Public Schools – 2023 HVAC Replacement Projects – Package 2:
2302E – Norman High School

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)

Streets, LLC
100 SE 25th St.
Oklahoma City, OK 73129

TABLE OF ARTICLES

A.1 GENERAL

A.2 OWNER'S INSURANCE

A.3 CONTRACTOR'S INSURANCE AND BONDS

A.4 SPECIAL TERMS AND CONDITIONS

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.

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.

§ A.2.2 Liability Insurance

The Owner shall be responsible for purchasing and maintaining the Owner's usual general liability insurance.

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User Notes: (879520613)

§ 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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User Notes:

§ 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.
(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.)

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User Notes: (879520613)

[ ] **§ 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;

.2 personal injury and advertising injury;

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.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.

§ 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.

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User Notes: (879520613)

§ 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.

[ ] **§ A.3.3.2.6 Other Insurance**

(List below any other insurance coverage to be provided by the Contractor and any applicable limits.)

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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	$800,284.00
Performance Bond	$800,284.00
Maintenance Bond	$800,284.00

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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User Notes:

(879520613)

Additions and Deletions Report for

AIA® Document A101® – 2017 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 13:59:37 CT on 12/18/2023.

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 2024

...

Norman Public Schools – 2023 HVAC Replacement Projects – Package 2:
2302E – Norman High School

...

Independent School District #29 (ISD-29) of Cleveland County, Oklahoma
d/b/a Norman Public Schools
131 S. Flood Avenue
Norman, OK 73069

...

Streets, LLC
100 SE 25th St.
Oklahoma City, OK 73129

PAGE 2

§ 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.

PAGE 6

§ 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	$800,284.00
Performance Bond	$800,284.00
Maintenance Bond	$800,284.00

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EXHIBIT "B"

LIST OF DRAWINGS (SHEET INDEX)

PACKAGE 2302E – NORMAN HIGH SCHOOL:

G-001	NHS TITLE SHEET
G-002	GENERAL INFORMATION
A-120	NHS OVERALL ROOF PLAN
A-121a	NHS ROOF PLAN AREA A
A-121b	NHS ROOF PLAN AREA B
A-121c	NHS ROOF PLAN AREA C (ALT. #1)
M-000	NHS MECHANICAL TITLE SHEET
M-101a	NHS MECHANICAL ROOF PLAN – AREA A
M-101b	NHS MECHANICAL ROOF PLAN – AREA B
M-101c	NHS MECHANICAL ROOF PLAN – AREA C (ALT. #1)
E-000	NHS ELECTRICAL INDEX SHEET
E-101a	NHS ELECTRICAL ROOF PLAN – AREA A
E-101b	NHS ELECTRICAL ROOF PLAN – AREA B
E-101c	NHS ELECTRICAL ROOF PLAN – AREA C (ALT. #1)

DIVISION 00 - PROCUREMENT AND CONTRACTING REQUIREMENTS

TABLE OF CONTENTS — SECTION 00 01 10

DIVISION 0 - INTRODUCTORY INFORMATION

00 01 01	PROJECT TITLE
00 01 10	TABLE OF CONTENTS
00 10 10	MECHANICAL & ELECTRICAL SEALS PAGES
00 11 13	SOLICITATION AND NOTICE FOR BIDS
00 21 13	INSTRUCTIONS TO BIDDERS
00 25 13	PRE-BID MEETING
00 42 00	BID FORM
00 50 00	CONTRACTING FORMS AND SUPPLEMENTS
00 52 00	AGREEMENT FORMS
00 62 50	DESIGNATION OF PURCHASING AGENT
00 72 00	GENERAL CONDITIONS
00 73 00	SUPPLEMENTAL CONDITIONS TO THE CONTRACT

DIVISION 1 - GENERAL REQUIREMENTS

01 11 00	SUMMARY OF WORK
01 20 00	PRICE AND PAYMENT PROCEDURES
01 21 00	ALLOWANCES
01 23 00	ALTERNATES
01 25 00	SUBSTITUTIONS PROCEDURES
01 30 00	ADMINISTRATIVE REQUIREMENTS
01 31 00	PROJECT MANAGEMENT AND COORDINATION
01 32 00	CONSTRUCTION PROGRESS SCHEDULE
01 33 00	SUBMITTALS PROCEDURES
01 35 53	SECURITY PROCEDURES
01 40 00	QUALITY REQUIREMENTS
01 41 00	REGULATORY REQUIREMENTS
01 42 00	REFERENCES
01 50 00	TEMPORARY FACILITIES AND CONTROLS
01 55 00	VEHICULAR ACCESS AND PARKING
01 60 00	PRODUCT REQUIREMENTS
01 61 16	VOLATILE ORGANIC COMPOUND (VOC) CONTENT RESTRICTIONS
01 61 23	ASBESTOS PROHIBITION
01 61 26	LEAD CONTAMINATION CONTROL ACT
01 73 00	EXECUTION
01 74 19	CONSTRUCTION WASTE MANAGEMENT AND DISPOSAL
01 77 00	CLOSEOUT PROCEDURES
01 78 00	CLOSEOUT SUBMITTALS
01 79 00	DEMONSTRATION AND TRAINING

DIVISION 2 - EXISTING CONDITIONS

02 41 00	DEMOLITION

STATE OF OKLAHOMA
CORY SEATH MILLER
a6228
LICENSED ARCHITECT
11/13/2023

DIVISION 3 – CONCRETE
NOT USED
DIVISION 4 – MASONRY
NOT USED
DIVISION 5 - METALS
NOT USED
DIVISION 6 - WOOD AND PLASTICS
06 10 53 MISCELLANEOUS ROUGH CARPENTRY
DIVISION 7 - THERMAL AND MOISTURE PROTECTION
07 54 23 THERMOPLASTIC-POLYOLEFIN ROOFING
07 62 00 SHEET METAL FLASHING AND TRIM
07 72 00 ROOF ACCESSORIES
07 92 00 JOINT SEALANTS
DIVISION 8 – OPENINGS
NOT USED
DIVISION 9 - FINISHES
NOT USED
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)
23 05 00 COMMON WORK RESULTS FOR HVAC
23 05 13 COMMON MOTOR REQUIREMENTS FOR HVAC EQUIPMENT
23 05 48 VIBRATION AND SEISMIC CONTROLS FOR HVAC PIPING AND EQUIPMENT
23 05 93 TESTING, ADJUSTING, AND BALANCING FOR HVAC
23 09 23 DIRECT DIGITAL CONTROL SYSTEM FOR HVAC
23 33 00 AIR DUCT ACCESSORIES
23 34 00 HVAC FANS
23 74 13 PACKAGED ROOFTOP UNITS
DIVISION 26 - ELECTRICAL
26 05 00 COMMON WORK RESULTS FOR ELECTRICAL
26 05 02 ELECTRICAL DEMOLITION FOR REMODELING
26 05 04 CLEANING, INSPECTION AND TESTING ELECTRICAL EQUIPMENT

26 05 19 LOW-VOLTAGE ELECTRICAL POWER CONDUCTORS AND CABLES
26 05 23 CONTROL-VOLTAGE ELECTRICAL POWER CABLES
26 05 29 HANGERS AND SUPPORTS FOR ELECTRICAL SYSTEMS
26 05 33 RACEWAY AND BOXES FOR ELECTRICAL SYSTEMS
26 05 53 IDENTIFICATION FOR ELECTRICAL SYSTEMS
26 24 02 PANELBOARDS
26 27 02 EQUIPMENT WIRING SYSTEMS
26 27 28 DISCONNECT SWITCHES
26 43 13 SURGE PROTECTIVE DEVICES FOR LOW-VOLTAGE ELECTRICAL POWER CIRCUITS

DIVISION 28 - ELECTRONIC SAFETY AND SECURITY

28 46 00 FIRE DETECTION AND ALARM SYSTEM

DIVISION 31 - EARTHWORK

NOT USED

DIVISION 32 - EXTERIOR IMPROVEMENTS

NOT USED

DIVISION 33 - UTILITIES

NOT USED

END OF SECTION

Contract Affidavit

STATE OF Oklahoma

COUNTY OF Oklahoma

Chris D. Streets, 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.

Signature

Subscribed and sworn before me this day:
December 26, 2023

Notary Public

7/5/2025
My commission expires

SEASON TAYLOR NOTARY # 13006174 PUBLIC STATE OF OKLAHOMA

(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, Chris D. Streets, represents that he/she is the owner or an officer of Streets, LLC, 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 26th day of DECEMBER, 2023

Vendor Name (type or print) STREETS LLC

Authorized Representative (type or print) Chris D. Streets

Authorized Representative's Signature Chris D. Streets

Federal ID # or Social Security Number 73-0770040

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

STRELLC-01 SSCHWARZ

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/26/2023

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 have ADDITIONAL INSURED provisions or 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 Rich & Cartmill, Inc. 9401 Cedar Lake Avenue Oklahoma City, OK 73114	CONTACT NAME: Shelia Schwarz PHONE (A/C, No, Ext): (405) 463-7510 FAX (A/C, No): E-MAIL ADDRESS: sschwarz@rcins.com
INSURED Streets, LLC 100 SE 25th St Oklahoma City, OK 73129	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Valley Forge Ins Co — 20508 INSURER B : Continental Ins Co — 35289 INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **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		4026512341	11/1/2023	11/1/2024	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
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY	X		4026512355	11/1/2023	11/1/2024	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
B	X UMBRELLA LIAB / X OCCUR EXCESS LIAB / CLAIMS-MADE DED X RETENTION $ 10,000	X		4026512324	11/1/2023	11/1/2024	EACH OCCURRENCE AGGREGATE	$ 10,000,000 $ 10,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		4026512310	11/1/2023	11/1/2024	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

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Norman Public Schools - 2023 HVAC Replacement Projects - Package 2:2302E - Norman High School

As required by written contract, subject to policy terms and exclusions,
General Liability, Automobile Liability and Umbrella Liability include the following as additional insured
Independent School District #29 (ISD-29) of Cleveland County, Oklahoma d/b/a Norman Public Schools and MIDL Architects, LLC
Such insurance shall be primary and non-contributory to other insurance of the Additional Insured.
Insurance applies to both ongoing and completed operations

CERTIFICATE HOLDER

Independent School District #29 (ISD-29) of Cleveland County, Oklahoma
d/b/a Norman Public Schools
131 S. Flood Avenue
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

Clay Hamel

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Bond No. 9444827

Performance Bond

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

CONTRACTOR (Name and Address):
Streets, LLC
100 S.E. 25th
Oklahoma City, OK 73129

SURETY:
Fidelity and Deposit Company of Maryland
1299 Zurich Way, 5th Floor
Schaumburg, IL 60196-1056

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

CONSTRUCTION CONTRACT
Date:
Amount: $ 800,284.00
Eight Hundred Thousand Two Hundred Eighty-four & 00/100 Dollars

Description (Name and Location):
Norman Public Schools - 2023 HVAC Replacement Projects - Package 2: 2302E - Norman High School

BOND:
Date: (Not earlier than Construction Contract Date)
Amount:$ 800,284.00
Eight Hundred Thousand Two Hundred Eighty-four & 00/100 Dollars

Modifications to this Bond: [✓] None [ ] See Section 16

CONTRACTOR AS PRINCIPAL
Company
Streets, LLC
Signature:
Name: Christopher Streets
Title: Vice-President

SURETY
Company
Fidelity and Deposit Company of Maryland
Signature: Vicki Wilson
Name: Vicki Wilsoni
Title: 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:
Rich & Cartmill, Inc.
9401 Cedar Lake Avenue
Oklahoma City, OK 73114
405-418-8600

OWNER'S REPRESENTATIVE:
(Architect, Engineer or other party)
MIDL Architects, LLC
200 N. University Blvd.
Norman, OK 73069

Language conforms to AIA Document A312 Performance Bond, 2010 edition.
PRF76003ZZ0711f

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 tendered 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.

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.

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	Company
_____	_____
Signature: _____	Signature: _____
Name: _____	Name: _____
Title: _____	Title: _____

Language conforms to AIA Document A312 Performance Bond, 2010 edition.
PRF76003ZZ0711f

BOND NO.: 9444827

Payment Bond

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

CONTRACTOR (Name and Address):
Streets, LLC
100 S.E. 25th
Oklahoma City, OK 73129

SURETY:
Fidelity and Deposit Company of Maryland
1299 Zurich Way, 5th Floor
Schaumburg, IL 60196-1056

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

CONSTRUCTION CONTRACT

Date:
Amount: $ 800,284.00
Eight Hundred Thousand Two Hundred Eighty-four & 00/100 Dollars

Description (Name and Location):
Norman Public Schools - 2023 HVAC Replacement Projects - Package 2: 2302E - Norman High School

BOND:
Date: *(Not earlier than Construction Contract Date)*

Amount: $800,284.00
Eight Hundred Thousand Two Hundred Eighty-four & 00/100 Dollars

Modifications to this Bond: [✓] None [ ] See Section 18

CONTRACTOR AS PRINCIPAL
Company: *(Corporate Seal)*
Streets, LLC
Signature:
Name: Christopher Streets
Title: Vice-President

SURETY
Company: *(Corporate Seal)*
Fidelity and Deposit Company of Maryland
Signature: Vicki Wilson
Name: Vicki Wilson
Title: 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:
Rich & Cartmill, Inc.
9401 Cedar Lake Avenue
Oklahoma City, OK 73114
405-418-8600

OWNER'S REPRESENTATIVE:
(Architect, Engineer or other party:
MIDL Architects, LLC
200 N. University Blvd.
Norman, OK 73069

Language conforms to AIA Document A312 Payment Bond, 2010 edition.
PAY76003ZZ0613f

1. The Contractor and the 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 obligation 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 obligations 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.

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 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. DEFINTIONS

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 furnished 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 a 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.

16.4 **Owner Default.** Failure of the Owner, which has not been remedied or waived, to pay the Contractor as onstruction 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: _____		Signature: _____	
Name: _____		Name: _____	
Title: _____		Title: _____	

Bond No: 9444827

Maintenance Bond

KNOW ALL MEN BY THESE PRESENTS, that we

Streets, LLC hereinafter

called Principal, as Principal, and Fidelity and Deposit Company of Maryland ,
a corporation of the State of Illinois , Schaumburg , Illinois , hereinafter called Surety, as Surety,

are held and firmly bound unto

Independent School District #29 (ISD-29) of Cleveland County, Oklahoma d/b/a Norman Public Schools

hereinafter called Obligee in the sum of Eight Hundred Thousand Two Hundred Eighty-four & 00/100 ($800,284.00)
DOLLARS, lawful money of the United States of America, to be paid to the said Obligee, or its successors or assigns, to the payment of which sum well and truly to be made, we do bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

SIGNED, sealed and dated this _____ day of _____ , _____ .

WHEREAS, the Principal entered into a contract with the said Obligee, dated _____ ,

for

Norman Public Schools - 2023 HVAC Replacement Projects - Package 2: 2302E - Norman High School

and,

WHEREAS, the Obligee requires that these presents be executed on or before the final completion and acceptance of said contract and

WHEREAS, said contract was completed and accepted on the TBD day of _____ , _____ .

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the Principal shall remedy, without cost to the Obligee, any defects which may develop during a period of One (1) Year
from the date of completion and acceptance of the work performed under the contract, caused by defective or inferior materials or workmanship, then this obligation shall be void: otherwise it shall be and remain in full force and effect.

ATTEST:

Streets, LLC

By: _____
Christopher Streets, Vice-President

Fidelity and Deposit Company of Maryland

Brianna Tislow, Witness

By: _____
Vicki Wilson, Attorney-in-Fact

CON80010ZZ0601f

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify of revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this _____ day of _____, _____.

MJ Pethick

By: Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
Ph: 800-626-4577

If your jurisdiction allows for electronic reporting of surety claims, please submit to:
reportsfclaims@zurichna.com

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **Robert D. Murray, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and Clayton HOWELL, Vicki Wilson, Austin K. GREENHAW, J. Kelly DEER, Shelli R. SAMSEL, Travis E. BROWN, Jamie BURRIS, Vaughn P. GRAHAM, Vaughn P. GRAHAM,JR., Stephen M. POLEMAN, Deborah L. RAPER, Dwight A. PILGRIM, Gary LILES, Randy D. WEBB, Bobby Joe YOUNG, Aaron WOOLSEY, Carey L. KENNEMER, Kristin LEWIS, Joshua BRYAN of Tulsa, Oklahoma, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings,** and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 27th day of October, A.D. 2022.

ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: Robert D. Murray
Vice President

By: Dawn E. Brown
Secretary

State of Maryland
County of Baltimore

On this 27th day of October, A.D. 2022, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2023

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

Supplemental Schedule No. 09
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 2024 Insurance Reroof Projects – Package 1

Description of Project:
Reroofing portions of Madison Elementary School
Norman, Oklahoma

Project Parameters:
Project Schedule: To be determined
Construction Budget: To be determined

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 _____, 2024.

INDEPENDENT SCHOOL DISTRICT
#29 (ISD-29) OF CLEVELAND COUNTY, OKLAHOMA
D/B/A NORMAN PUBLIC SCHOOLS

By: _____

Name:

Title:

"Owner"

By: _____

Name: Cory S. Miller, AIA
MIDL Architects, LLC.
Title: Principal Architect
"Architect"

AFTER RECORDING RETURN TO:
OGE ELECTRIC SERVICES
TIMOTHY J. BAILEY, M/C WNM-12
PO BOX 321
OKLAHOMA CITY OK 73101-0321

EASEMENT

Work Order #7714001

KNOW ALL MEN BY THESE PRESENTS: THAT **INDEPENDENT SCHOOL DISTRICT NO. I-29 OF CLEVELAND COUNTY, OKLAHOMA,** Grantor, in consideration of Ten or more dollars in hand paid, the receipt of which is hereby acknowledged, and other good and valuable consideration, does hereby grant and warrant unto **OKLAHOMA GAS AND ELECTRIC COMPANY,** an Oklahoma corporation, Grantee, its successors and assigns, the right, privilege and authority to enter upon and install, erect, operate, maintain, and reconstruct underground and/or above ground a system of conduits, wires, cables, vaults, junction boxes, switches, fuses, transformers, service connection boxes and other fixtures for the transmission and distribution of electrical current and communication messages, including the right of ingress and egress to and from said system across adjoining lands of Grantor, upon and across the following real property and premises, situated in Cleveland County, State of Oklahoma, to wit:

A part of **BLOCK 4, LANDT'S SECOND ADDITION,** an addition to Norman, Oklahoma, being part of tract of land recorded in a deed in Book 55, Page 339, as described in Exhibit "A" and shown on Exhibit "B", attached hereto and hereby made a part of this easement.

Grantor further covenants and agrees that no building or other structure shall ever be erected nor shall any excavation or other removal of soil, so as to change the grade of terrain, be accomplished by Grantor, its heirs or assigns, within the above described easement area unless the written consent of the Grantee is first obtained. Grantor further acknowledges the requirements of 63 Oklahoma Statutes (1991) Section 142.1, et. seq. (One-call statute).

The rights and privileges above granted to continue so long as same are used or needed for the transmission and distribution of electric current or communication messages; but should the Grantee remove its property from the premises and abandon the right of way herein granted, then the rights granted in this easement shall terminate.

Signed and delivered this _____ day of _____, 2024.

INDEPENDENT SCHOOL DISTRICT NO. I-29
OF CLEVELAND COUNTY, OKLAHOMA

District Seal

By: _____

Title: _____

SCHOOL ACKNOWLEDGMENT

STATE OF OKLAHOMA, COUNTY OF CLEVELAND, SS;
Before me, the undersigned, a Notary Public, in and for said County and State, on this _____ day of _____, 2024, personally appeared _____ of Independent School District No. I-29 of Cleveland County, to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its _____, and acknowledged to me that he executed the same as his free and voluntary act and deed of such school, for the uses and purposes therein set forth.

My Commission Expires: _____

Commission # _____

_____
Notary Public

EXHIBIT "A"

To that certain easement from the Independent School District No. I-29 of Cleveland County, Oklahoma, to Oklahoma Gas and Electric Company.

An easement in **BLOCK FOUR (4) OF LANDT'S SECOND ADDITION**, Cleveland County, Oklahoma. Written by Timothy G. Pollard, PLS 1474, on January 04, 2024, using plat bearings of Landt's Second Addition, as Basis of Bearing, and as shown on attached Easement Sketch, said easement further described as being Ten (10') feet in width, Five (5') feet each side of a centerline described as follows:
COMMENCING at the Southeast corner of said of Block 4, as shown herein;
Thence N90°00'00"W, on the South line of said of Block 4, for a distance of 188.36 feet, to the **POINT OF BEGINNING**;
Thence N38°37'18"W, on said centerline, for a distance of 26.12 feet;
Thence N00°00'00"W, on said centerline, for a distance of 10.01 feet, to the **POINT OF TERMINATION**.

EXHIBIT "B"
EASEMENT SKETCH

Note: Bearings Are Based On Plat Bearings Of The Final Plat Of Landt's Second Addition. To Norman. Cleveland County, Oklahoma.

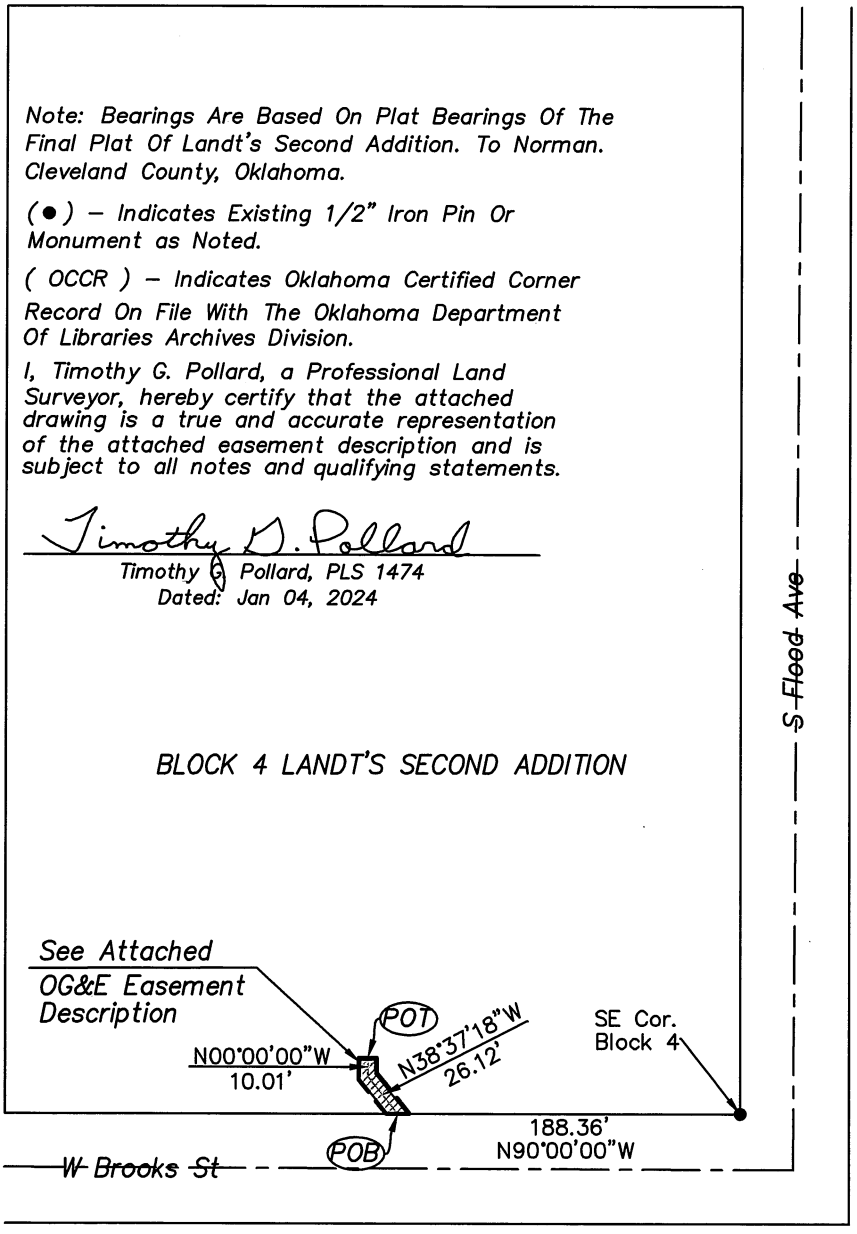
(●) – Indicates Existing 1/2" Iron Pin Or Monument as Noted.

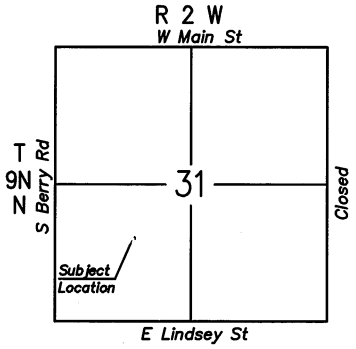
(OCCR) – Indicates Oklahoma Certified Corner Record On File With The Oklahoma Department Of Libraries Archives Division.

I, Timothy G. Pollard, a Professional Land Surveyor, hereby certify that the attached drawing is a true and accurate representation of the attached easement description and is subject to all notes and qualifying statements.

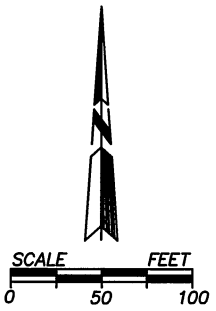
Timothy G. Pollard

Timothy G. Pollard, PLS 1474
Dated: Jan 04, 2024

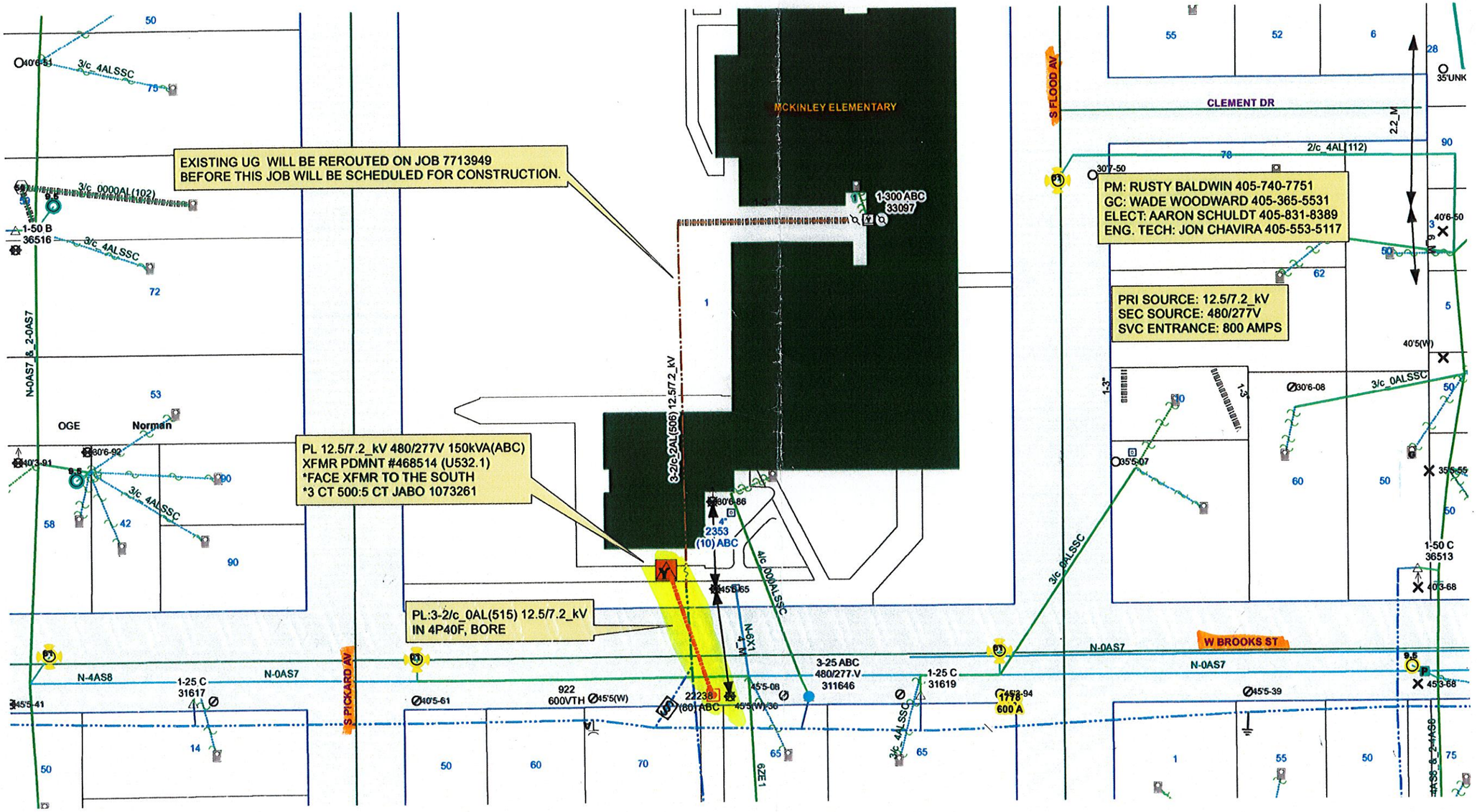




LOCATION MAP



OKLAHOMA GAS AND ELECTRIC COMPANY				
POLLARD & WHITED SURVEYING INC. 2514 TEE DRIVE, NORMAN, OKLAHOMA 73069 CA#2380 EXP 06-30-25 405-366-0001		OG&E EASEMENT SKETCH WO# 7714001 LANDT'S SECOND ADDITION TO NORMAN CLEVELAND COUNTY, OKLAHOMA		REVISIONS:
DRAWN BY: J. THOMAS	DATE: Jan 04, 2024	FILE #: LANDTS.ASC	DATE: Jan 04, 2024	SCALE: 1" = 100'
APPROVED BY: D. MEEKS	DATE: Jan 04, 2024	DRWG #: LANDTS.DGN	DATE: Jan 04, 2024	SHEET 1 OF 1


EXISTING UG WILL BE REROUTED ON JOB 7713949
BEFORE THIS JOB WILL BE SCHEDULED FOR CONSTRUCTION.
PL 12.5/7.2_kV 480/277V 150kVA(ABC)
XFMR PDMNT #468514 (U532.1)
*FACE XFMR TO THE SOUTH
*3 CT 500:5 CT JABO 1073261
PL:3-2/c_0AL(515) 12.5/7.2_kV
IN 4P40F, BORE
PM: RUSTY BALDWIN 405-740-7751
GC: WADE WOODWARD 405-365-5531
ELECT: AARON SCHULDT 405-831-8389
ENG. TECH: JON CHAVIRA 405-553-5117
PRI SOURCE: 12.5/7.2_kV
SEC SOURCE: 480/277V
SVC ENTRANCE: 800 AMPS
MCKINLEY ELEMENTARY
CLEMENT DR
S FLOOD AV
S PICKARD AV
W BROOKS ST
OGE
Norman
1-300 ABC
33097
1-50 B
36516
1-25 C
31617
1-25 C
31619
1-50 C
36513
3-25 ABC
480/277.V
311646
922
600VTH
2353
(10) ABC
22238
(60) ABC
1778
600 A
3-2/c_2AL(506) 12.5/7.2_kV
4/c 000ALSSC
3/c 0ALSSC
3/c 4ALSSC
2/c 4AL(112)
N-0AS7_8_2-0AS7
N-4AS8
N-0AS7
N-6X1
6ZE1
2-2_M
1-3"
35'UNK

SERVICE AGREEMENT

This Service Agreement (the "**Agreement**") is dated the 19th of December, 2023 between Independent School District No. 29, Cleveland County, Oklahoma, a/k/a Norman Public Schools, an Oklahoma public school district (hereinafter "**School District**"), and Care Solace, Inc., a Delaware corporation (hereinafter "**Care Solace**"). School District and Care Solace may be referred to individually as "**Party**," or collectively as "**Parties**."

RECITALS

WHEREAS, Care Solace provides a web-based navigation system to assist its school district clients and the districts' students and parents in locating and connecting with mental health treatment providers (hereinafter the "**Services**"), and agrees to provide the Services to School District on the terms and conditions set forth in this Agreement; and

WHEREAS, School District desires for Care Solace to assist it in connecting students and families with mental health treatment providers.

TERMS AND CONDITIONS

NOW, THEREFORE, in consideration of the matters described above and of the mutual benefits and obligations set forth in this Agreement, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

Scope of Services

1. Care Solace shall provide the Services as follows:

1.1 Care Solace owns and operates a website located at the URL caresolace.org which provides information related to mental health treatment providers (hereinafter the "**Main Site**"). As part of this Agreement, Care Solace will manage and operate a version of the Main Site that is branded with School District's name (hereinafter the "**Branded Site**"). Care Solace will take all reasonable steps to ensure the Branded Site is live in January 2024. Care Solace will provide access to the Branded Site to users authorized by the School District, including School District staff, students, and parents (hereinafter the "**Authorized Users**"), on a Software-as-a-Service ("**SaaS**") basis pursuant to the terms and conditions set forth in Paragraphs 26-34, infra.

1.2 Care Solace shall facilitate a process called the "**Warm Handoff®**," whereby School District staff or third-party contractors, consultants, or other parties to whom School District has outsourced institutional services (hereinafter "**Independent Contractors**") designated as school officials pursuant to 34 CFR § 99.31(a)(1)(i)(B) provide Care Solace with contact information of a student or family in need of mental health treatment providers (hereinafter the "**Treatment Providers**"). The family contact

shall be a parent, legal guardian, or other adult primary contact as directed by School District. Care Solace will then work directly with the primary contact to connect the student to Treatment Providers.

1.3 In addition to providing Authorized Users with access to the Branded Site, Care Solace will also provide Authorized Users with telephone and email access to a "**Care Companion™**." The Care Companions are care coordinators with experience in customer service, trained to navigate the mental health system and health insurance. The Care Companions are not licensed mental health professionals and do not diagnose, assess or evaluate. No provider-patient relationship is formed by provision of services by a Care Companion to an Authorized User. The Care Companions are not a crisis response team. The Care Companions are available to work directly with students and families to connect them with Treatment Providers. Care Companions are available 24 hours per day, 7 days per week.

1.4 Care Solace connects Authorized Users with Treatment Providers based on criteria such as geographic proximity, whether the provider accepts the Authorized User's insurance, and whether the provider is accepting new patients. Care Solace will use reasonable efforts to have each Treatment Provider it refers to Authorized Users reviewed through Care Solace's verification process. The information available on Treatment Providers through the verification process may vary significantly.

1.5 Care Solace will only provide the Services to an Authorized User after first obtaining written consent under FERPA or HIPAA, as applicable, and written agreement to Care Solace's Terms and Conditions from a parent, legal guardian, "eligible student," as defined by FERPA, or other Authorized User. Care Solace is Not a Treatment Provider.

2. Care Solace is not a mental health treatment provider or a provider network, and does not provide mental health treatment or other health care treatment to Authorized Users. Rather, Care Solace acts solely as a care coordinator by connecting Authorized Users to Treatment Providers. Care Solace does not represent, warrant or guarantee that Treatment Providers are of a particular quality. Care Solace shall not be liable for the quality of care provided by Treatment Providers.

Implementation Process

3. Care Solace will provide an onsite or virtual walk-through of the Services to School District representatives designated by School District in order to demonstrate the features and functionality of the Services.

4. Care Solace will conduct initial on-boarding training sessions with School District staff designated by School District in order to explain and demonstrate the Services.

5. Care Solace will provide training and on-going support concerning the use and functionality of the Services to key stakeholders of School District as requested by School

District. Key stakeholders may include, but are not limited to: School District's mental health team, psychologists, counselors, assistant principals, principals, human resources staff, district leadership, and parent-teacher associations.

6. Care Solace will assist in providing access to the Branded Site on School District's website as well as individual school websites, as requested by School District.

7. Care Solace will provide backpack mailer templates and email/text templates for School District to deliver to students and parents quarterly, or four times per year, to remind them of the Services and provide the URL for the Branded Site.

8. School District shall designate one of its employees as its principal contact for communicating with Care Solace regarding technical issues in the provision of the Services, and shall notify Care Solace of such designation in writing within fifteen (15) days of the execution of this Agreement. School District may change its principal contact from time to time by providing written notice to Care Solace pursuant to Paragraph 54, *infra*.

Term of Agreement and Fees

9. This Agreement shall be effective as of January 3, 2024 (hereinafter the "Effective Date").

10. The initial term of this Agreement (hereinafter the "Initial Term") will begin on January 3, 2024 and continue through June 30, 2024. This Agreement, subject to a vote of the Board of Education, will renew for one-year terms (hereinafter, "Renewal Term") on July 1st of each year following the Initial Term (hereinafter the "Renewal Date"). Either Party intending to not renew the Agreement for an additional one-year term must provide the other Party at least thirty (30) days prior written notice, pursuant to Paragraph 54, infra, to terminate this Agreement effective at the end of the existing term. The maximum term of this Agreement is five (5) years.

11. In exchange for the Services contemplated under this Agreement, School District will compensate Care Solace as follows:

11.1. For the Initial Term, January 3, 2024 to June 30, 2024, School District will pay $31,380 to Care Solace upon execution of this Agreement.

11.2. For each one year Renewal Term, School District will pay to Care Solace $62,670 in equal monthly installments beginning on the Renewal Date.

12. The fees set forth in Paragraph 11, supra, shall be earned by Care Solace when paid and shall not be subject to a prorated refund in the event of a termination without cause by School District of this Agreement prior to the end of the Initial Term or any Renewal Term. If School District terminates the Agreement for a material breach at any time after providing Care Solace with thirty (30) days' written notice and an opportunity to cure, School District's claim to a

prorated refund shall be treated as a "Dispute" subject the dispute resolution provisions set forth in Paragraphs 42-50, *infra*.

12.1. Payment Terms. School District agrees to pay the amounts set forth in Paragraph 11, supra, within thirty (30) calendar days of receipt of an invoice. If Care Solace does not receive payment in full on an invoice within thirty (30) days, a finance charge on the unpaid amount of any invoice will be charged at a rate no greater than the maximum finance charge permitted by Oklahoma law for an Oklahoma political subdivision beginning thirty (30) days after School District receives the invoice. For the purposes of this Paragraph 12.1, an invoice shall be deemed to be received upon delivery, if delivered personally or by email, or three (3) days after mailing by U.S. mail.

13. To ensure continuity of the Services, Care Solace will continue to provide the Services for a grace period of ninety (90) days after expiration of the Initial Term or any Renewal Term to allow for negotiation of a subsequent Renewal Term or new Agreement. During this grace period, all terms of the Agreement shall remain in full force and effect, and any Renewal Term or new Agreement beginning after this grace period shall be retroactive to the expiration date.

14. Except as otherwise provided in this Agreement, all monetary amounts referred to in this Agreement are in USD (United States Dollars).

Termination of Agreement

15. School District may terminate an Initial Term or a Renewal Term without cause pursuant to this Agreement at any time after providing Care Solace® with sixty (60) days written notice, pursuant to Paragraph 54, infra. In the event of termination without cause of an Initial Term or a Renewal Term by School District pursuant to this paragraph, the fees paid by School District shall not be subject to a prorated refund. If School District terminates the Agreement for cause at any time after providing Care Solace with thirty (30) days' written notice and an opportunity to cure, School District's claim to a prorated refund shall be treated as a "Dispute" subject the dispute resolution provisions set forth in Paragraphs 42-50, *infra*.

16. In the event that Care Solace® determines, in its sole and absolute discretion, to cease to offer the Services to new clients and to discontinue support of the Services for existing clients, Care Solace® may terminate without cause an Initial Term or a Renewal Term pursuant to this Agreement by providing School District with sixty (60) days written notice pursuant to Paragraph 54, infra. In the event of termination without cause of an Initial Term or a Renewal Term by Care Solace® pursuant to this paragraph, the fees paid by School District shall be subject to a prorated refund.

17. If either Party fails to comply with any of the material terms and conditions of this Agreement, including, without limitation, the payment of any fee to Care Solace®, the non-breaching Party may terminate this Agreement with cause upon thirty (30) days written notice to

the breaching Party specifying the breach(es). Upon receiving written notice of a specified breach, the breaching Party shall have a thirty (30) day cure period to remedy the specified breaches. The written notice must be provided in accordance with Paragraph 54, *infra*.

17.1. Only in the event that a Party fails to remedy a specified breach within the thirty (30) day cure period shall such a breach be considered a "Dispute" subject to the dispute resolution provisions set forth in Paragraphs 42-50, *infra*.

17.2. The written notice to a breaching Party specifying any breach(es) of the material terms of this Agreement and the thirty (30) day cure period set forth in this Paragraph 17 are conditions precedent to any Party's ability to provide the other Party with notice of a Dispute under Paragraph 43, *infra*.

Data and Information Privacy

18. Care Solace and School District each agree to comply with all data privacy laws and requirements, state and federal, to which they are each subject, which may include, without limitation, the Children's Online Privacy Protection Act, 15 U.S.C. §§ 6501-6506 (hereinafter "**COPPA**"), and The Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g; 34 CFR Part 99 (hereinafter, "**FERPA**").

19. The Branded Site will include links to a privacy policy and terms of use which will comply with applicable law.

20. In order to ensure compliance and that Care Solace is able to perform the Services, School District designates Care Solace a school official pursuant to 34 CFR § 99.31(a)(1)(i)(B) for the limited purposes of providing the Services.

21. The Parties expressly understand and agree that: (1) the Services are an institutional service or function that would otherwise be performed by employees of School District, such as counselors or principals; (2) Care Solace is under the direct control of School District with respect to the use and maintenance of "education records," as that term is defined at 34 CFR § 99.3; (3) Care Solace shall comply with the obligations imposed by 34 CFR § 99.33(a) regarding the redisclosure of any information relating to students and families obtained in providing the Services; (4) School District has determined that Care Solace has legitimate educational interests in any education records provided to it; and (5) School District has provided parents and eligible students with the annual notice required by 34 C.F.R §99.7(a)(3)(iii) regarding its criteria for determining who is a school official and what constitutes a legitimate educational interest in education records.

22. School District represents and warrants that any Independent Contractor that is provided with access to the Warm Handoff or is otherwise responsible for transmitting directory information or education records to Care Solace has also been designated as a school official

pursuant to 34 CFR § 99.31(a)(1)(i)(B) and that School District has provided parents and eligible students with the annual notice required by 34 C.F.R §99.7(a)(3)(iii).

23. Care Solace reserves the right to internally monitor School District's and Authorized Users' usage of the Branded Site and Services and shall promptly notify School District of any irregularity or suspicion of misuse.

24. Care Solace will provide access to School District to the following non-personally identifiable information collected from Authorized Users: number of visitors, matches, and phone appointments. If School District desires to obtain personally identifiable information from Care Solace related to a particular Authorized User's use of the Services, School District shall obtain and deliver to Care Solace a duly executed written authorization from the Authorized User, or their legal guardian if applicable, in a form that complies with applicable law.

25. Care Solace shall ensure that: (i) all data and information provided by School District is stored on files that are separate from those of other Care Solace clients, or (ii) all files containing data and information provided by School District are partitioned from the information and data provided by other clients sufficient to protect the security and privacy of such information and data.

Software-as-a-Service Terms

26. Care Solace grants School District a non-exclusive, non-transferable, limited, revocable and royalty-free license to provide a hypertext reference link (hereinafter the "**Link**") to the initial, top-level display of the Branded Site solely for the purpose of linking any website owned or controlled by School District to the Branded Site.

27. Use Restrictions. School District covenants and agrees that its use of the Services will be in a manner consistent with this Agreement and with all applicable laws and regulations, including trade secret, copyright, trademark, and export control laws. Without limiting the generality of the foregoing, School District will not, directly or indirectly, do any of the following: reverse engineer, decompile, disassemble, or otherwise attempt to discover the source code, object code, or underlying structure, ideas, or algorithms of or included in the Services or any software, documentation or data related to the Services (hereinafter "**Software**"); modify, translate or create derivative works based on the Services or any Software; or copy (except for archival purposes), distribute, pledge, assign or otherwise transfer or encumber rights to the Services or any Software; use the Services or any Software for time sharing or service bureau purposes or otherwise for the benefit of a third party; or remove any proprietary notices or labels.

28. Security. School District and the Authorized Users shall be solely responsible for acquiring and maintaining technology and procedures for maintaining the security of their connections to the Internet. As part of the Services, Care Solace shall implement reasonable security procedures consistent with prevailing industry standards to protect information provided by School District and Authorized Users from unauthorized access. The Parties agree that Care

Solace shall not, under any circumstances, be held responsible or liable for situations in which: (i) data or transmissions are accessed by third parties through illegal or illicit means, or (ii) the data or transmissions are accessed through the exploitation of security gaps, weaknesses, or flaws unknown to Care Solace at the time, provided Care Solace complies with its obligations in this paragraph.

29. Unauthorized Access. Care Solace will promptly report to School District any unauthorized access to data or information provided by School District upon discovery of such access by Care Solace, and Care Solace will use diligent efforts to promptly remedy any breach of security that permitted the unauthorized access to occur. In the event that Care Solace was solely responsible for the breach and to the extent that Care Solace has an obligation imposed by law or statute to notify any individuals whose information was provided to Care Solace by School District, Care Solace shall be solely responsible for any and all such notifications at its expense. In the event the School District was solely responsible for the breach, the School District shall reimburse Care Solace for time and expenses incurred to assist School District with any required notifications to affected individuals. In the event that Care Solace and School District are jointly responsible for the breach, the Parties will attempt to reach an informal resolution as to expenses and, if unable to do so, it will be considered a "Dispute" subject to the dispute resolution provisions set forth in paragraphs 42-50, infra.

30. Ownership of Proprietary Rights. Ownership of any and all rights, whether registered or unregistered, in and with respect to patents, copyrights, confidential information, know-how, trade secrets, moral rights, contract or licensing rights, confidential and proprietary information protected under contract or otherwise under law, trade names, domain names, trade dress, logos, animated characters, trademarks, service marks, and other similar rights or interests in intellectual or industrial property (hereinafter "**Proprietary Rights**") embodied in the Branded Site, the Services, and the computer hardware, software and other tangible equipment and intangible computer code necessary to deploy and serve the Services (hereinafter the "**Technology**") shall remain exclusively vested in and be the sole and exclusive property of Care Solace and its licensors. In addition School District hereby transfers and assigns to Care Solace any rights School District may have to any suggestions, ideas, enhancement requests, feedback, recommendations or other information provided by School District personnel relating to the Branded Site, the Services, or the Technology.

31. Mutual Exchange of Confidential Information. The Parties desire to establish terms governing the use and protection of certain confidential information one Party (hereinafter "**Owner**") may disclose to the other Party (hereinafter "**Recipient**"). For purposes of this Agreement, the term "**Confidential Information**" means (i) the terms and conditions of this Agreement, subject to a valid request under the applicable state's open records act (ii) non-public aspects of the Branded Site and the operation thereof, the Technology, the Services, and Care Solace's business and technical information and data, and (iii) School District's information or other data processed, stored or transmitted by, in or through the Services (hereinafter "**School District Data**"). In addition, Confidential Information includes information which, although not related to the Services or this Agreement, is nevertheless disclosed hereunder and which is

disclosed by an Owner or an affiliate to a Recipient in documentary or other tangible form bearing an appropriate label indicating that it is confidential or proprietary in nature, or which, if initially disclosed orally or visually is identified as confidential at the time of disclosure and a written summary hereof, also marked with such a label, is provided to Recipient within fifteen (15) days of the initial disclosure. Recipient may use Confidential Information of Owner only for the purposes of fulfilling the obligations contemplated in this Agreement and shall protect such Confidential Information from disclosure to others, using the same degree of care used to protect its own proprietary information of like importance, but in any case using no less than a reasonable degree of care. Recipient may disclose Confidential Information received hereunder only as reasonably required to perform its obligations under this Agreement and only to its employees who have a need to know for such purposes and who are bound by signed, written agreements to protect the received Confidential Information from unauthorized use and disclosure. The restrictions of this Agreement on use and disclosure of Confidential Information shall not apply to information that: (i) is in the possession or control of Recipient at the time of its disclosure hereunder; (ii) is, or becomes publicly known, through no wrongful act of Recipient; (iii) is received by Recipient from a third party free to disclose it without obligation to Owner, (iv) is independently developed by a Party as evidenced by its written and dated records and without any breach of this Agreement; or (v) is the subject of a written permission to disclose provided by Owner. The Recipient may disclose Confidential Information of Owner pursuant to the requirements of a governmental agency or by operation of law (e.g., Oklahoma's Open Records Act), provided that such Recipient gives Owner written notice thereof as soon as practicable to allow sufficient time for Owner to object to disclosure of such Confidential Information.

32. General Skills and Knowledge. Notwithstanding anything to the contrary in this Agreement, School District agrees that Care Solace is not prohibited from utilizing any skills or knowledge of a general nature acquired during the course of providing the Services, including information publicly known or available or that could reasonably be acquired in similar work performed for another client of Care Solace.

33. Publicity and Branding. School District agrees that Care Solace may (a) publicize School District's name, the fact of the Branded Site, and School District's use of the Services; and (b) brand the Branded Site with a "powered by Caresolace.com" or similar legend and/or copyright notice.

34.Options for Infringement Claims. If any Party is enjoined from using the Technology, or if Care Solace believes that the Technology may become the subject of a claim of intellectual property infringement, Care Solace, at its own option and expense, may: (i) procure the right for School District to continue to use the Services; (ii) replace or modify the Technology so as to make it non-infringing; or (iii) terminate this Agreement, in which case Care Solace shall provide a prorated refund to School District of any and all fees paid in advance for the Initial Term or any Renewal Term by School District for those Services not provided by Care Solace. This Paragraph and the defense and indemnity Paragraph 39, infra, set forth the entire liability of Care Solace to

School District for any infringement by the Technology or Services of any intellectual property right of any third party.

Representations and Warranties

35. School District represents and warrants that: (a) any information it provides to Care Solace does not and will not infringe, misappropriate, or otherwise violate any intellectual property right or right of privacy or publicity of any third party; (b) School District has provided parents with the notice required by 34 CFR § 99.7(a)(3)(iii) regarding the criteria used to determine who constitutes a school official and what constitutes a legitimate educational interest; and (c) the performance of its obligations as set forth in this Agreement and the use of the Services by School District and its Authorized Users will not (i) violate any applicable laws or regulations, or (ii) cause a breach of any agreements with any third parties. In the event of any breach by School District of any of the foregoing representations and warranties set forth in this Paragraph 35, in addition to any other remedies available at law or in equity, Care Solace will have the right to suspend immediately any Services if deemed reasonably necessary by Care Solace to prevent any harm to Care Solace and its business. Care Solace will provide written notice of any breach of the foregoing representations and warranties to School District in accordance with Paragraph 54, infra, and a reasonable time period to cure, if practicable, depending on the nature of the breach.

36. Care Solace represents and warrants that it will comply with all state and federal healthcare referral and anti- kickback statutes, and that it does not have an ownership interest in any of the Treatment Providers to whom it refers Authorized Users. In the event of any breach by Care
Solace of the foregoing representations and warranties set forth in this Paragraph 36, School District will provide written notice of the breach to Care Solace in accordance with Paragraph 54, infra, and a reasonable time period to cure, if practicable, depending on the nature of the breach.

37. Except as expressly set forth herein, the Services are provided on an “as is” and “as available” basis, and without warranties of any kind either express or implied. Care Solace hereby disclaims all warranties, express or implied. Care Solace does not warrant that the Services will be uninterrupted or error free or that defects will be corrected. Care Solace does not offer a warranty or make any representation regarding the results or the use of the Services in terms of their correctness, accuracy, reliability, risk of injury to School District’s or any Authorized User’s computer, network, market, or customer base or commercial advantage.

Insurance and Indemnification

38. Insurance. During the term of this Agreement, Care Solace shall obtain and maintain liability insurance with policy limits having minimum coverage of $2,000,000 per occurrence, which can be met through an umbrella or standard policy or any combination thereof. The

insurance shall be evidenced by a Certificate of Insurance reflecting the minimum coverage limits.

39. Defense and Indemnity. Care Solace or its insurer shall defend and indemnify School District and its officers, agents, employees and volunteers (collectively "**School District Parties**") against any and all claims, demands, liability, judgments, awards, losses, damages, expenses or costs of any kind or character (hereinafter collectively referred to as "**Claims**"), to the extent arising out of any act, error, omission, negligence, or willful misconduct of Care Solace or its officers, employees, agents, contractors, licensees, or servants connected to the Services covered by this Agreement. Care Solace or its insurer shall have no obligation, however, to defend or indemnify School District Parties from a Claim if it is determined that such Claim was caused by the sole negligence or willful misconduct of School District Parties.

39.1 Additional Insured. Care Solace shall cause School District to be named as an "Additional Insured" under the liability insurance policy obtained and maintained as set forth in Paragraph 38, supra. Notwithstanding School District's coverage as an Additional Insured, in no event shall Care Solace or its insurer be held liable for School District's sole negligence or willful misconduct. Under no circumstances is any Additional Insured entitled to any coverage beyond the contractual indemnification provisions in Paragraph 39, supra.

40. A School District seeking defense and/or indemnification hereunder shall promptly notify Care Solace in writing of the Claim in accordance with Paragraph 54, infra, and shall cooperate with Care Solace or its insurer at Care Solace's or its insurer's sole cost and expense. Care Solace or its insurer shall control the defense and investigation of the Claim and shall employ counsel of its choice to handle and defend the same, at Care Solace's or its insurer's sole cost and expense. The obligations and responsibilities set forth in this Paragraph 40 shall apply only in the event that Care Solace or its insurer agree to provide a defense and/or indemnification.

41. Naming School District as an additional insured does not alter the limitations, obligations and conditions set forth in paragraphs 38-40 and in no circumstances will School District be entitled to coverage beyond the contracted for amount of $2,000,000 per occurrence contained in Paragraph 38.

Dispute Resolution

42. Any and all disputes, controversies, or Claims arising out of or relating to this Agreement or a breach thereof, including without limitation Claims based on contract, tort, or statute (hereinafter a "**Dispute**"), shall be submitted first to mediation and, if mediation is unsuccessful, to nonbinding arbitration as set forth in this section, consisting of Paragraphs 42-50 herein (hereinafter, the "**Arbitration Agreement**"). Nothing contained in this Arbitration Agreement or in this Service Agreement is intended to constitute nor shall constitute a waiver of immunity, limits of liability, or other defenses available to the School District and its employees under Oklahoma state law, including but not limited to, the Oklahoma Governmental Tort Claims Act and the Oklahoma School Code, with respect to claims by third parties.

43. An aggrieved Party shall notify the other Party of a Dispute within fifteen (15) days of being made aware of the Dispute; however, no Party may provide notification of a Dispute prior to the termination of the thirty day cure period described in Paragraph 17, supra. Notice shall be provided in accordance with the requirements of Paragraph 54, infra. The date that notice is received by the opposing Party shall hereinafter be referred to as the "**Notification Date**."

44. If the Parties are unable to informally resolve the Dispute within thirty (30) days of the Notification Date, the Parties agree to engage in mediation in good faith. The requirement to engage in mediation is a condition precedent to the initiation of nonbinding arbitration pursuant to this Arbitration Agreement. Mediation must occur within 120 days of the Notification Date. The 120-day deadline may be waived by mutual agreement of the Parties. Mediation shall be conducted according to the following terms:

44.1 Mediation shall be conducted by a single mediator from JAMS, or another mediation service agreed to by the Parties (hereinafter "**Mediation Service**").

44.2 The Parties will cooperate with the Mediation Service and one another in selecting a mediator from the Mediation Service's panel of neutrals and in scheduling mediation proceedings. In the event that the Parties are unable to agree upon the selection of a mediator, the Parties shall request that the Mediation Service assign a mediator from its panel of neutrals with experience as a state or federal court judge.

44.3 The Parties agree that they will participate in the mediation in good faith and that they will share equally in the costs of mediation.

45. If the Parties are unable to resolve the Dispute through mediation, the Parties shall submit the Dispute to nonbinding arbitration pursuant to the Federal Arbitration Act, 9 U.S.C. § 1, *et seq*. (hereinafter the "**FAA**"). Notwithstanding any other provisions of this Agreement regarding applicable law, the Parties agree that the substantive and procedural provisions of the FAA will apply to this Arbitration Agreement, to the exclusion of any state-specific substantive and procedural law regarding arbitration. As a mandatory prerequisite to any arbitration of a Dispute involving School District, School District shall be entitled to assert its entitlement to immunity in any court of competent jurisdiction and to pursue same through final adjudication. The final adjudication of the issue of the School District's immunity in court shall be final and binding as to any and all claims. During the period of School District's pursuit of an adjudication of its entitlement to immunity, all arbitration deadlines and proceedings under this Arbitration Agreement shall be stayed and tolled.

46. Nonbinding arbitration shall be initiated by the aggrieved Party within thirty (30) days of the conclusion of mediation. In no event shall arbitration be demanded after the date the Claim would be barred by the applicable statute of limitations. Arbitration shall be conducted in accordance with the following terms:

46.1. Nonbinding arbitration shall be conducted by a single neutral arbitrator from the National Roster of Arbitrators and administered according to the American Arbitration Association's ("**AAA's**") Commercial Arbitration Rules and Mediation Procedures then in effect, except as modified by this Agreement or as otherwise agreed to in writing by the Parties. A copy of the AAA's current Commercial Arbitration Rules and Mediation Procedures may be viewed at this link: https://home.caresolace.com/contracts/AAA- Commercial-Arbitration-Rules-and-Mediation-Procedures-020121.pdf

46.2. At the conclusion of arbitration, the arbitrator shall prepare a reasoned advisory opinion setting forth the basic reasoning of the arbitrator on the central issue or issues raised before it.

46.3. In rendering the advisory opinion, the arbitrator will consider the rights and obligations of the parties in accordance with the substantive law of the State of Oklahoma, subject to the limitations on damages set forth in Paragraphs 47-50, *infra*.

46.4. Each Party shall bear its own costs of mediation and nonbinding arbitration.

46.5. This Arbitration Agreement is intended to be nonbinding on and to inure to the benefit of the Parties, their principals, successors, assigns, affiliates, partners, employees, parent or subsidiary entities, and to any other persons or entities whose claims or defenses may arise out of or relate to this Agreement, including third party beneficiaries.

46.6. In the event a Dispute involves a third-party beneficiary of this Agreement, the third-party beneficiary shall be excused from compliance with the notice and opportunity to cure requirements of Paragraphs 17 and 43, *supra* and shall also be excused from the mediation required under Paragraph 44, *supra*. The costs of any arbitration involving a Party and a third-party beneficiary of this Agreement shall be borne solely by the Party involved in the Dispute, unless such Dispute involves

both Parties, in which case the Parties shall share equally in the costs of arbitration. In no event shall a third-party beneficiary be responsible for the costs of arbitration pursuant to this Arbitration Agreement.

Limitation on Damages

47. As a result of any Dispute, no Party shall be liable to the other Party or to any third- party beneficiary for any indirect, incidental, or consequential damages under any theory, even if the Party allegedly causing such damages has been advised of the possibility of such damages. The Parties waive any right to recover such damages.

48. As a result of any Dispute, in no event shall any Party be liable to the other Party or to any third- party beneficiary for punitive or exemplary damages, unless specifically provided by statute. The Parties waive any right to recover such damages unless specifically provided by statute.

49. In the event that Care Solace is found liable to School District or any third-party beneficiary as the result of a Dispute, or in the event that School District is found liable to any third-party beneficiary, liability shall not exceed the total general liability insurance amount in Care Solace's certificate of insurance pursuant to this Agreement. In no event shall Care Solace be held liable for the sole negligence of any other Party, including School District.

50. The prevailing Party in any Dispute will be entitled to recover, in addition to costs and any other damages or award, all reasonable attorneys' fees associated with the action, to the extent available under Oklahoma law.

Miscellaneous Terms

51. Performance. The Parties agree to do everything necessary to ensure that the terms of this Agreement take effect and each Party will use its best efforts to ensure that Authorized Users are made aware of the Services and their ability to access the Branded Site.

52. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of Oklahoma without giving effect to any choice or conflict of law provision or rule (whether of Oklahoma or any other jurisdiction) that would cause the application of laws of any jurisdiction other than those of Oklahoma. The sole exception to this Paragraph is that the Arbitration Agreement set forth in Paragraphs 42-50, *supra*, shall be governed by the procedural and substantive provisions of the FAA.

53. Venue. Mediation and nonbinding arbitration conducted as set forth in Paragraphs 42-46, *supra*, shall take place in Cleveland County, OK.

54. Notices. All notices, requests, demands or other communications required by this Agreement between Care Solace and School District shall be in writing and shall be deemed

given and served upon delivery, if delivered personally or by email, or three (3) days after mailing by U.S. mail as follows:

If to School District:
Norman Public Schools
131 S FLOOD AVE
Norman, OK 73069-5463
Attention: Dr. Nicholas Migliorino
Superintendent
Email: nickm@normanps.org

If to Care Solace:
Care Solace, Inc.
1624 Market St. Ste 226
PMB 94660
Denver, CO 80202-1559
Attention: Peter C. Biberstein
Email: peter.biberstein@caresolace.org

Any Party may change the address or persons to which notice is to be provided by giving written notice of the change of address or persons to the other Party in the manner provided for giving notice in this paragraph.

55. Third-Party Beneficiaries. The Parties agree that this Agreement is intended to benefit Authorized Users as third-party beneficiaries and that the Parties' mutual intent to confer a benefit upon Authorized Users as third-party beneficiaries of this Agreement is a material part of the Agreement's purpose. The Parties expressly agree that it is their intention by this Agreement that all Claims, as that term is defined in Paragraph 39, supra, brought by third-party beneficiaries including, but not limited to Authorized Users, shall be subject to the Arbitration Agreement set forth in Paragraphs 42-50, *supra*.

56. Waiver. The waiver by either Party of a breach, default, delay or omission of any of the provisions of this Agreement by the other Party shall not be construed as a waiver of any subsequent breach of the same or any other provision of this Agreement.

57. Continuing Obligations. The following obligations shall survive the expiration or termination of this Agreement: (i) any and all warranty disclaimers, limitations of liability and indemnities granted by either Party herein; (ii) any covenant granted herein for the purpose of determining ownership of, or protecting, the Proprietary Rights, including without limitation, the Confidential Information of either Party, or any remedy for breach thereof; and (iii) the payment of any money due to Care Solace.

58. Force Majeure. Neither Party shall be liable for damages for any delay or failure to perform any obligation imposed by this Agreement if such delay or failure arises out of causes beyond the Party's reasonable control and without their fault or negligence, including, but not limited to, acts of God, acts of civil or military authority, fires, riots, wars, national or regional emergencies, pandemics, embargoes, Internet disruptions, hacker attacks, any action taken by a governmental authority, or telecommunications failures. A Party whose performance is affected by any of the foregoing shall give written notice to the other Party stating the period of time the occurrence is expected to continue, and shall use diligent efforts to end the failure or delay and minimize the effects of such delay. Notwithstanding anything to the contrary contained herein, if either Party is unable to perform hereunder for a period of thirty (30) consecutive days, then the other Party may terminate this Agreement immediately by providing ten (10) days written notice. Should the application of this Paragraph 58 become the source of a Dispute between the Parties, then either Party may immediately initiate the dispute resolution process outlined in the Arbitration Agreement, Paragraphs 42-50, *supra*, without first providing notice and an opportunity to cure as set forth in Paragraphs 17 and 43, *supra*. Any written notice under this Paragraph 58 must comply with the written notice requirements of Paragraph 54, *supra*.

59. Modification of Agreement. Any amendment or modification of this Agreement will only be binding if evidenced in writing and signed by each Party or an authorized representative of each Party with authority to bind the Party. Any amendment or modification must comply with the notice requirements of Paragraph 54, *supra*.

60. Assignment. Care Solace will not assign or otherwise transfer its obligations under this Agreement without the written consent of School District.

61. Entire Agreement. This Agreement contains the entire agreement with respect to the subject matter hereof and supersedes all prior negotiations, understandings, or agreements, written or oral. It is agreed that there is no representation, warranty, collateral agreement or condition affecting this Agreement except as expressly provided in this Agreement.

62. Titles/Headings. Titles and Headings are utilized in this Agreement for the convenience of the Parties only and are not to be considered when interpreting this Agreement.

63. Severability. In the event that any of the provisions of this Agreement are held to be invalid or unenforceable in whole or in part, all other provisions will nevertheless continue to be valid and enforceable with the invalid or unenforceable parts severed from the remainder of this Agreement.

64. Counterparts. This Agreement may be executed in counterparts which, taken together, shall constitute one original document.

65. Authority to Execute Agreement. Each individual signing this Agreement warrants and represents that he or she has been authorized to enter into this Agreement on behalf of the Party.

66. Immunity. By entering and performing under this Agreement, School District does not intend to and does not waive its governmental powers, immunities, defenses, limits of liability, or any rights or privileges to which it is entitled under Oklahoma law.

SIGNATURES ON NEXT PAGE – REMAINDER OF PAGE INTENTIONALLY BLANK

IN WITNESS WHEREOF the Parties hereto have executed this Agreement as of the date first set forth above.

Care Solace, Inc. ("Care Solace")
Printed Full Name: Stephanie Bergstrom
Title: SVP of Finance and Accounting

Signature: _____

Date: _____

Norman Public Schools ("School District")

Printed Full Name: Dirk O'Hara
Title: President, Board of Education

Signature: _____

Date: _____

Accounts Payable Information:

School District Dept: _____
Accounts Payable contact:
Name: _____
Email: _____
Phone: _____

NORMAN PUBLIC SCHOOLS
2024 - 2025 Calendar

NEW DRAFT 2
Revised 1-9-24

July 2024

Sun	Mon	Tue	Wed	Thur	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

August 2024

Sun	Mon	Tue	Wed	Thur	Fri	Sat
				✦1	✦2	3
4	✦5	✦6	7	8	9	10
11	[12]	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

September 2024

Sun	Mon	Tue	Wed	Thur	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October 2024

Sun	Mon	Tue	Wed	Thur	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	(25)	26
27	28	29	30	31		

November 2024

Sun	Mon	Tue	Wed	Thur	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

December 2024

Sun	Mon	Tue	Wed	Thur	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

January 2025

Sun	Mon	Tue	Wed	Thur	Fri	Sat
			1	2	3	4
5	[6]	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
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February 2025

Sun	Mon	Tue	Wed	Thur	Fri	Sat
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2	3	4	5	6	7	8
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23	24	25	26	27	28	

March 2025

Sun	Mon	Tue	Wed	Thur	Fri	Sat
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16	17	18	19	20	21	22
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April 2025

Sun	Mon	Tue	Wed	Thur	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

May 2025

Sun	Mon	Tue	Wed	Thur	Fri	Sat
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4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	[23]	24
25	26	27	28	29	30	31

June 2025

Sun	Mon	Tue	Wed	Thur	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Holidays / No School

July 4	Independence Day
Sept 2	Labor Day Break
Oct 10-11	Fall Break
Nov 25 - 29	Thanksgiving Break
Dec 23 - Jan 3	Winter Break
Jan 20	M.L. King Jr. Day
Feb 17	Presidents' Day
Mar 17-21	Spring Break
May 26	Memorial Day

( ) Parent/Teacher Conference / No School

October 24	Evening
October 25	No School
March 13	Evening
March 14	No School

+ New Teacher Induction

August 1, 2, 5, 6

/ / Snow Make-up Days

February 17 & March 14 (If more time is needed minutes will be used)

First Day of School August 15

Last Day of School May 22

[ ] Teacher Work Day / No School

August 12	May 23
January 6	

Professional Days / No School

August 8, 9, 13, 14	April 18
October 9	February 14

Grading Periods — **172 School Days**

August 15 - October 18	1st Qtr 43 Days
October 21 - December 20	2nd Qtr 40 Days
January 7 - March 14	3rd Qtr 46 Days
March 24 - May 22	4th Qtr 43 Days

BOE Approved 4-10-2023

NORMAN PUBLIC SCHOOLS
2024 - 2025 Calendar

NEW DRAFT 2
Revised 1-9-24

July 2024

Sun	Mon	Tue	Wed	Thur	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

August 2024

Sun	Mon	Tue	Wed	Thur	Fri	Sat
				+1	+2	3
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11	[12]	13	14	▼ 15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

September 2024

Sun	Mon	Tue	Wed	Thur	Fri	Sat
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October 2024

Sun	Mon	Tue	Wed	Thur	Fri	Sat
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6	7	8	9	10	11	12
13	14	15	16	17	♥ 18	19
20	♥ 21	22	23	24	(25)	26
27	28	29	30	31		

November 2024

Sun	Mon	Tue	Wed	Thur	Fri	Sat
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24	25	26	27	28	29	30

December 2024

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29	30	31				

January 2025

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February 2025

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March 2025

Sun	Mon	Tue	Wed	Thur	Fri	Sat
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23	♥ 24	25	26	27	28	29
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April 2025

Sun	Mon	Tue	Wed	Thur	Fri	Sat
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6	7	8	9	10	11	12
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27	28	29	30			

May 2025

Sun	Mon	Tue	Wed	Thur	Fri	Sat
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25	26	27	28	29	30	31

June 2025

Sun	Mon	Tue	Wed	Thur	Fri	Sat
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8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Holidays / No School

July 4	Independence Day
Sept 2	Labor Day Break
Oct 10-11	Fall Break
Nov 25 - 29	Thanksgiving Break
Dec 23 - Jan 3	Winter Break
Jan 20	M.L. King Jr. Day
Feb 17	Presidents' Day
Mar 17-21	Spring Break
May 26	Memorial Day

( ) Parent/Teacher Conference / No School

October 24	Evening
October 25	No School
March 13	Evening
March 14	No School

+ New Teacher Induction

August 1, 2, 5, 6

/ / Snow Make-up Days

February 17 & March 14 (If more time is needed minutes will be used)

▼ First Day of School August 15

▼ Last Day of School May 22

[ ] Teacher Work Day / No School

August 12 May 23
January 6

Professional Days / No School

August 8, 9, 13, 14 April 18
October 9 February 14

Grading Periods 172 School Days

August 15 - October 18	1st Qtr 43 Days
October 21 - December 20	2nd Qtr 40 Days
January 7 - March 14	3rd Qtr 46 Days
March 24 - May 22	4th Qtr 43 Days

BOE Approved 4-10-2023

NORMAN PUBLIC SCHOOLS
2025 - 2026 Calendar

DRAFT A

July 2025

Sun	Mon	Tue	Wed	Thur	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
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20	21	22	23	24	25	26
27	28	29	30	+ 31		

August 2025

Sun	Mon	Tue	Wed	Thur	Fri	Sat
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31						

September 2025

Sun	Mon	Tue	Wed	Thur	Fri	Sat
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21	22	23	24	25	26	27
28	29	30				

October 2025

Sun	Mon	Tue	Wed	Thur	Fri	Sat
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5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	(24)	25
26	27	28	29	30	31	

November 2025

Sun	Mon	Tue	Wed	Thur	Fri	Sat
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December 2025

Sun	Mon	Tue	Wed	Thur	Fri	Sat
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21	22	23	24	25	26	27
28	29	30	31			

January 2026

Sun	Mon	Tue	Wed	Thur	Fri	Sat
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February 2026

Sun	Mon	Tue	Wed	Thur	Fri	Sat
1	2	3	4	5	6	7
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22	23	24	25	26	27	28

March 2026

Sun	Mon	Tue	Wed	Thur	Fri	Sat
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22	23	24	25	26	27	28
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April 2026

Sun	Mon	Tue	Wed	Thur	Fri	Sat
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5	6	7	8	9	10	11
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26	27	28	29	30		

May 2026

Sun	Mon	Tue	Wed	Thur	Fri	Sat
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10	11	12	13	14	15	16
17	18	19	20	▼ 21	[22]	23
24	25	26	27	28	29	30
31						

June 2026

Sun	Mon	Tue	Wed	Thur	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Holidays / No School

July 4	Independence Day
August 29	No School/No Work Day
Sept 1	Labor Day Break
Oct 9-10	Fall Break
Nov 24 - 28	Thanksgiving Break
Dec 22 - Jan 2	Winter Break
Jan 19	M.L. King Jr. Day
Feb 16	Presidents' Day
Mar 16-20	Spring Break
May 25	Memorial Day

( ) Parent/Teacher Conference / No School

October 23	Evening
October 24	No School
March 12	Evening
March 13	No School

+ New Teacher Induction

July 31 August 1, 4, 5

/ / Snow Make-up Days

February 16 & March 13 (If more time is needed minutes will be used)

▼ First Day of School August 13

▼ Last Day of School May 21

[ ] Teacher Work Day / No School

August 11 May 22

January 5

Professional Days / No School

August 6, 7, 8, 12	April 17
October 8	February 13

Grading Periods — 172 School Days

August 13 - October 17	1st Qtr 43 Days
October 20 - December 19	2nd Qtr 40 Days
January 6 - March 13	3rd Qtr 46 Days
March 23 - May 21	4th Qtr 43 Days

DRAFT 1-9-2024

NORMAN PUBLIC SCHOOLS
2025 - 2026 Calendar

DRAFT A

July 2025

Sun	Mon	Tue	Wed	Thur	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	✦ 31		

August 2025

Sun	Mon	Tue	Wed	Thur	Fri	Sat
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3	✦4	✦5	🚌6	🚌7	🚌8	9
10	[11]	🚌12	🔻💙13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

September 2025

Sun	Mon	Tue	Wed	Thur	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

October 2025

Sun	Mon	Tue	Wed	Thur	Fri	Sat
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5	6	7	🚌8	9	10	11
12	13	14	15	16	💙17	18
19	💙20	21	22	23	(24)	25
26	27	28	29	30	31	

November 2025

Sun	Mon	Tue	Wed	Thur	Fri	Sat
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December 2025

Sun	Mon	Tue	Wed	Thur	Fri	Sat
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21	22	23	24	25	26	27
28	29	30	31			

January 2026

Sun	Mon	Tue	Wed	Thur	Fri	Sat
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February 2026

Sun	Mon	Tue	Wed	Thur	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	🚌13	14
15	/16/	17	18	19	20	21
22	23	24	25	26	27	28

March 2026

Sun	Mon	Tue	Wed	Thur	Fri	Sat
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8	9	10	11	12	💙/(13)/	14
15	16	17	18	19	20	21
22	💙23	24	25	26	27	28
29	30	31				

April 2026

Sun	Mon	Tue	Wed	Thur	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	🚌17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May 2026

Sun	Mon	Tue	Wed	Thur	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	🔻💙21	[22]	23
24	25	26	27	28	29	30
31						

June 2026

Sun	Mon	Tue	Wed	Thur	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Holidays / No School

July 4	Independence Day
August 29	No School/No Work Day
Sept 1	Labor Day Break
Oct 9-10	Fall Break
Nov 24 - 28	Thanksgiving Break
Dec 22 - Jan 2	Winter Break
Jan 19	M.L. King Jr. Day
Feb 16	Presidents' Day
Mar 16-20	Spring Break
May 25	Memorial Day

( ) Parent/Teacher Conference / No School

October 23	Evening
October 24	No School
March 12	Evening
March 13	No School

+ New Teacher Induction

July 31 August 1, 4, 5

/ / Snow Make-up Days

February 16 & March 13 (If more time is needed minutes will be used)

🔻 First Day of School August 13

🔻 Last Day of School May 21

[ ] Teacher Work Day / No School

August 11	May 22
January 5	

🚌 Professional Days / No School

August 6, 7, 8, 12	April 17
October 8	February 13

💙 Grading Periods — 172 School Days

August 13 - October 17	1st Qtr 43 Days
October 20 - December 19	2nd Qtr 40 Days
January 6 - March 13	3rd Qtr 46 Days
March 23 - May 21	4th Qtr 43 Days

DRAFT 1-9-2024

NORMAN PUBLIC SCHOOLS
2024 - 2025 Calendar

NEW DRAFT 2
Revised 1-9-24

July 2024

Sun	Mon	Tue	Wed	Thur	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

August 2024

Sun	Mon	Tue	Wed	Thur	Fri	Sat
				+1	+2	3
4	+5	+6	7	8	9	10
11	[12]	13	14	▼ 15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

September 2024

Sun	Mon	Tue	Wed	Thur	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October 2024

Sun	Mon	Tue	Wed	Thur	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	♥ 18	19
20	♥ 21	22	23	24	(25)	26
27	28	29	30	31		

November 2024

Sun	Mon	Tue	Wed	Thur	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

December 2024

Sun	Mon	Tue	Wed	Thur	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	♥ 20	21
22	23	24	25	26	27	28
29	30	31				

January 2025

Sun	Mon	Tue	Wed	Thur	Fri	Sat
			1	2	3	4
5	[6]	♥ 7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

February 2025

Sun	Mon	Tue	Wed	Thur	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	/17/	18	19	20	21	22
23	24	25	26	27	28	

March 2025

Sun	Mon	Tue	Wed	Thur	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	♥ /(14)/	15
16	17	18	19	20	21	22
23	♥ 24	25	26	27	28	29
30	31					

April 2025

Sun	Mon	Tue	Wed	Thur	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

May 2025

Sun	Mon	Tue	Wed	Thur	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	▼ ♥ 22	[23]	24
25	26	27	28	29	30	31

June 2025

Sun	Mon	Tue	Wed	Thur	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Holidays / No School

July 4	Independence Day
Sept 2	Labor Day Break
Oct 10-11	Fall Break
Nov 25 - 29	Thanksgiving Break
Dec 23 - Jan 3	Winter Break
Jan 20	M.L. King Jr. Day
Feb 17	Presidents' Day
Mar 17-21	Spring Break
May 26	Memorial Day

( ) Parent/Teacher Conference / No School

October 24	Evening
October 25	No School
March 13	Evening
March 14	No School

+ New Teacher Induction

August 1, 2, 5, 6

/ / Snow Make-up Days

February 17 & March 14 (If more time is needed minutes will be used)

▼ First Day of School August 15

▼ Last Day of School May 22

[ ] Teacher Work Day / No School

August 12 **May 23**
January 6

Professional Days / No School

August 8, 9, 13, 14 **April 18**
October 9 **February 14**

♥ Grading Periods **172 School Days**

August 15 - October 18	1st Qtr 43 Days
October 21 - December 20	2nd Qtr 40 Days
January 7 - March 14	3rd Qtr 46 Days
March 24 - May 22	4th Qtr 43 Days

BOE Approved 4-10-2023

NORMAN PUBLIC SCHOOLS
2025 - 2026 Calendar

DRAFT A

July 2025

Sun	Mon	Tue	Wed	Thur	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	+ 31		

August 2025

Sun	Mon	Tue	Wed	Thur	Fri	Sat
					+1	2
3	+4	+5	6	7	8	9
10	[11]	12	▼ 13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

September 2025

Sun	Mon	Tue	Wed	Thur	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

October 2025

Sun	Mon	Tue	Wed	Thur	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	♥ 17	18
19	♥ 20	21	22	23	(24)	25
26	27	28	29	30	31	

November 2025

Sun	Mon	Tue	Wed	Thur	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

December 2025

Sun	Mon	Tue	Wed	Thur	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	♥ 19	20
21	22	23	24	25	26	27
28	29	30	31			

January 2026

Sun	Mon	Tue	Wed	Thur	Fri	Sat
				1	2	3
4	[5]	♥ 6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February 2026

Sun	Mon	Tue	Wed	Thur	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	/16/	17	18	19	20	21
22	23	24	25	26	27	28

March 2026

Sun	Mon	Tue	Wed	Thur	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	♥ /13/	14
15	16	17	18	19	20	21
22	♥ 23	24	25	26	27	28
29	30	31				

April 2026

Sun	Mon	Tue	Wed	Thur	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May 2026

Sun	Mon	Tue	Wed	Thur	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	▼ ♥ 21	[22]	23
24	25	26	27	28	29	30
31						

June 2026

Sun	Mon	Tue	Wed	Thur	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Holidays / No School

July 4	Independence Day
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Sept 1	Labor Day Break
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Jan 19	M.L. King Jr. Day
Feb 16	Presidents' Day
Mar 16-20	Spring Break
May 25	Memorial Day

( ) Parent/Teacher Conference / No School

October 23	Evening
October 24	No School
March 12	Evening
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+ New Teacher Induction

July 31 August 1, 4, 5

/ / Snow Make-up Days

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▼ First Day of School August 13

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[ ] Teacher Work Day / No School

August 11 May 22

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Professional Days / No School

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January 6 - March 13	3rd Qtr 46 Days
March 23 - May 21	4th Qtr 43 Days

DRAFT 1-9-2024

apptegy

Powering Your School's Identity

Apptegy started in 2014 with the goal of enabling schools to build a strong brand and communicate more effectively with their audiences. In 2015, we worked with our first three beta clients. Today, in 2022 we've partnered with more than 2,500 clients in all 50 states to build their website, custom mobile app, and the alert and notification system.

What Makes Us Different

1 Thrillshare's Ease of Use

With our publishing platform, Thrillshare, **you don't need to have any programming knowledge** to update your district's website, app or notification system. Now promoting your success stories across all communication channels can be done right from your smartphone.

2 The User Experience for Your Community

Wherever your community interacts with you online, **they'll be able to engage with ease**. No more pinching or pulling to view your website on a smartphone or being redirected somewhere else from your app.

3 Your Experience Working With Us

From the beginning, Apptegy set out to be more than a software provider. We strive to be a true partner and resource for our districts. That commitment and our personal, fast and easy support has earned Apptegy an unheard of **99% client retention rate.**

> **I have to tell you, this platform is GREAT. Thrillshare simplifies the process of posting things to various school online resources to the point where I can see where we will be sharing so much with parents, especially on the APP.**

• • •

> **All of you at Apptegy have been absolutely wonderful to work with. We have received great feedback on our new website and app, and one of our most recent posts reached more people than we ever have! That would never have happened without Thrillshare!**

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Scope & Deliverables

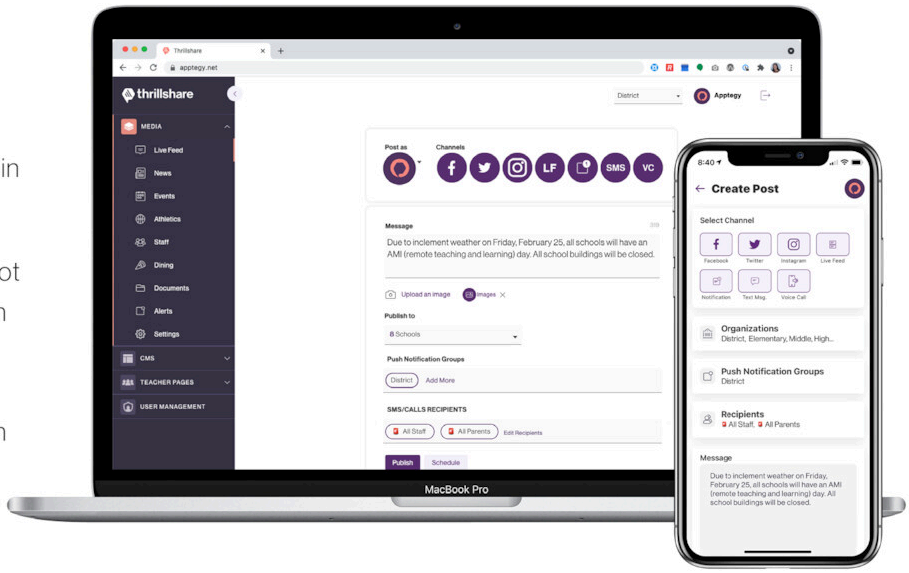
At Apptegy, we've developed the first publishing platform for school districts, so your team manages all of your communication channels from a single place. This means you'll share more stories with your community without creating more work for your staff.

By eliminating the technological barrier required to communicate, Thrillshare makes it easy to assign roles and privileges to your team to update what they care most about. With this level of customization and control, you can be confident about consistent messaging being shared with your community.

Publishing Platform

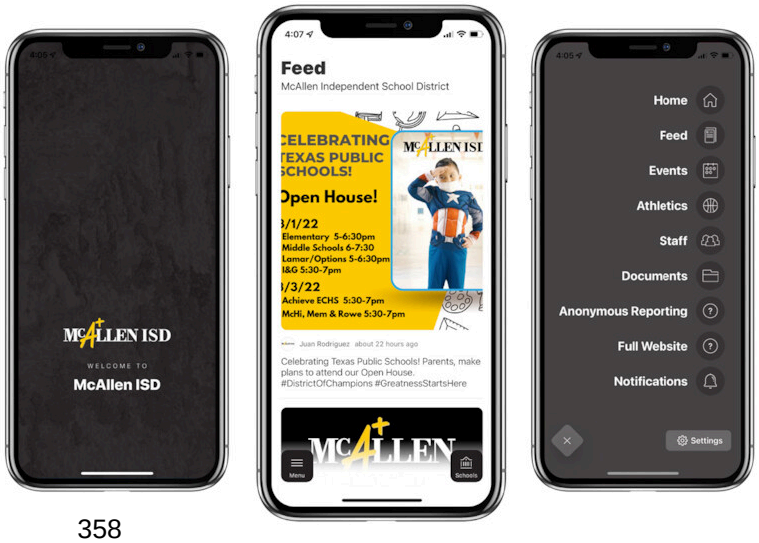
From the beginning, Thrillshare was designed to contain all your district communication channels in one place.

Built specifically for school districts, Thrillshare not only manages your website, but also your custom mobile app, all of your social media channels, and your alerts and notification system. Keeping information up-to-date is **as easy as it gets**, from the lunch menu to your calendar and news.



Mobile Apps

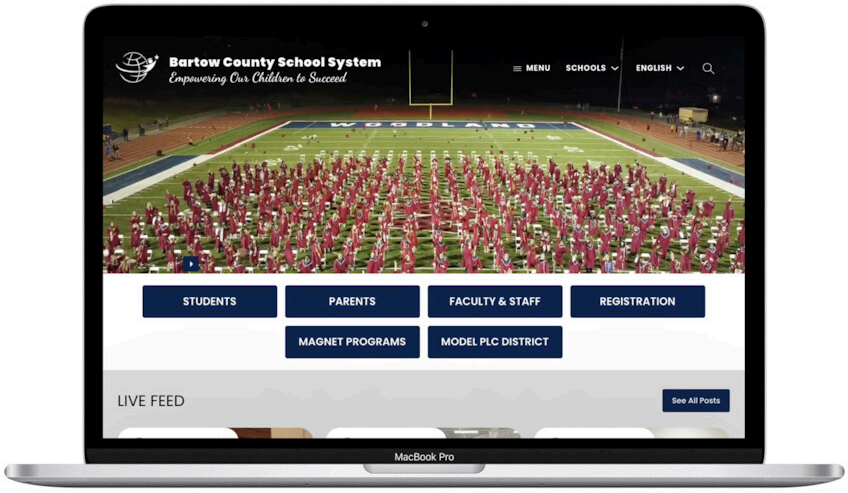
We build beautiful mobile apps for **Android and iPhone** that focus on what really matters: the user experience. A user experience that delights parents and community members means they will continue to come back to the app for meaningful information.



apptegy

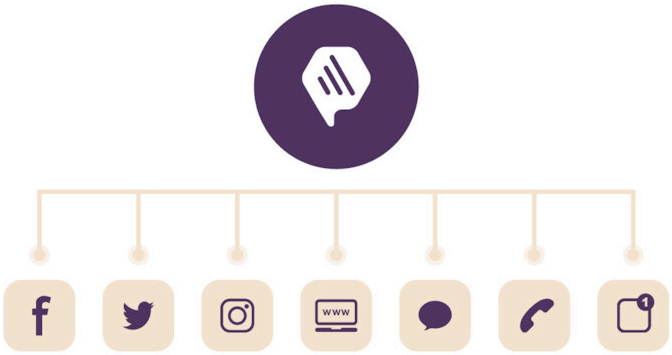
Websites

We will work with you to understand how you want your district brand to come across by creating a new website. Within your common branding, each school webpage can be customized, using the school's specific colors, mascots, logos, etc. We want your website to stay fresh and never grow stale, so we **include a free re-design** with each year of our partnership.



Alerts

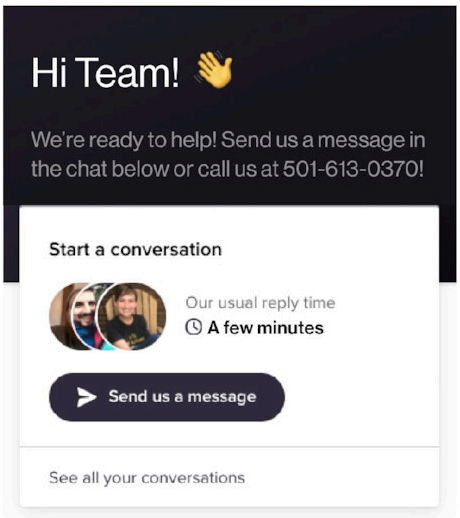
In order to save you time, we can automatically **sync with your Student Information System** so you can send out text, phone and email notifications. Easily send and schedule recurring alerts like attendance calls. Plus, with state-of-the-art technology, your text, email and voice calls can be automatically translated.



Transition & Support

We handle all of the heavy lifting including design, development, static content migration, training and ongoing support. Your own dedicated contacts at Apptegy during implementation and after launch make it an easy transition for the district.

With **unlimited training and prompt support**, every Thrillshare user will always have someone to assist with any questions that arise.



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I. Estimated Transition Timeline

Kick-off
Week 1

We get our partnership started with a meeting to introduce stakeholders on your side and ours. In this meeting, we will cover our detailed roadmap, initial designs, and the overall structure of the planned implementation.

Design
Weeks 2-3

We create a mockup as a first draft and iterate from there. Since we've already established a good understanding of what you're looking for in the kick-off call, this process is typically quite fast.

Development & Content Migration
Weeks 4-6

Once we're done with the development, we migrate your static content for you. After our team has gone through your entire website and app and confirmed that everything is working, we will ask you to approve the content and functionality as well.

Training Sessions
Weeks 7-8

An ideal training schedule will include a setup call with your project lead, in-depth sessions for all of your power users, and introduction sessions for casual users.

Launch Campaign
Weeks 9-10

Flipping the switch is all it takes: we just point your domain to our servers and the change to the new website will be instant.

Of course we don't want the switch to go unnoticed by your community. That's why we design an entire launch campaign around the app and website with you. You'll get a custom marketing playbook, including graphics, videos, and a launch plan.

Support
Ongoing

Now that you are live, we work together to drive adoption of your new website and mobile app. You will be working closely with your Client Success Manager on marketing strategies and our Support Team on any questions your users have after the switch.

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II. Order Form

Client Name: Norman Public Schools District, OK	
Address: 131 South Flood Avenue, Norman	Email: dirk@nscsolutions.net
Oklahoma 73069	Phone: +14053665955

Description	Price	Qty	Subtotal
Mobile App Development (one-time) One-time app development for iOS and Android apps for the District + 26 campuses *Billed one-time	$22,500	1	$22,500
App Development Discount (one-time) Discounting app development for letter of intent to award signed by 12/31/2023	-$15,705	1	-$15,705
Rooms Professional Development (one-time) Training and support for ~1,141 teachers *Billed one-time	$36,025	1	$36,025
Rooms Development Discount (one-time) Discounting Thrillshare rooms development cost for letter of intent to award signed by 12/31/2023	-$17,025	1	-$17,025
Thrillshare (annual) Thrillshare Publishing Platform (desktop and mobile) for ~15590 students *Billed and payable in full annually *For Clients that elect automatic renewal, pricing subject to 5% annual increases after last year of initial purchased term(see Terms for more info)	$57,805	3	$173,415
Rooms (annual) Thrillshare Rooms Publishing Platform (desktop and mobile) for ~15590 students; *Billed and payable in full annually *For Clients that elect automatic renewal, pricing subject to 5% annual increases after last year of initial purchased term (see Terms for more info)	$57,605	3	$172,815
Website design and hosting Up to 1 re-design per contract year Included in Thrillshare cost	$0	1	$0
Alerts Unlimited text, voice, and email alerts Included in Thrillshare cost *Subject to Carrier restrictions (see Terms for more info), including, but not limited to, character limits per SMS message [currently 320 characters per SMS message]	$0	1	$0
Support, service, and training Included in Thrillshare cost	$0	1	$0
Static content migration Included in Thrillshare cost	$0	1	$0

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III. Payment Schedule

Payment Schedule: Payable subject to the terms of Agreement	Amount
Total of the above, collectively, the "**Services**"	$372,025
Client Start Date April 1, 2024	$25,795 discounted development
July 1, 2024	$57,805 media annual + $57,605 rooms annual
July 1, 2025	$57,805 media annual + $57,605 rooms annual
July 1, 2026	$57,805 media annual + $57,605 rooms annual
July 1, 2027	$121,180.50 annual (if renewed) *Includes 5% annual increase upon 2027 renewal

Client

By: SIGNATURE
Dirk O'Hara

Name: Dirk O'Hara

Title: Board President

Date:

Apptegy, Inc.

By: Blake Norman
2024-01-12 13:04:53 (CST)

Name: Blake Norman

Title: Sales Representative

TIPS Contract 230105
Technology Solutions Products and Services

apptegy

Master Services Agreement

The following terms and conditions are a binding part of the Order Form and Master Services Agreement of Apptegy, Inc. (together with its affiliates, agents, and assigns, "**Apptegy**") between Apptegy and the Client that is set out in the Order Form. References to the "**Agreement**" below collectively include the Order Form (including and incorporating the terms and conditions set out in the "**Estimated Transition Timeline**" and the "**Payment Schedule**" that is provided with this Agreement) and the following terms and conditions. This Agreement provides the terms and conditions for Client to purchase and use Apptegy's Services (as defined below). Capitalized terms used but not otherwise defined in the following terms and conditions will have the meanings given to them in the Order Form.

1. Integration with Other Documents. This Agreement is the entire agreement between Apptegy and Client with respect to the Services, except as expressly set out below. No separate written or online agreements or terms and conditions will be incorporated in this Agreement or otherwise bind the parties unless expressly set out in this Agreement or in a Client Addendum (as defined below). The Client Addendum will control and govern with respect to all matters expressly set out in the Client Addendum, and this Agreement will control and govern in all circumstances. To be enforceable on the parties, any amendment, modification, or additions to the terms and conditions of this Agreement must be set out in a separate written addendum to this Agreement confirming such amendments, modifications, and/or additions in writing (a "**Client Addendum**").

2. Services; License. During the License Term, Apptegy will provide, and Client and the individuals allowed to access the Services by or on behalf of Client ("**User(s)**") may access and use, the products and services set out in the Order Form (collectively, "**Services**"). Client hereby grants Apptegy a limited, nonexclusive, revocable, worldwide, fully-paid, royalty-free license to use, copy, and modify Client's information, material, data, photographs, videos, intellectual property (including without limitation all copyrights, trademarks, service marks, and similar rights), and other content (collectively, "**Client Content**") for providing and improving the Services. Client's right to access and use the Services, and Apptegy's license to Client Content, will automatically terminate upon termination or expiration of this Agreement.

3. Fees. Client will pay to Apptegy all fees set out in the Order Form. Upon execution of this Agreement, Apptegy will submit an initial invoice to Client for the first year of Services and for all other fees due upon execution. Apptegy will invoice all subsequent-year fees on or about the anniversary of the applicable Client Start Date(s) (as defined below). Client agrees to pay all invoices in full within 30 days of the date of the invoice. Client agrees that (i) development and implementation fees are due in full upon execution of this Agreement, (ii) fees for use of the Services are payable in annual portions for each year of the License Term as set out in the Order Form, (iii) fees for use of the Services are subject to Five Percent (5%) annual increases, starting the first renewal year after the last year of the term initially purchased by Client and continuing each year thereafter, as set out in the Order Form, and (iv) discounts for purchases of bundled Services will automatically expire if Client cancels any of the bundled Services and Client will thereafter be invoiced for the full price of the continuing Services. Client acknowledges that fees for Services do not include taxes, duties, and other government charges, including sales, use, consumption, VAT, GST, and other withholding, as applicable, and Client is solely responsible for any such obligations.

4. License Term. The term of Client's license to use the Services (the "**License Term**") will start on the date(s) set out on the Order Form (the "**Client Start Date(s)**"). Clients that purchase multiple Apptegy products may have different license start dates for different products. If no license start date is set out on the Order Form, the Thrillshare Media Client Start Date will be the date that is 60 days after Apptegy receives an executed agreement from Client and the Thrillshare Rooms Client Start Date will be the date that is 90 days after Apptegy receives an executed agreement from Client. The License Term will terminate on the anniversary of the applicable Client Start Date(s) that is after the number of license years initially purchased by Client, as set out in the Order Form, plus any renewal periods. This Agreement will renew for successive, additional periods of one (1) year from the anniversary of the Client Start Date(s), unlesss Client provides Apptegy with written notice of non-renewal before the end of the then-current License Term. Subject only to applicable procurement and appropriations law, Client agrees that it may not terminate this Agreement before the expiration of any then-current License Term without cause, unless Client pays Apptegy all fees in full for all license years of the then-current License Term, as set out in the Order Form, plus payment of any previously discounted amounts for the Services during the Term. All fees paid to Apptegy are non-refundable, subject only to applicable procurement and appropriations law.

5. Performance Terms. In addition to this Agreement, the rights and obligations of the Client and Apptegy with respect to the providing, accessing, and using the Services will also be subject to and governed by the Apptegy Terms of Use ("**Terms of Use**") and Privacy Policy ("**Privacy Policy**"), available at the following links: https://www.apptegy.com/terms-and-conditions/ and https://www.apptegy.com/privacy-policy/. The Terms of Use and Privacy Policy, as each may be amended, are incorporated into this Agreement in their entirety, as applicable to Client. Without limiting the generality of the foregoing, the Terms of Use and Privacy Policy set out and govern the terms and conditions for Services availability, User eligibility and acceptable use, data privacy and security, regulatory notices and information, warranties, disclaimers, and liability limitations, and other related terms. The applicability of the Terms of Use and Privacy Policy is limited to the order of priority set out below.

6. Carrier Restrictions. Apptegy provides unlimited text, voice, and email messaging to Client subject to restrictions placed on Apptegy by mobile and wireless carriers and network operators (collectively, "**Carriers**"). For example, Carriers have (i) placed limits on the number of characters that may be included in messages sent via the Services and (ii) placed restrictions on the type of messaging content that may be sent through the Services. Carrier restrictions are not within the control of Apptegy and are subject to change without notice. When a Carrier places new or modified restrictions on Apptegy, certain features and functions of the Services may change as a result without notice to you. Client agrees that Apptegy will not be responsible or liable for any change in Services that arise from or in connection with Carrier restrictions.

7. TCPA/CTIA Compliance. Client is exclusively responsible for complying with applicable laws and regulations governing communications sent via the Services by Client and Users under Client's account, including, but not limited to, the Telephone Consumer Protection Act of 1991, as it may be amended ("**TCPA**"), and the requirements and policies of CTIA – The Wireless Association ("**CTIA**"). Client is encouraged to establish and implement methods and procedures to ensure compliance with applicable laws and regulations, including the TCPA and the CTIA, and to inform and train each of its employees, contractors, and representatives who use the Services on the methods and procedures. Apptegy may provide Client with materials and information about such laws and regulations, including the TCPA and the CTIA;

Client acknowledges that all such materials and information is provided for general education purposes only. No such act by or information from Apptegy (whether individually or taken as a whole) will create or be deemed to create responsibility or liability on the part of Apptegy with respect to Client's compliance with the laws and regulations governing the communications sent via the Services by Client and Users under Client's account, including the TCPA and/or the CTIA.

8. COPPA Notice and Compliance. Apptegy prohibits use of the Services by children under the age of thirteen (13), unless and only to the extent the child is a User invited or added to the Services by Client. When children are invited or added to the Services as Users under Client's account, Apptegy provides the Services with respect to the children solely in the educational context authorized by Client under this Agreement and solely for the benefit of Client and its Users. Client consents, as agent for and on behalf of such children (and their parents and guardians), to Apptegy's collection, use, disclosure, and storage of personal information about or from the children in accordance with this Agreement. Client acknowledges that Apptegy is relying on Client's consent in the previous sentence for the purposes of complying with the Children's Online Privacy Protection Act, as it may be amended ("**COPPA**"), and that Apptegy is authorized to presume that Client has obtained and will maintain all required parent and guardian consent for Apptegy's collection, use, disclosure, and storage of information for any children under the age of thirteen (13) that are invited or added to the Services under Client's account.

Please note that Client is responsible for complying with COPPA with respect to Users under Client's account if Client invites or adds children under the age of thirteen (13) to the Services. Client is encouraged to establish and implement methods and procedures to ensure compliance with COPPA, and to inform and train each of its employees, contractors, representatives, and Users who use the Services on the methods and procedures. Apptegy may provide Client with materials and information about complying with COPPA; Client acknowledges that all such materials and information is provided for general education purposes only. No such act by or information from Apptegy (whether individually or taken as a whole) will create or be deemed to create responsibility or liability on the part of Apptegy with respect to Client's compliance with COPPA.

The Terms of Use and Privacy Policy, accessible as set out above, confirm that Apptegy may collect information about children as a necessary part of providing the Services to Client (for example, as applicable: contact information for communications sent via the Services;

posts made on messaging tools in the Services; information included in assignments and other class content submitted via the Services) and provide notice regarding Apptegy's collection, use, disclosure, and storage of personal information from children. Please note that some or all of this information may not be private as to the individual child, parent, or guardian. For example, for Users of Rooms, information shared by a User via the messaging features of Rooms will be visible to Client, as the party providing access to the Services to its Users. In some circumstances, information provided by or about a child may be available or visible to other individual Users. For example, for Users of Rooms, information about a child that is posted in the group messaging tool in a Child's Room may be visible to other individual Users that are also authorized users for the same Room. Apptegy will collect, use, and disclose such information in accordance with COPPA and the Privacy Policy.

9. Accessibility Compliance. Client is exclusively responsible for complying with all applicable laws and regulations governing accessibility of the parts of the Services under the control of Client (for example: Client's website and/or mobile applications), including, but not limited to, the Americans with Disabilities Act, as it may be amended ("**ADA**"), and the requirements and policies of Web Content Accessibility Guidelines ("**WCAG**"). Client is encouraged to establish and implement methods and procedures to ensure compliance with applicable laws and regulations, including the ADA and the WCAG, and to inform and train each of its employees, contractors, and representatives who use the Services on the methods and procedures. The Services include tools to assist Client with accessibility compliance, and Apptegy may provide Client with materials and information about such laws and regulations, including the ADA and the WCAG; Client acknowledges that all such tools, materials, and information are provided to assist Client with its compliance obligations and for general education purposes only. No such functionality, act by, or information from Apptegy (whether individually or taken as a whole) will create or be deemed to create responsibility or liability on the part of Apptegy with respect to Client's compliance with the laws and regulations governing accessibility of the parts of the Services under the control of Client (for example: Client's website and/or mobile applications), including the ADA and/or the WCAG.

10. Third Party Functions. Apptegy relies on third-party providers and partners for parts of the Services (for example: posting a message or communication on Facebook or Twitter account; hosting Client websites). APPTEGY IS NOT RESPONSIBLE FOR ANY CONSEQUENCE, LOSS, OR DAMAGE (DIRECT OR INDIRECT) ARISING FROM OR RELATING TO THE PARTS OF THE SERVICES MANAGED OR MADE AVAILABLE BY OR VIA THIRD-PARTY PROVIDERS AND PARTNERS. Please see the Terms of Use and Privacy Policy for more information.

11. Disclaimers; Limited Liability. Apptegy provides the Services subject to certain disclaimers and limitations of liability. Please see the Terms of Use and Privacy Policy for more information.

12. Intellectual Property. Nothing in this Agreement or the performance of this Agreement will convey, license, or otherwise transfer any right, title, or interest in any intellectual property or other proprietary rights held by either party, except as expressly set out in the Agreement. Apptegy retains all right, title, and interest in all intellectual property rights, including patent, trademark, trade secret, and copyright (whether registered or unregistered), in and to the Services and the underlying software and technologies, all related technical documentation, and all derivative works, improvements, and modifications to any of the foregoing. Client agrees the foregoing is necessary to Apptegy providing the Services.

13. Compliance with Laws. The parties agree to comply with all laws applicable to the use of the Services and performance of this Agreement.

14. Miscellaneous. The Order Form and Master Services Agreement, together with (i) the Terms of Use and Privacy Policy, and (ii) the Client Addendum, if applicable, is the entire agreement between the parties with respect to the subject matter, and supersedes all prior agreements and understandings, whether written or oral. If any conflict or ambiguity exists with respect to any term or condition of any of the foregoing, the following priority will govern and control: (1) if applicable, the Client Addendum for all matters expressly addressed in the Client Addendum; then (2) this Order Form and Master Services Agreement for all other matters; then (3) the Terms of Use and Privacy Policy. Apptegy is not subject to any obligations that are not expressly identified in this Agreement, a Client Addendum, or the Terms of Use and Privacy Policy.

This Agreement is governed by the laws of the state in which Client is located, without regard to conflict of law principles. The parties irrevocably submit to the exclusive jurisdiction and venue of the federal courts having jurisdiction where Client is located for any dispute that relates to the Services or this Agreement. Except as set out in this Agreement, this Agreement may not be amended or modified without the prior written consent of both parties.

Neither party may assign this Agreement without the prior written consent of the other party, except in connection with a merger, acquisition, or sale of all or substantially all of a party's assets or voting securities. If any provision(s) of this Agreement is held invalid or unenforceable, such invalidity or unenforceability will not invalidate or render the Agreement unenforceable, but rather the Agreement will be construed as if not containing the unenforceable provision(s), and the rights and obligations of the parties will be construed and enforced to honor the parties' original intent to the maximum extent permitted under applicable law. This Agreement will inure to the benefit of the successors and assigns of the parties. The Agreement may be executed in multiple counterparts and executed by original, facsimile, or electronic signature (including PDF, Proposify, HelloSign, and similar methods), each of which when delivered will be deemed an original, and all of which together will constitute one agreement.

Apptegy, Inc.
2201 Brookwood Dr., STE 115
Little Rock, Arkansas 72202

Addendum to Master Services Agreement
of Apptegy, Inc.

Thank you for choosing Apptegy. This Addendum supplements the separate Master Services Agreement (the "Agreement") by and between Apptegy, Inc. ("Apptegy") and the party set out below ("Client").

Apptegy and Client hereby acknowledge and agree:

1. Section 4 of the Agreement is hereby amended and replaced in its entirety as follows:

   4. License Term. The term of Client's license to use the Services (the "**License Term**") will start on the date(s) set out on the Order Form (the "**Client Start Date(s)**"). Clients that purchase multiple Apptegy products may have different license start dates for different products. If no license start date is set out on the Order Form, the Thrillshare Media Client Start Date will be the date that is 60 days after Apptegy receives an executed Agreement from Client and the Thrillshare Rooms Client Start Date will be the date that is 90 days after Apptegy receives an executed Agreement from Client. The License Term will terminate on the anniversary of the applicable Client Start Date(s) that is after the number of license years initially purchased by Client, as set out in the Order Form, plus any renewal periods. This Agreement will renew for successive, additional periods of one (1) year from the anniversary of the Client Start Date(s), unless Client provides Apptegy with written notice of non-renewal before the end of the then-current License Term. Client may terminate this Agreement for convenience at any time without penalty. Notwithstanding the foregoing, all fees paid to Apptegy are non-refundable, subject only to applicable procurement and appropriations law

BY SIGNING BELOW, CLIENT AGREES THAT THE TERMS AND CONDITIONS OF THE AGREEMENT WILL BE IN FULL FORCE AND EFFECT, UNLESS AND ONLY AS EXPRESSLY SET OUT IN THIS ADDENDUM. Notwithstanding the foregoing, the terms and conditions of this Addendum will control and govern with respect to all matters expressly addressed in this Addendum.

BY SIGNING BELOW, the following Client acknowledges receipt of this Addendum, and hereby accepts and agrees to be bound its terms. By signing below, the individual signing this Addendum warrants that she or he has the authority to act on behalf of and bind Client.

Client name: Norman Public Schools District, Oklahoma

Signature: SIGNATURE
Dirk O'Hara

Name of signer: Dirk O'Hara

Title: Board President

Apptegy

Signature: Jack Easterly

Name of signer: Jack Easterly

Title: Corporate Counsel

NORMAN PUBLIC SCHOOLS

Apptegy Recommendation
January 16, 2024

Website RFP Committee

- Finance and Purchasing: Cameron Cox
- Communications: Jacque Evans, Chelsey Koppari, Stephen Koranda
- Technology Services: Tarek Dina, Christy Fisher
- Special Services: Gayla Mears
- Student Services: Stephanie Williams
- School Principals: Danielle Eikel, Tracy Huntley
- Libraries and Instructional Technology: Amanda Kordeliski
- Norman Board of Education: Annette Price
- NPS Parents: Alesha Leemaster, Scott Martin

Vendor Presentations

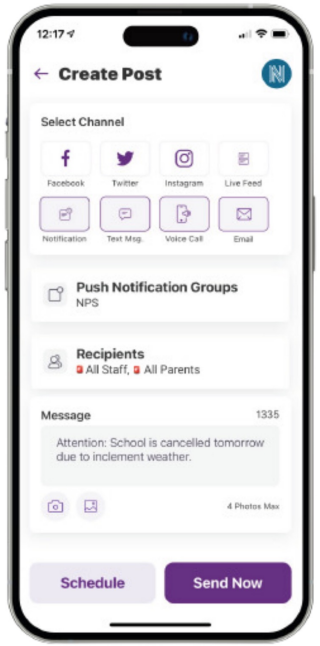
apptegy

FINALSITE

ParentSquare

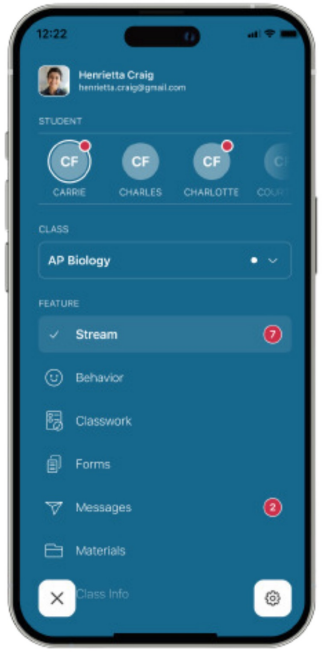
Apptegy Products and Tools

Website



Mass Notifications

Mobile App



Two-Way Communication

Questions?

OKLAHOMA Education

Audit

Acknowledgement Audit

Year: 2022-2023

District Name Norman Public Schools **District Number** I29

County Name Cleveland **County Code** 14

The annual independent audit was presented to the Board of Education in a meeting conducted in accordance with the Open Meeting Act 25 O.S. Section 301-314 on 1-16-24 .
Date of Meeting

The audit was presented by Eide Bailly (Independent Auditor) Vanessa M. Dutton (Independent Auditor's Signature)

The School Board acknowledges that as the governing body of the district, responsible for the district's financial and compliance operations, the audit findings and exceptions have been presented to them.

A copy of the audit, including this acknowledgement form, will be sent to the State Board of Education and the State Auditor and Inspector within 30 days from its presentation, as stated in 70 O.S. § 22-108:

> "The district board of education shall forward a copy of the auditor's opinions and related financial statements to the State Board of Education and the State Auditor and Inspector within thirty (30) days after receipt of the audit."

Signature of the Board of Education:

Superintendent

Board of Education Vice President

Board of Education President

Board of Education Member

Board of Education Member

Board of Education Member

Board of Education Member

Subscribed and sworn before me on _____ My Commission expires _____

(Notary Public)

EideBailly®

CPAs & BUSINESS ADVISORS

NORMAN PUBLIC SCHOOLS

Financial Statement and Compliance Audit FY23

January 16, 2024

SCOPE OF AUDIT

Financial Statement Audit

- Fund Financial Statements (modified accrual basis)
- Government-Wide Financial Statements (full accrual basis)

Compliance/Single Audit

- Issued under the "Uniform Guidance"
- To audit compliance with Federal expenditures of approximately $22.3 million (was $24.9 million in prior year).

COMPLIANCE PROGRAMS TESTED IN CURRENT YEAR

- 3 major programs tested this year
- Education Stabilization Fund/Elementary and Secondary School Emergency Relief Program (ESSER) – COVID-19 related
- COVID Prevention Program (project 723) – COVID-19 related
- Special Education Cluster
- COVID-19 programs are higher risk and require more testing and a concurring review (this is communication from the federal government and not a District-specific risk)

NPS DELIVERABLES

Issued Deliverables

- Financial Statements and Reports Required by Uniform Guidance (Bound Report)
- Letter to Governance (Letter)

Auditor Reports

- Unmodified opinion on financial statements (pg. 1)
- Report required by *Government Auditing Standards* (pg. 66)
- Qualified opinion on compliance (pg. 68)

MODIFICATION TO FINANCIAL STATEMENT OPINION

Correction of Error

As discussed in Note 15 to the financial statements, certain errors resulting in an understatement of amounts previously reported for capital assets as of June 30, 2022, were discovered by management of the District during the current year. Accordingly, a restatement has been made to the District's net position as of July 1, 2022, to correct the errors. Our opinions are not modified with respect to that matter.

STATEMENT OF ACTIVITIES

	FY2023	FY2022
Revenues		
Program Revenues		
Charges for services	$ 15.0	$ 16.5
Federal and state grants	29.2	29.9
General revenues		
Property taxes	80.3	77.1
Other taxes	14.4	14.4
State entitlement	62.1	60.6
Other	2.7	0.6
Total revenues	203.7	199.1
Expenses		
Program expenses		
Instruction	88.2	85.5
Support services	68.5	59.6
Non-instruction	7.3	11.4
Interest on long-term debt	2.3	2.7
Depreciation - unallocated	14.1	11.8
Total expenses	180.4	171.0
Increase (Decrease) in net position	$ 23.3	$ 28.1

Source: Pg. 9 of Management's Discussion and Analysis

STATEMENT OF NET POSITION

	FY2023	FY2022
Assets		
Current and other assets	$ 88.0	$ 88.2
Capital assets	325.0	334.4
Total assets	413.0	422.6
Deferred outflows of resources	40.9	42.3
Liabilities		
Current and other liabilities	13.4	13.7
Long term debt, including current maturities	160.1	186.4
Net pension liability	119.1	83.4
Total liabilities	292.6	283.5
Deferred inflows of resources	21.3	64.7
Net position		
Net investment in capital assets	181.3	165.0
Restricted	41.5	40.9
Unrestricted	(82.8)	(89.2)
	$ 140.0	$ 116.7

Source: Pg. 8 of Management's Discussion and Analysis

ADJUSTMENTS

AUDIT ADJUSTMENTS

- None noted in the Current Year.
- There was a restatement as noted previously that was caught and corrected by management so not considered to be an "audit adjustment"

PASSED AUDIT ADJUSTMENTS

- General Fund and Government Wide: REVERSAL to adjust beginning net position/fund balance for approximately $380,000 related to previously claimed ESSER funds
- General Fund: REVERSAL to adjust beginning fund balance for prior year reconciliation to payable detail to general ledger of approximately $293,000.
- No Current Year passed adjustments – these relate to Prior Year only. As of 6/30/23, the fund balance/net position is correct for these above accounts.

A passed adjustment is an uncorrected misstatement that is not posted to the financial statements but is significant enough to bring to your attention.

FINDINGS

FINDING 2023-001 MATERIAL ADJUSTMENTS

- Page 73 of bound report
- The restatement of capital assets previously discussed were considered material to the financial statements.
- Corrections were made and there were no modifications to the opinion.

FINDING 2023-002 STUDENT ACTIVITY FUNDS

- Page 74 of report
- 14 of the 40 tested (35%) were not deposited within state guidelines OR could not be tested (reconciliation could not prove guideline was met).

FINDING 2023-003 SINGLE AUDIT – PROCUREMENT

- Page 76 of report
- Non-federal entities other than states, including those operating federal programs as subrecipients of states, must follow the procurement standards set out at 2 CFR sections 200.318 through 200.326. They must use their own documented procurement procedures, which reflect applicable state and local laws and regulations, provided that the procurements conform to applicable federal statutes and the procurement requirements identified in 2 CFR Part 200.
- A vendor that was funded by the ELC program had not gone through the procurement process as required by applicable federal statutes and the procurement requirements identified in 2 CFR Part 200.

OTHER REQUIRED COMMUNICATIONS

- Management is responsible for financial statements
- Auditors are responsible for determining if financial statements are reasonably presented in accordance with Generally Accepted Accounting Principles (GAAP)
- Significant accounting policies are presented in Note 1 to the financial statements
- Estimates include the allowance for taxes receivable, liability for compensated absences, the net pension liability, and the net OPEB asset

NEW STANDARD (GASB 96)

Implementation of GASB Statement No. 96: As of July 1, 2022, the School District adopted GASB Statement No. 96, *Subscription-Based Information Technology Arrangements* (SBITA). The implementation of this standard establishes that a SBITA results in a right-to-use subscription asset – an intangible asset – and a corresponding liability. The standard provides the capitalization criteria for outlays other than subscription payments, including implementation costs of a SBITA. The effect of the implementation of this standard had no impact on beginning net position and the additional disclosures required by this standard is included in Note 10.

THANK YOU!

- Thank you so much to management for all the time and effort to make this a successful audit
- Thank you to Crawford & Associates
- Thank you to the Board for letting us perform your audit for 2023

QUESTIONS?

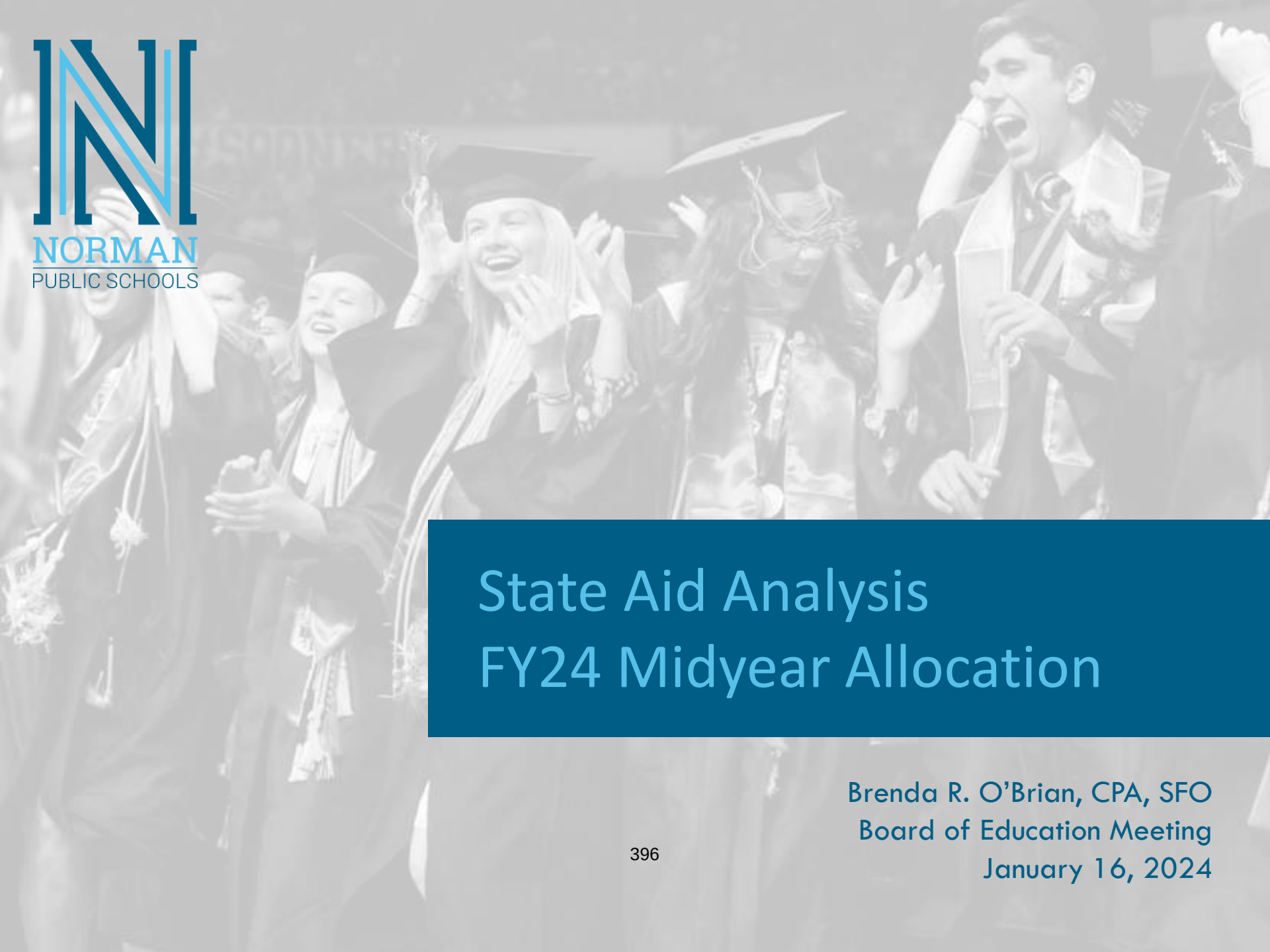
This presentation is presented with the understanding that the information contained does not constitute legal, accounting or other professional advice. It is not intended to be responsive to any individual situation or concerns, as the contents of this presentation are intended for general information purposes only. Viewers are urged not to act upon the information contained in this presentation without first consulting competent legal, accounting or other professional advice regarding implications of a particular factual situation. Questions and additional information can be submitted to your Eide Bailly representative, or to the presenter of this session.

THANK YOU

Vanessa M. Dutton
Audit Partner
vdutton@eidebailly.com
405.594.2041

EideBailly®

CPAs & BUSINESS ADVISORS



NORMAN
PUBLIC SCHOOLS

State Aid Analysis
FY24 Midyear Allocation

Brenda R. O'Brian, CPA, SFO
Board of Education Meeting
January 16, 2024

Major Components of Formula

The major components of the State Aid Formula involve the Factors (how much paid per Weighted Average Daily Membership), WADM, and Chargeables (local & state dedicated revenues received).

How much did the FY24 Midyear State Aid Factors increase?

State Aid Factors:	**July**	**Dec**	**Incr (Decr)**
Foundation Aid	2,111.32	2,121.86	10.54
Salary Incentive Aid	2,050.60	2,078.80	28.20
Total	4,161.92	4,200.66	38.74

What are the detail changes in our WADM for Dec FY24 State Aid?

	July	Dec	
WADM: (based on)	**Full Year**	**1st 9 weeks**	**Diff**
	22-23	**23-24**	
Raw ADM	15,717.62	15,584.17	(133.45)
Grade Weights	2,979.29	2,937.41	(41.88)
Special Education	4,008.70	4,139.50	130.80
Gifted	1,470.16	1,470.50	0.34
Bilingual	397.50	409.50	12.00
Economic Disadvantaged	2,302.20	2,568.00	265.80
Teacher Index	0.00	0.00	0.00
Total WADM *	26,875.47	27,109.08	233.61

* State Aid uses higher of these two WADM = 23-24

What were the changes in our FY24 Chargeables?

Chargeables:	July	Dec	Incr (Decr)
(based on)	FY23 Revenue	FY23 Revenue and FY24 AdValorem	
Ad Valorem	40,846,367.73	43,941,272.76	3,094,905.03
County 4 mill	2,934,202.79	2,934,202.79	0.00
School Land Earnings	2,324,767.49	2,324,767.49	0.00
Gross Production	56,925.66	56,925.66	0.00
Motor Vehicle	6,571,662.79	6,571,662.79	0.00
REA Tax	489,749.83	489,749.83	0.00
	53,223,676.29	56,318,581.32	3,094,905.03

Why did our FY24 State Aid decrease from July to Dec?

Even though our WADM increased and the State factor increased, we had a large increase in Chargeables.

	July	Dec	Incr / (Decr)
Factors	4,161.92	4,200.66	38.74
WADM	26,875.47	27,109.08	233.61
	111,853,556.10	113,876,027.99	2,022,471.89
Plus: Transportation Aid	733,126.02	662,364.12	(70,761.90)
Total State Aid	112,586,682.12	114,538,392.11	1,951,709.99
Less: Chargeables	(53,223,676.29)	(56,318,581.32)	3,094,905.03
State Aid	59,363,005.85	58,219,810.89	(1,143,194.96)

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. O'Brian, CPA, SFO
Chief Financial Officer
brendab@normanps.org

MINUTES AND RESOLUTION AUTHORIZING SALE OF BONDS

Pursuant to notice given under the Open Meeting Act, the Board of Education of Independent School District Number 29 of Cleveland County, State of Oklahoma, met in regular session in the Administrative Services Center, 131 South Flood Avenue, Norman, Oklahoma in said school district on the 16th day of January, 2024, at 6:00 o'clock p.m.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2024 was given in writing to the County Clerk of Cleveland County, Oklahoma, at 10:44 a.m. on the 17th day of November, 2023, and public notice of this meeting was posted at the Board of Education Center in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at ____ _.m. on the ____ day of January, 2024, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda have also been posted on the School District's website in accordance with Title 74, Oklahoma Statutes, Section 3106.2.

(OTHER PROCEEDINGS)

Thereupon _____ introduced a Resolution by reading the Title, and upon motion by _____ seconded by _____, said Resolution was adopted by the following vote:

Aye:
Nay:

Said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District, and is as follows:

RESOLUTION

A RESOLUTION FIXING THE AMOUNT OF BONDS TO MATURE EACH YEAR, FIXING THE TIME AND PLACE THE BONDS ARE TO BE SOLD, AND AUTHORIZING THE CLERK TO GIVE NOTICE OF SAID SALE AS REQUIRED BY LAW.

WHEREAS, the issuance of $182,500,000 of Bonds (Proposition #1) by Independent School District Number 29, of Cleveland County, Oklahoma, has been duly authorized at an election held for that purpose on the 12th day of February, 2019 and certified by the County Election Board of Cleveland County, Oklahoma on the 15th day of February, 2019, and

WHEREAS, the issuance of $3,500,000 of Bonds (Proposition #2) by Independent School District Number 29, of Cleveland County, Oklahoma, has been duly authorized at an election held

for that purpose on the 12th day of February, 2019 and certified by the County Election Board of Cleveland County, Oklahoma on the 15th day of February, 2019, and

WHEREAS, the issuance of $349,800,000 of Bonds (Proposition #1) by Independent School District Number 29, of Cleveland County, Oklahoma, has been duly authorized at an election held for that purpose on the 14th day of February, 2023 and certified by the County Election Board of Cleveland County, Oklahoma on the 17th day of February, 2023, and

WHEREAS, the issuance of $4,100,000 of Bonds (Proposition #2) by Independent School District Number 29, of Cleveland County, Oklahoma, has been duly authorized at an election held for that purpose on the 14th day of February, 2023 and certified by the County Election Board of Cleveland County, Oklahoma on the 17th day of February, 2023, and

WHEREAS, Independent School District Number 29, of Cleveland County, Oklahoma, has previously determined to sell the approved Bonds in multiple series, and

WHEREAS, Independent School District Number 29, of Cleveland County, Oklahoma has previously issued the following bonds from the aforementioned authorizations:

2019 Authorization		
	Proposition #1 Building Bonds	**Proposition #2 Transportation Bonds**
Total Bonds Authorized	$182,500,000	$3,500,000
Amount Issued in 2019	$7,000,000	$500,000
Amount Issued in 2020	$20,900,000	$500,000
Amount Issued in 2021	$28,440,000	$500,000
Amount Issued in 2022	$31,500,000	$500,000
Amount Issued in 2023	$6,560,000	$500,000
Total Bonds Issued To Date	$94,400,000	$2,500,000
Proposed 2024 Combined Purpose Bonds (current issue)	$52,740,000	$500,000
Proposed 2024 Building Bonds (separate issue)	$2,400,000	

2023 Authorization		
	Proposition #1 Building Bonds	**Proposition #2 Transportation Bonds**
Total Bonds Authorized	$349,800,000	$4,100,000
Amount Issued in 2023	$2,000,000	
Total Bonds Issued To Date	$2,000,000	
Proposed 2024 Combined Purpose Bonds (current issue)	$5,260,000	
Proposed 2024 Building Bonds (separate issue)	$2,240,000	

WHEREAS, Independent School District Number 29 of Cleveland County, Oklahoma desires to issue at this time the following bonds:

1. **$52,740,000** of the authorized Building Bonds (Proposition #1) and **$500,000** of the authorized Transportation Bonds (Proposition #2) from the February 12, 2019 authorization, and

2. **$5,260,000** of the authorized Building Bonds (Proposition #1) from the February 14, 2023 authorization, and

that such Bonds shall be combined for the purpose of sale and known as the $58,500,000 General Obligation Combined Purpose Bonds, Series 2024.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 29 OF CLEVELAND COUNTY, OKLAHOMA:

SECTION 1. That the $58,500,000 General Obligation Combined Purpose Bonds, Series 2024, of Independent School District Number 29 of Cleveland County, Oklahoma, of which $53,240,000 was voted on the 12th day of February, 2019, and $5,260,000 was voted on the 14th day of February, 2023, shall be offered for sale and that the Board of Education of Independent School District Number 29 of Cleveland County, Oklahoma, will receive bids by sealed bid, electronic bid (via PARITY), or similar secure electronic bid, at the Norman Public Schools Administrative Services Center, Office of the Chief Financial Officer, 131 South Flood Avenue, Norman, Oklahoma, on the 5th day of February, 2024, until 9:30 A.M., said Bonds to become due:

$14,625,000 in two years from their date and $14,625,000 annually each year thereafter until paid.

Said Bonds shall be awarded by the Board of Education of Independent School District Number 29 of Cleveland County, Oklahoma, on February 5, 2024, at 6:00 P.M., local time, at a meeting of said Board held at the Administrative Services Center, 131 S. Flood, Norman, Oklahoma, and shall be sold to the bidder bidding the lowest rate of interest the Bonds shall bear, and agreeing to pay par and accrued interest for the Bonds.

SECTION 2. That the Clerk of the Board of Education is hereby ordered and directed to cause notice of the sale of said Bonds to be given as required by law.

Adopted this 16th day of January, 2024.

_____
President, Board of Education

ATTEST:

_____
Clerk, Board of Education

(SEAL)

State of Oklahoma)
)SS.
County of Cleveland)

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District Number 29 of Cleveland County, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the sale of bonds for the purpose therein set out, adopted by said Board and transcript of proceedings of said Board, at a regular meeting thereof held on the date therein set out, insofar as the same relates to the introduction, reading and adoption thereof as the same appears of record in my office.

WITNESS my hand and official seal this 16th day of January, 2024.

_____
Clerk, Board of Education

(SEAL)

MINUTES AND RESOLUTION AUTHORIZING SALE OF BONDS

Pursuant to notice given under the Open Meeting Act, the Board of Education of Independent School District Number 29 of Cleveland County, State of Oklahoma, met in regular session in the Administrative Services Center, 131 South Flood Avenue, Norman, Oklahoma in said school district on the 16th day of January, 2024, at 6:00 o'clock p.m.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2024 was given in writing to the County Clerk of Cleveland County, Oklahoma, at 10:44 a.m. on the 17th day of November, 2023, and public notice of this meeting was posted at the Board of Education Center in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at ____ _.m. on the ____ day of January, 2024, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda have also been posted on the School District's website in accordance with Title 74, Oklahoma Statutes, Section 3106.2.

(OTHER PROCEEDINGS)

Thereupon _____ introduced a Resolution by reading the Title, and upon motion by _____ seconded by _____, said Resolution was adopted by the following vote:

Aye:
Nay:

Said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District, and is as follows:

RESOLUTION

A RESOLUTION FIXING THE AMOUNT OF BONDS TO MATURE EACH YEAR, FIXING THE TIME AND PLACE THE BONDS ARE TO BE SOLD, AND AUTHORIZING THE CLERK TO GIVE NOTICE OF SAID SALE AS REQUIRED BY LAW.

WHEREAS, the issuance of $182,500,000 of Bonds (Proposition #1) by Independent School District Number 29, of Cleveland County, Oklahoma, has been duly authorized at an election held for that purpose on the 12th day of February, 2019 and certified by the County Election Board of Cleveland County, Oklahoma on the 15th day of February, 2019, and

WHEREAS, the issuance of $3,500,000 of Bonds (Proposition #2) by Independent School District Number 29, of Cleveland County, Oklahoma, has been duly authorized at an election held

for that purpose on the 12th day of February, 2019 and certified by the County Election Board of Cleveland County, Oklahoma on the 15th day of February, 2019, and

WHEREAS, the issuance of $349,800,000 of Bonds (Proposition #1) by Independent School District Number 29, of Cleveland County, Oklahoma, has been duly authorized at an election held for that purpose on the 14th day of February, 2023 and certified by the County Election Board of Cleveland County, Oklahoma on the 17th day of February, 2023, and

WHEREAS, the issuance of $4,100,000 of Bonds (Proposition #2) by Independent School District Number 29, of Cleveland County, Oklahoma, has been duly authorized at an election held for that purpose on the 14th day of February, 2023 and certified by the County Election Board of Cleveland County, Oklahoma on the 17th day of February, 2023, and

WHEREAS, Independent School District Number 29, of Cleveland County, Oklahoma, has previously determined to sell the approved Bonds in multiple series, and

WHEREAS, Independent School District Number 29, of Cleveland County, Oklahoma has previously issued the following bonds from the aforementioned authorizations:

2019 Authorization		
	Proposition #1 Building Bonds	**Proposition #2 Transportation Bonds**
Total Bonds Authorized	$182,500,000	$3,500,000
Amount Issued in 2019	$7,000,000	$500,000
Amount Issued in 2020	$20,900,000	$500,000
Amount Issued in 2021	$28,440,000	$500,000
Amount Issued in 2022	$31,500,000	$500,000
Amount Issued in 2023	$6,560,000	$500,000
Total Bonds Issued To Date	$94,400,000	$2,500,000
Proposed 2024 Building Bonds (current issue)	$2,400,000	
Proposed 2024 Combined Purpose Bonds (separate issue)	$52,740,000	$500,000

2023 Authorization		
	Proposition #1 Building Bonds	**Proposition #2 Transportation Bonds**
Total Bonds Authorized	$349,800,000	$4,100,000
Amount Issued in 2023	$2,000,000	
Total Bonds Issued To Date	$2,000,000	
Proposed 2024 Building Bonds (current issue)	$2,240,000	
Proposed 2024 Combined Purpose Bonds (separate issue)	$5,260,000	

WHEREAS, Independent School District Number 29 of Cleveland County, Oklahoma desires to issue at this time the following bonds:

1. **$2,400,000** of the authorized Building Bonds (Proposition #1) from the February 12, 2019 authorization, and

2. **$2,240,000** of the authorized Building Bonds (Proposition #1) from the February 14, 2023 authorization, and

that such Bonds shall be combined for the purpose of sale and known as the $4,640,000 General Obligation Building Bonds, Federally Taxable Series 2024.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 29 OF CLEVELAND COUNTY, OKLAHOMA:

SECTION 1. That the $4,640,000 General Obligation Building Bonds, Federally Taxable Series 2024, of Independent School District Number 29 of Cleveland County, Oklahoma, of which $2,400,000 was voted on the 12th day of February, 2019, and $2,240,000 was voted on the 14th day of February, 2023, shall be offered for sale and that the Board of Education of Independent School District Number 29 of Cleveland County, Oklahoma, will receive bids by sealed bid, electronic bid (via PARITY), or similar secure electronic bid, at the Norman Public Schools Administrative Services Center, Office of the Chief Financial Officer, 131 South Flood Avenue, Norman, Oklahoma, on the 5th day of February, 2024, until 10:00 A.M., said Bonds to become due:

$1,160,000 in two years from their date and $1,160,000 annually each year thereafter until paid.

Said Bonds shall be awarded by the Board of Education of Independent School District Number 29 of Cleveland County, Oklahoma, on February 5, 2024, at 6:00 P.M., local time, at a meeting of said Board held at the Administrative Services Center, 131 S. Flood, Norman, Oklahoma, and shall be sold to the bidder bidding the lowest rate of interest the Bonds shall bear, and agreeing to pay par and accrued interest for the Bonds.

SECTION 2. That the Clerk of the Board of Education is hereby ordered and directed to cause notice of the sale of said Bonds to be given as required by law.

Adopted this 16th day of January, 2024.

_____
President, Board of Education

ATTEST:

_____
Clerk, Board of Education

(SEAL)

State of Oklahoma)
)SS.
County of Cleveland)

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District Number 29 of Cleveland County, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the sale of bonds for the purpose therein set out, adopted by said Board and transcript of proceedings of said Board, at a regular meeting thereof held on the date therein set out, insofar as the same relates to the introduction, reading and adoption thereof as the same appears of record in my office.

WITNESS my hand and official seal this 16th day of January, 2024.

_____
Clerk, Board of Education

(SEAL)