



AGENDA
Mustang Board of Education Regular Meeting
Monday, December 9, 2024 at 6:00 PM
Mustang Educational Resource Center, 909 S. Mustang Rd., Mustang, OK 73064

As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given that the Board of Education of Independent School District Number I-069 of Canadian County, Oklahoma will hold Mustang Board of Education Regular Meeting on Monday, December 9, 2024 at 6:00 PM. The place and street of the meeting will be Mustang Educational Resource Center, 909 S. Mustang Rd., Mustang, OK 73064.

The Board of Education may discuss, make motions, and vote upon all matters appearing on this agenda. Such votes may be to approve, reject, table, reaffirm, rescind, or take no action on any agenda matter.

{{Name: Agenda Item Name}}

A. **Invocation and Flag Salute**

B. **Call to Order and Roll Call (may be silent)**

C. **Superintendent's Report**

1. Bronco Leadership Club - Students of the Month
2. Weather Procedures

D. **Assistant Superintendent's Report**

E. **Board Reports**

F. **Public Participation**

G. **Consent Agenda**

1. Board of Education Minutes
 - a. November 11, 2024 Regular Board Meeting Minutes
2. Out of State or Overnight Travel
 - a. Mustang High School Girls Soccer team and coaches to attend the NWA Varsity Invitational Tournament on March 6-8, 2025 in Bentonville, AR.

- b. Katy Patterson, Coordinator of Indian Education, to attend the 2025 Communities in Schools Student Support Institute on February 19-21, 2025 in Las Vegas, NV.
 - c. Approval of the choir students and sponsors from the following sites to participate in the Oklahoma Choral Directors Association (OkCDA) All-State Choir at the Oklahoma City Convention Center in Oklahoma City on January 9-11, 2025.
 - d. Approval of Mustang High School choir students and sponsors to participate in the Oklahoma Choral Directors Association (OkCDA) All State Choral and Jazz Festival at the Oklahoma City Convention Center in Oklahoma City on January 9-11, 2025.
 - e. Approval of the choir students and sponsors from the following sites to participate in the Oklahoma Music Educators Association (OkMEA) Children's All State in Tulsa, OK on January 15-17, 2025.
 - f. Approval for Mustang High School choir students and sponsors to participate in the Oklahoma Music Educators Association (OkMEA) All State Choral Festival in Tulsa, OK on January 15-18, 2025.
 - g. Approval for Mustang High School band students and sponsors to participate in the Oklahoma Music Educators Association (OkMEA) All State Band Clinic/Convention in Tulsa, OK on January 15-18, 2025.
 - h. Mustang Public Schools band directors to participate in the Midwest Band and Orchestra Clinic on December 17-21, 2024 in Chicago, IL.
3. Renewal and Ratification of Agreements/Contracts
 - a. Booster Enterprise - Valley Elementary
 4. Approval of the 2024-2025 Gifted and Talented Education (GATE) plan.
 5. Change Orders
 - a. CADE Construction - Sunset Hill Elementary
 1. CO #26 - NexSpaces - Added locks to cabinet doors and drawers

2. CO #27 - Added access control to door 123A
3. CO #28 - Hot water isolation valves
4. CO #29 - Solid surface surrounds
5. CO #30 - Added bus loop sidewalk
6. CO #31 - Shower Accessories
7. CO #32 - Utilize Steel Allowance
8. CO #33 - Bear Creek - City of OKC storm line across Sara Rd.
9. CO #34 - Add power for lobby TV's
10. CO #35 - Baker Brothers Electrical - expedite electrical gear
11. CO #36 - Arrow VE Fluid Applied Weather Barrier

H. Financial Consent Agenda

1. Encumbrance Registers
2. Change Orders Registers
3. Treasurer's Report
4. General Fund Revenue Analysis
5. Activity Fund Purpose of Accounts

I. Business

1. Discussion and possible board action to approve the following new courses at Mustang High School for the 2025-2026 school year.

J. New Business

K. Executive Session: The Board of Education will consider and may vote to convene in Executive Session.

1. Proposed executive session to discuss the employment, hiring, appointment, promotion, demotion, disciplining, or resignation of an employee. 25 O.S. Section

307 (B)(1). As listed on Schedule A, B & C.

- L. **Acknowledge Return to Open Session**
- M. **Statement of Executive Session minutes by Board Clerk**
- N. **Discussion and possible board action to approve the naming of the principal for Sunset Hill Elementary.**
- O. **Vote to approve or not approve the Superintendent's recommendation concerning employment as listed on Schedule "A".**
- P. **Vote to approve or not approve the Superintendent's recommendation concerning employment as listed on Schedule "B".**
- Q. **Vote to approve or not approve the Superintendent's recommendation concerning employment as listed on Schedule "C".**
- R. **Adjournment**



Mustang Board of Education Regular Meeting
Minutes
Monday, November 11, 2024 6:00 PM
Mustang Educational Resource Center, 909 South Mustang Rd., Mustang, OK 73064

AUTHORITY OF THE BOARD OF EDUCATION

As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given that the Board of Education of Independent School District Number I-069 of Canadian County, Oklahoma held Mustang Board of Education Regular Meeting on Monday, November 11, 2024 at 6:00 PM. The place and street of the meeting was Mustang Educational Resource Center, 909 South Mustang Rd., Mustang, OK 73064.

Notice of this meeting was given to the County Clerk of Canadian County, Oklahoma at least forty-eight (48) hours prior to such meeting, and public notice of this meeting, with an agenda posted in prominent view at the Mustang Educational Resource Center 909 South Mustang Rd., Mustang, OK at least twenty-four (24) hours prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act.

A. Invocation and Flag Salute

Invocation - Toby Thompson Flag Salute - Todd Lovelace

B. Call to Order and Roll Call (may be silent)

Todd Lovelace called the meeting to order at 6:00 PM. Those present were Mr. Lovelace, Mr. Helling, Mr. Thompson and Ms. Lippencott. Dr. Rader was absent.

C. Superintendent's Report

1. Bronco Leadership Code - Students of the Month

Centennial Elementary	Grayson Hardin	Mustang Education Center	Noah Rosendo
Creek Elementary	Sicily Alvarez	Canyon Ridge Intermediate	Mateo Medina Conde
Lakehoma Elementary	Robert Welke	Horizon Intermediate	Trevor Limke
Mustang Elementary	Daniel Hamburg	Meadow Brook Intermediate	Farrah Martinez
Prairie View Elementary	Nola Michael	Mustang Central Middle School	Carlee Harp
Riverwood Elementary	Isaac Lucas	Mustang North Middle School	Zoey Rowe
Trails Elementary	Harper Myers	Mustang Middle School	Enrique Reynosa
Valley Elementary	Lucas Najera	Mustang High School	Mezmariah Lewis

2. 3rd Annual Native Heritage Honor Award - Katy Patterson, Coordinator of Indian Education and Bailey Murrah, Mustang High School Title VI Academic Advisor

3. All State Theatre Students - Dr. Michael Raiber, Director of Fine Arts

4. Presentation of Thanks - Dr. Karen Wilson, Executive Director of Student Services

D. Assistant Superintendent's Report

1. Academic Presentation

Stacy Edwards, Assistant Superintendent of Elementary Education
Ryan McKinney, Assistant Superintendent of Secondary Education

- Annual Student College Remediation
- Annual Dropout Report
- ACT

E. Board Reports - No Board Reports

F. Public Participation - No Public Participation

The floor shall be open to the public, and any regular meeting shall include an opportunity for the public to address the Board other than personnel matters. Presentations under Public Participation are limited to five (5) minutes and where several people wish to address the same subject, a spokesperson must be selected. Those residents wishing to address the Board of Education must complete a Request for Public Participation form prior to the scheduled starting time of the regular Board meeting. A response may not be provided at this time. Questions or concerns related to employees of the district will not be permitted at this time. Those are to be referred to the Superintendent at another time.

G. Consent Agenda

All the following items, which concern reports and items of a routine nature normally approved at board meetings, will be approved by one vote, unless any board member desires to have a separate vote on any or all of these items. The consent agenda consists of discussion, consideration and action on the following items that the Superintendent recommends be approved.

Motion to approve consent agenda. This motion, made by Todd Lovelace and seconded by Travis Helling, Passed.

Travis Helling: Aye, Sarah Lippencott: Aye, Todd Lovelace: Aye, Toby Thompson: Aye

1. Board of Education Minutes

- a. October 14, 2024 Regular Board Meeting Minutes

2. Revisions of Policy and Procedures

- a. Policy 5005 - Transfer Policy

3. Out of State or Overnight Travel

- a. Mustang High School FFA and sponsors to attend the OSU AGR Winter Bonanza on December 6-7, 2024 at Payne County Fairgrounds, Stillwater, OK.

- b. Jennifer Newell, Director of School Safety and Security, to attend the 2025 National Association of School Resource Officers (NASRO) conference on July 6-11, 2025 in Grapevine, TX.

- c. Misty Eidson, Director of Elementary Curriculum, to attend the OpenSciEd Elementary Facilitator Training on December 9-12, 2024 in Chicago, IL.

- d. Mustang High School JROTC to attend the Cowtown Classic Invitational JROTC Drill Meet on November 2, 2024 in Fort Worth, TX.

- e. Mustang High School Girls Basketball Team and coaches to participate in the Bishop Kelley High School basketball tournament on December 5-7, 2024 in Tulsa, OK.

f. Mustang High School Boys Basketball Team and coaches to participate in the Bishop Kelley High School basketball tournament on December 5-7, 2004 in Tulsa, OK.

g. Mustang High School Wrestling team and coaches to attend the Gardner Edgerton Wrestling Tournament on December 6-8, 2024 in Gardner, KS.

h. Lacy Darity and Erin Workman to attend the 2024 National Fastpitch Coaches Association National Convention on December 4-7, 2024 in Dallas, TX.

i. Katy Korstjens, Cody Little, Jared Homer and Angelica Hull to attend the Mingacon Conference on November 19-21, 2024 in Corona, CA.

j. Mustang High School Varsity and Junior Varsity Pom Teams to attend the Dance Team Union Regional Dance Competition on November 22-23, 2024 at Broken Arrow High School.

k. Mustang High School Varsity and Junior Varsity Pom Teams to attend the OSDTDA Dance Competition on December 13-15, 2024 at the Cox Convention Center in Tulsa, OK.

4. Renewal and Ratification of Agreements/Contracts

a. Student Services

1. Board of Regents University of Oklahoma
2. Strategic Educational Solutions, LLC

b. Operations

1. Southwest Cleaning

5. Computer Science Textbook Adoption Committee

Misty Edison Dr. Robbyn Glinsmann Shanda Cummings Chana'e Jones Carrie Hixon
Jessica Holman Gina Sewell-Delaney Kameron Hill Amanda Brown

6. Fine Arts Textbook Adoption Committee

Ryan Edgmon Jennifer Hooten Vanessa McIntire Gina Thompson
Sohailah Stout Tina Fruit Emily Farnham

7. Change Orders

a. CADE Construction - Sunset Hill Elementary (Elementary #9)

1. CO #23 - Mezzanine Wall
2. CO #24 - Ellsworth paving - utilize earthwork allowance
3. CO #25 - Fur out for Saferoom conduit

b. Timberlake Construction - Mustang High School Expansion

1. CO #7 - Sanitary sewer line repair
2. CO #8 - Demo Contingency Return

c. Timberlake Construction - Mustang High School Softball Hitting Facility

1. CO #20 - Add S fixture to corridor 116

H. Financial Consent Agenda

Motion to approve the financial consent agenda. This motion, made by Travis Helling and seconded by Toby Thompson, Passed.

Travis Helling: Aye, Sarah Lippencott: Aye, Todd Lovelace: Aye, Toby Thompson: Aye

1. Encumbrance Registers
2. Change Orders Registers
3. Treasurer's Report
4. General Fund Revenue Analysis
5. Activity Fund Purpose of Accounts

I. Business

1. Discussion and possible board action to elect or not elect the following as a new member to the board of directors of the Oklahoma School Investment Interlocal Cooperative (55K001):
Yes ___ No ___ Position No. 3: Lance Gibbs {CCOSA), Assistant Superintendent/CFO of Lawton Public Schools, to a 2025-2028 term.

Yes ___ No ___ Position No. 5: Nancy Rogers (OASBO), Director of Finance of Moore Norman Technology Center, to a 2025-2028 term.

Yes ___ No ___ Position No. 3: Don Tice (OSSBA), School Board Member of Oologah-Talala Public Schools, to a 2025-2028 term.

Motion to approve Position #3 Lance Gibbs (CCOSA). This motion, made by Todd Lovelace and seconded by Travis Helling, Passed.

Travis Helling: Aye, Sarah Lippencott: Aye, Todd Lovelace: Aye, Toby Thompson: Aye

Motion to approve Position #5 Nancy Rogers (OASBO). This motion, made by Todd Lovelace and seconded by Travis Helling, Passed.

Travis Helling: Aye, Sarah Lippencott: Aye, Todd Lovelace: Aye, Toby Thompson: Aye

Motion to approve Position #3 Don Tice (OSSBA). This motion, made by Todd Lovelace and seconded by Travis Helling, Passed.

Travis Helling: Aye, Sarah Lippencott: Aye, Todd Lovelace: Aye, Toby Thompson: Aye

2. Discussion and possible board action to approve the state contract with United Turf, an authorized vendor of Astroturf listed in the state contract for Artificial Turf, for the infield and outfield of the Mustang High School girls' softball field for the quoted price of \$570,000.00.

Motion to approve the state contract with United Turf, an authorized vendor of Astroturf listed in the state contract for Artificial Turf, for the infield and outfield of the Mustang High School girls' softball field for the quoted price of \$570,000.00. This motion, made by Todd Lovelace and seconded by Travis Helling, Passed.

Travis Helling: Aye, Sarah Lippencott: Aye, Todd Lovelace: Aye, Toby Thompson: Aye

3. Discussion and possible board action to approve Dr. Jason Pittenger as District Treasurer of Mustang Public Schools.

Motion to approve Dr. Jason Pittenger as District Treasurer of Mustang Public Schools. This motion, made by Todd Lovelace and seconded by Travis Helling, Passed.

Travis Helling: Aye, Sarah Lippencott: Aye, Todd Lovelace: Aye, Toby Thompson: Aye

4. Administration of the Oath of Office

Dr. Pittenger took the oath of office as District Treasurer of Mustang Public Schools.

J. New Business This business, in accordance with Oklahoma Statutes, title 25- 311 (A)(9), is limited to any matter not known about or which could not have been reasonably foreseen prior to the time of posting this agenda.

No New Business

K. Executive Session: The Board of Education will consider and may vote to convene in Executive Session. The board did not convene into executive session.

1. Proposed executive session to discuss the employment, hiring, appointment, promotion, demotion, disciplining, or resignation of an employee. 25 O.S. Section 307 (B)(1). As listed on Schedule A, B & C.

L. Acknowledge Return to Open Session

M. Statement of Executive Session minutes by Board Clerk

N. Vote to approve or not approve the Superintendent's recommendation concerning employment as listed on Schedule "A".

Motion to approve Schedule A. This motion, made by Todd Lovelace and seconded by Travis Helling, Passed.

Travis Helling: Aye, Sarah Lippencott: Aye, Todd Lovelace: Aye, Toby Thompson: Aye

O. Vote to approve or not approve the Superintendent's recommendation concerning employment as listed on Schedule "B".

Motion to approve Schedule B. This motion, made by Travis Helling and seconded by Toby Thompson, Passed.

Travis Helling: Aye, Sarah Lippencott: Aye, Todd Lovelace: Aye, Toby Thompson: Aye

P. Vote to approve or not approve the Superintendent's recommendation concerning employment as listed on Schedule "C".

Motion to approve Schedule C. This motion, made by Todd Lovelace and seconded by Travis Helling, Passed.

Travis Helling: Aye, Sarah Lippencott: Aye, Todd Lovelace: Aye, Toby Thompson: Aye

Q. Adjournment Time 7:24 PM

Motion to adjourn. This motion, made by Todd Lovelace and seconded by Sarah Lippencott, Passed.

Travis Helling: Aye, Sarah Lippencott: Aye, Todd Lovelace: Aye, Toby Thompson: Aye

Minutes Clerk

Board President



Schedule "A"
November 11, 2024

Employment				
Last Name	First Name	Replacing/New Position	Site/Assignment	Effective
Blackdeer-Deveni	Emily	James Neel	PVE/CN Full Time Cafeteria Assistant	11/04/2024
Dotson	Christy	Tammy Heldenbrand	Transportation/Bus Driver	11/01/2024
Glover	Melissa	Amberlynn Cornell	ME/Noon Supervisor	10/22/2024
Gutierrez	Karla	Karen Williams	MHS/CN Full Time Cafeteria Asst	10/28/2024
Harley	Robert	Jeremiah Thayer	Operations/Journeyman/Licensed Plumber	11/11/2024
Jobe	Brett	Maria Geikaunmah	Transportation/Bus Driver	11/04/2024
Jones	Latiah	Camilla Bolt	MCE/CN Full Time Cafeteria Asst	11/11/2024
King	Jennifer	Michael Gibson	Transportation/Bus Driver	11/04/2024
Laws	Tawny	Emily Brockett	MC/Teacher	12/02/2024
Malone	Darcie	Denise Horinek	MEC/Elementary Paraprofessional	10/22/2024
Ramirez	Andrew	Thearena Han	MBI/CN Full Time Cafeteria Assistant	11/04/2024
Ryan	Katelynn	New Position	ME/Spec Ed Para One on One	10/28/2024
Sanders	James	Brian Kidd	Transportation/Bus Driver	11/04/2024
Stow	Christopher	Xochitl Flores	LE/CN Full Time Floater	11/11/2024
Tilley	Barbara	Mary Moon	HZ/Teacher	11/11/2024
Trammell	Sandra	Kristen Matthews	MC/Noon Supervisor and Crossing Guard	11/08/2024
Reassignments				
Last Name	First Name	From: Site/Assignment	Site/Assignment	Effective
Bolt	Camille	MCE/CN Full Time Cafeteria Assistant	RWE/CN Full Time Cafeteria Assistant	11/04/2024
Mills	Angela	MERC/Central Enrollment Specialist	MERC/Exec. Admin. Asst. Fine Arts	10/28/2024
Resignations				
Last Name	First Name	From: Site/Assignment		Effective
Brockett	Emily	MC/Teacher		12/01/2024
Chacon Garcia	Concepcion	MBI/CN Full Time Cafeteria Assistant		11/04/2024
Matthews	Kristen	MC/MNMS/Noon Supervisor/Crosswalk		11/01/2024
McDonald	Gregory	Transportation/Bus Driver		11/19/2024
Moon	Mary	HZ/Teacher		11/08/2024
Parker	James	Operations/Custodian		10/22/2024
Thayer	Jeremiah	Operations/Journeyman Plumber		10/21/2024
Witte-Hunt	Joy	MNMS/ISI Supervisor		10/29/2024



Schedule "B"

November 11, 2024

Additional Duties				
Last Name	First Name	Assignment	Site	Effective
Ketch	Doug	Asst HS Boys Tennis	MHS	10/15/2024
McGill	Elizabeth	Asst MS Girls Track	MNMS	11/5/2024
McGill	Elizabeth	MS Multi Sport (2 Sports)	MNMS	11/5/2024
Trail	Monica	Homebound/based Services	District	2024-2025



Schedule "C"

November 11, 2024

Guest Teacher			
Last Name	First Name	Site/Assignment	Effective
Kuykendall	Troy	District	2024-2025
Siler	Michele	District	2024-2025
Soto	Angela	District	2024-2025
Wharry	Jami	District	2024-2025
Bronco Club 2024-2025 SY			
Last Name	First Name	Site	Effective
Brock	Karissa	MBI	2024-2025
Davis	Brooklyn	PVE	2024-2025
Griffin	Emma	CRI	2024-2025
Haskins	Emma	MV	2024-2025
Robertson	Tricia	MV	2024-2025
Wilson	Melissa	RWE	2024-2025

MPS Board Memo



To: Mustang Board of Education

CC: Charles Bradley, Superintendent

From: Dr. Jason Pittenger, Assistant Superintendent, Operations

A handwritten signature in blue ink, appearing to be 'JP', enclosed in a blue circle.

Date: 11/7/24

Contract Vendor: Booster Enterprises **Time Frame:** September –October 2025

Discussion, motion and possible action to approve entry into an agreement with the above mentioned vendor for the following services:

Booster Enterprises manages our annual fundraiser for Mustang Valley and provides all the student incentives and engagement activities.



SERVICES AGREEMENT

THIS SERVICES AGREEMENT (this "Agreement") is made and entered into on the below-listed effective date by and between **BOOSTER ENTERPRISES, INC.**, a Georgia Corporation ("**Booster**"), and the below identified **Client School** (the "**Client**"). Client and Booster are referred to collectively herein as the "**Parties**" (or individually as a "**Party**") with the following fundraising efforts:

CLIENT SCHOOL INFORMATION			
Effective Date:	Client/ School Name: Mustang Valley Elementary	Organization Type: SCHOOL	
Address: 12400 Southwest 15th Street	City: Yukon	State OK	Zip 73099

In consideration of the mutual covenants and conditions set forth herein, the receipt and sufficiency of which are hereby acknowledged, Booster and Client, intending to be legally bound, agree as follows:

1. Engagement. The Client hereby engages Booster to organize, market and manage a fundraising program (the "**Services**") as described below (the "**Boosterthon Program**") during the Program Term identified below (the "**Program Term**"). Booster hereby agrees to provide the Services for the benefit of the Client, all on the terms and subject to the conditions set forth herein.

Boosterthon Program Schedule		
Event	Date (s)	Parties Involved
Program Kick Off	2025-11-13	Booster, Client, Staff, Students
Team Days	2025-11-14--2025-11-20	Booster, Client, Staff, Students
Event	2025-11-21	Booster, Client, Staff, Students
Program End	2025-12-31	Booster, Client, Staff, Students

[Fundraiser Description with other important Dates]
 Boosterthon FULL SERVICE - The Booster Team will be on campus each day of the program (as listed in the calendar above). The Booster Team is responsible for providing the equipment for kick off, team days, and event day as well as the staff to host each part of the program. Client agrees to provide volunteers as-needed for specific parts of the program (such as but not limited to, social media promotion, event day volunteers for water and/or lap marking, etc.).

2. Costs and Payment. The total amount due to Booster in connection with the Boosterthon Program is determined by the three (3) separate fees and one (1) optional item listed below:

Set-Up Fee: \$ 1,000

Service Level Fee (choose one below):

Support Service (20 % of each contribution)
 Shared Service (30 % of each contribution)
 Full Service (40 % of each contribution)

Platform Fee: 15% of each platform contribution

Donor Choice Program Option (select one option):
 Client **will** participate in Donor Choice program Client **will not** participate in Donor Choice program

DS
 MW

3. Terms of Service; Signature. By signing this agreement, Client is also agreeing to the Standard Terms and Conditions (available through the hyperlink [here](#)), which are incorporated herein by

reference. This Agreement, along with these incorporated terms, constitutes the entire agreement of the parties with respect to the subject matter contained herein, and supersedes all prior and contemporaneous agreements (written or oral) with respect to such subject matter. In the event of any conflict between the incorporated terms and provisions of this Agreement, the terms of this Agreement shall govern. Client agrees that it has accessed, carefully reviewed, and fully understands this Agreement and the incorporated terms. This Agreement may be executed in counterparts, each of which shall be deemed to be an original. An electronic signature shall be equivalent to and as binding as an original signature.

[Other Terms]
Both Booster and Client agree that the \$1,000 Base Cost is typically due within 10 days of signing the contract, but this year will be delayed until after the program.

IN WITNESS WHEREOF, this Agreement has been executed and delivered effective on the date first above written.

BOOSTER ENTERPRISES, INC.
Proposed by
MiKayla Williams
5290D27847081BF
~~MiKayla Williams~~
By: _____
Name: MiKayla Williams
Title: 11/6/2024
Date

CLIENT
By: _____
Name:
Title:
Date

By: _____
Name:
Title:
Date:

Memo



To: The Board of Education and Charles Bradley, Superintendent
From: Amy Hill, Director of Federal Programs
Date: 10/31/2024
Re: 2024-2025 GATE Plan

Please consider the recommendation to approve the Gifted and Talented Education (GATE) Plan for 2024-2025.



Mustang Public Schools Gifted and Talented Education Plan 2024-2025

Introduction:

The Gifted and Talented Education (GATE) program of Mustang Public Schools is an integral part of our commitment to provide for the unique needs of identified gifted and talented children. Identified gifted children have demonstrated potential abilities of high-performance in intellectual and academic achievement and/or creativity and talent areas. The GATE program is intended to identify children with high potential and provide opportunities that develop cognitive and creative talents.

Definition of Gifted and Talented Students:

“Gifted and talented students” refers to children identified as having demonstrated potential abilities of high-performance capability, requiring differentiated or accelerated curriculum or educational programs. For the purpose of this definition, “demonstrated abilities of high-performance capability” refers to students identified by scoring in the top three (3) percentile (category 1) on an nationally standardized intellectual ability assessment and/or students who met the qualifying criteria on a Fine Arts Talent Matrix.

Definition of Gifted and Talented Programs:

“Gifted and talented child educational programs” means those special instructional programs, supportive services, unique educational materials, learning settings, and other educational services which differentiate, supplement and support the regular program in meeting the needs of the gifted and/or talented child.” (70. O.S.1210.301)

Program Goals:

Mustang Public Schools will identify students qualifying for GATE services through academic and talent criteria. The Gifted and Talented program will help students develop in their area of giftedness and/or talent in order to maximize their potential. The district will work to provide learning opportunities that address the specific needs of the student through collaboration,

program evaluation, and stakeholder feedback.

Program Options:

- Differentiated education includes multiple programming options and curriculum which is modified in pace, breadth, and depth. Programming options are coordinated to guide the development of gifted and talented students from the time they are identified through graduation from high school. Student placement in programming is based on qualifications, abilities, needs, and interests.
- Curriculum for the gifted and talented is an extension of the regular curriculum. It is differentiated in content, process, and/or product. Delivery of the curriculum may be traditional, synchronous, asynchronous, or a combination of methods depending on the enrollment of the student. Instructional practices for gifted and talented students stress creativity, performance, and higher-level thinking skills. Gifted and talented students may also be served informally through various school organizations and clubs, which pertain to their specific needs, interests, and abilities.

Gifted and talented educational programming may include as resources are available:

- GATE resource room access for identified gifted elementary students for a specified time once a week
- GATE class for 5th and 6th grade students
- Experiential learning opportunities within the Fine Arts Program
- Individualization of instruction for a focused or specific educational need
- Proficiency-based promotion for any student who scores 85% or above on designated assessments in all core curriculum areas
- Differentiated or enriched classes including and/or accelerated content designed for qualified students
- Mutually agreed upon independent study or contracted in-depth study of a specified topic, course, or unit of study
- Continuous progress/acceleration of content, pacing of curriculum, and instruction which is matched to the students' abilities and needs. Students move ahead on the basis of content mastery
- Cross-grade grouping to provide opportunities for students to work in an advanced grade level setting.
- Provision of opportunities for identified gifted students to serve as resident topic or unit of study experts within the regular classroom setting
- Academic and talent competition participation such as local, regional, state, or national contests in a variety of areas such as science fairs or other academic and fine arts competitions
- Guidance and counseling sessions and activities to assist identified gifted students in planning their course selections for future academic and career pursuits exposing to potential pathways
- Advanced curriculum in multiple subject areas
- Exposure to career options through fairs and special events
- Accelerated course work utilizing inquiry approach with teaching strategies

considered best practice for accelerated classes

- Engineering Fair participation
- Field trips for enrichment in areas not emphasized in the regular curriculum
- Advanced Placement Courses providing high school students the opportunity to receive college credit by examination as delineated by the Advanced Placement Program of College Board
- Concurrent College enrollment for qualified students enabling them to concurrently take college coursework while attending high school
- Accelerated course work utilizing inquiry approach with teaching strategies considered best practice for accelerated classes
- Priority access to Pre-ACT and PSAT/NMSQT
- Private music instruction from professional musicians
- Fine Arts specific symposia and/or workshops for advanced performers and artists
- Genre specific fine art clinicians working with advanced ensembles and studio classes
- Industry professionals (i.e., choreographers, conductors, visual artists) working directly with students on expanding their artistic expertise

Categories and State Funding:

- Students with Demonstrated Abilities of High-Performance Capability (Category I)
Students identified by scoring in the top 3 percentile on any nationally standardized intellectual ability assessment as defined by state statute may be eligible for placement in the GATE program. Weighted state funding is provided for these students. Initial group assessment will occur in grades two and four.
- Students Identified Based on Multi-criteria (Category II)
Students identified based on district approved multi-criteria may also be eligible for placement in the GATE program. Weighted state funding provided for students served in the GATE program is restricted. This funding is applicable for a maximum of 8% of the district's "average daily membership" or ADM. The restriction is for weighted state funding only. The district may serve any number of students who may qualify.

Nominations:

- Parents, teachers, and school professionals may nominate students for gifted and talented identification.
- Nominations for students in grades K -12 will be made to the counselor(s) and/or GATE teacher of the appropriate site.
- Data will be collected on the referred student and may include, but is not limited to, scores on standardized ability and/or achievement tests, student grades within specific academic areas, project portfolios, gifted education nomination inventory and other information as appropriate.
- Referral information and a signed "parent permission to evaluate" form will be forwarded

to the appropriate personnel.

- Students entering the school district who have been placed in a gifted and talented program in another district may be screened for placement in the GATE program and will be placed if the student meets the criteria established by Mustang Public Schools. Additional testing may be administered if necessary to meet the established district criteria for placement.

Eligibility:

Category I

- A score in the top 3 percentile on any nationally standardized intellectual ability assessment, according to the law of the State of Oklahoma, results in automatic placement into appropriate gifted programming options with parental approval.

Category II

- Student placement decisions in the capability areas will be based on multiple criteria.
- Consistent identification procedures will be used to identify students for specific gifted educational programming options.
- To allow for the unbiased assessment of all cultural and economic backgrounds, a placement decision will be based on referral, performance, appropriate checklists, and other relevant information. The coordinator of gifted education may authorize the use of alternative assessment procedures when appropriate for a student.
- Placement will be made in programming options appropriate to the student's educational needs, interests, and/or abilities with parental approval.
- Placement in talented programs is predicated on an audition process.

Placement and Notification of Parents/Guardians and Teachers:

- Parents or guardians will be notified in writing of test results and/or eligibility for placement in the gifted and talented program. With parent/guardian permission, placement will be made in program options appropriate to the student's educational qualifications, needs, interests, and/or abilities.
- When a child qualifies for placement in the gifted program based on the results of any nationally standardized intellectual ability assessment, a placement conference may be held with the school staff and parent prior to placement. Parents may request conferences or consultation as desired.
- Either the school counselor, GATE teacher and/or coordinator of gifted education shall notify teachers of those students who will be served in the GATE program.
- Questions regarding referral, screening, testing, and placement of students should be directed to the GATE teacher and/or coordinator. Appeals, questions, or concerns regarding placement of students should be made in writing to the coordinator of gifted education of Mustang Public Schools.

Additional Testing:

- Parents have the right to request, in writing, a subsequent nationally standardized intellectual ability assessment. In the event a parent desires an additional evaluation, the test must be a nationally standardized test of intellectual ability and may not replicate previous student testing. It must be secured through another source or agency in order for the district to consider it valid. This evaluation will be at parent expense.

Qualifications and Responsibilities of Gifted and Talented Educational Program Staff:

- A teacher of the gifted and talented shall hold a valid Oklahoma Teaching Certificate appropriate to the certificate credential and grade level(s) included in the program.
- All teachers whose duties include direct involvement with gifted/talented students shall participate in professional development related to the educational needs of gifted and talented students.
- Gifted and talented education program coordinators shall hold a valid Oklahoma Teaching Certificate. They shall also participate in professional development, workshops, seminars, conferences, and/or college training designed to educate/assist them in the area of gifted and talented education.

Responsibilities of School District and Local Board of Education in Providing for a Gifted and Talented Program:

- The local Board of Education is responsible to provide gifted and talented educational programs for all eligible gifted and talented children who reside in the district.
- This differentiated education will include multiple programming options to meet students' identified needs, interests, and abilities.
- The district shall adhere to the guidelines established by the Oklahoma State Department of Education regarding the GATE plan, budget, and reporting requirements.

Review of Progress and Program Evaluation:

- The district will engage in both formal and informal methods of evaluation to determine the effectiveness of GATE services.
- Evaluation findings are to be compiled, analyzed, and communicated to appropriate groups. Results of the annual evaluation conducted by the district should be taken into consideration when devising program improvement plans.

- Students may be removed from a program option or service which is not meeting their educational needs with both prior notification to Gifted and Talented personnel and following a conference with parents and appropriate instructional staff.
- Students may be removed from the gifted programming option or strategy by parent request at any time. Alternative options may be sought in order to meet the student's needs.
- Strict confidentiality procedures, as elsewhere defined in Board policy, will be followed in regards to records of placement decisions and data on all nominated students.

Local Advisory Committee:

- The duty of each school district, as set forth in Section 1210.307 of Title 70 of the Oklahoma Statutes, shall create a local advisory committee on education of gifted and talented children or expand the duties of a curriculum advisory committee for the implementation of gifted and talented services.
- At the first meeting the committee shall elect a chair and a vice-chair. If the district utilizes the curriculum advisory committee, it shall appoint at least one member who is a parent of a child identified as gifted and talented or is a knowledgeable advocate for gifted and talented children. If a local advisory committee is established, it shall consist of parents of children identified as gifted and talented and community members who may be, but are not required to be parents of students within the district.
- The advisory committee or curriculum advisory committee may meet at other times during the year as is necessary in meeting space furnished by the district. The district shall provide staff for the advisory committee. All meetings of the committees shall be subject to the provisions of the Oklahoma Open Meeting Act.

Budget and Reporting:

- The district will follow and adhere to the guidelines established by the Oklahoma State Department of Education regarding budget and reporting.

Change Order MEMO



To: Mustang Board of Education
CC: Charles Bradley, Superintendent
Dr. Jason Pittenger, Assistant Superintendent , Operations



From: Colin Meeks, Director of Construction

Date: 11/19/24

Contract Vendor: CADE Construction _____ **Time Frame:** _____

Discussion, motion and possible action to approve the potential change order with the Construction Manager at-Risk:

Sunset Hill Elementary

PCO #26 Added millwork locks per MPS request

PCO #26 - NexSpaces - added cabinet and drawer locks - \$2,210

PCO #26 includes all material and labor to add locks and to cabinet doors and drawers in various locations through out the project>

Contingency will be used (\$2,210)

CADE Construction
701 W Sheridan Ave Suite 108
Oklahoma City, Oklahoma 73102
Phone: +14054106072

Project: 23-04 - Elementary #9
4800 S. Sara Road
Oklahoma City, Oklahoma 73064

Prime Contract Potential Change Order #026: Added Millwork Locks

TO:	Mustang Public Schools 909 S. Mustang Road Mustang, Oklahoma 73064	FROM:	CADE Construction 701 W. Sheridan Avenue Suite 108 Oklahoma City, Oklahoma 73102
PCO NUMBER/REVISION:	026 / 0	CONTRACT:	23-04 - Elementary #09
REQUEST RECEIVED FROM:	Brian Bene (NexSpaces)	CREATED BY:	Blake Burden (CADE Construction)
STATUS:	Approved	CREATED DATE:	11/8/2024
REFERENCE:	Attached CO	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: Added Millwork Locks

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
PCO #26 - NexSpaces - Added Cabinet & Drawer Locks per MPS - \$2,210.00

PCO #26 includes all material and labor to add locks to cabinet doors and drawers in various locations throughout the project. Locks added include (1) drawer at the Media Center, (1) drawer at the Receptionist Desk, and (44) teacher wardrobe cabinets within the classrooms. These locks were added at the request of MPS.

ATTACHMENTS:

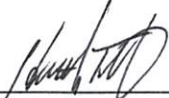
[PCO #26 - Added Millwork Locks.pdf](#)

#	Budget Code	Description	Amount
1	06-100-S.O Architectural Millwork - NexSpaces	Added Millwork Locks per MPS	\$2,000.00
2	01-103-L.O Project Manager	Staff Cost	\$210.00
3	01-040-O.O Contingency.Other	Utilize Contingency	\$(2,210.00)
Grand Total:			\$0.00

Heath Tate (MA+ Architecture)
4000 N. Classen Boulevard Suite 100N
Oklahoma City, Oklahoma 73118

Mustang Public Schools
909 S. Mustang Road
Mustang, Oklahoma 73064

CADE Construction
701 W. Sheridan Avenue Suite 108
Oklahoma City, Oklahoma 73102


SIGNATURE DATE 11/25/2024


SIGNATURE DATE 11/25/24


SIGNATURE DATE 11/22/24



6900 N Bryant Ave
 Oklahoma City, OK 73121
 f: 405.848.3999
 t: 405.213.0616
 www.nexspaces.com
 www.scottriceok.com

Quote #: 013891	Bid Date: 10/24/2024	Quote Name: MPS Elementary #9 - BP#3- Added cam locks CO#2	Salesperson: Brian Bene
Account Address: CADE CONSTRUCTION 701 W SHERIDAN AVE OKLAHOMA CITY, OK 73102		Job Address: AUSTIN REED 701 W SHERIDAN AVE SUITE 108 OKLAHOMA CITY, OK 73102 405-410-6072 cell	

- 1 - Added cam locks throughout the project. \$2,000.00
- Media Center Desk \$43.47 EACH
- Admin Desk
- Typ. Classroom Teacher Wardrobe cabinet - 44 wardrobe locks

Subtotal	\$0.00
Tax (8.625%)	\$0.00
Non-Taxable Subtotal	\$2,000.00
Total	\$2,000.00

PLEASE REMIT TO:
 Workspace Solutions
 PO BOX 960017
 OKC, OK 73196-0017

QUOTE VALID FOR 30 DAYS

50% Deposit Required for all orders. If accepted, payment terms are Net 30 unless otherwise negotiated.

Starting June 10, 2015 NexSpaces/Scott Rice/Workspace Solutions will charge a 4% fee on all credit card payments

If quote is submitted less than 60 days before the start of the new year, a new quote should be requested after Jan 1st.

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified.

By signing this quote, you agree to the attached Terms & Conditions.

Accepted Date _____ Signature _____

Change Order MEMO



To: Mustang Board of Education

CC: Charles Bradley, Superintendent

Dr. Jason Pittenger, Assistant Superintendent , Operations

Handwritten initials in blue ink, possibly 'JP', next to the name Dr. Jason Pittenger.

From: Colin Meeks, Director of Construction

Date: 11/19/24

Contract Vendor: CADE Construction **Time Frame:** _____

Discussion, motion and possible action to approve the potential change order with the Construction Manager at-Risk:

Sunset Hill Elementary

PCO #27 ASI 23 - add access control to door 123A

MPS requested

At the end of the OAC meeting (10/15/24) MPS personnel added one door that did not have access control in the construction documents

Contingency will be used (\$2,040)

CADE Construction
701 W Sheridan Ave Suite 108
Oklahoma City, Oklahoma 73102
Phone: +14054106072

Project: 23-04 - Elementary #9
4800 S. Sara Road
Oklahoma City, Oklahoma 73064

Prime Contract Potential Change Order #027: ASI 23 - Add Access Control to Door 123A

TO:	Mustang Public Schools 909 S. Mustang Road Mustang, Oklahoma 73064	FROM:	CADE Construction 701 W. Sheridan Avenue Suite 108 Oklahoma City, Oklahoma 73102
PCO NUMBER/REVISION:	027 / 0	CONTRACT:	23-04 - Elementary #09
REQUEST RECEIVED FROM:	Jerry Whitehead (Scovil & Sides Hardware)	CREATED BY:	Blake Burden (CADE Construction)
STATUS:	Approved	CREATED DATE:	11/15/2024
REFERENCE:	Attached CO & ASI	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: ASI 23 - Add Access Control to Door 123A

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
PCO #27 - Scovil & Sides - ASI 23 - Add Access Control to Door 123A - \$2,040.00

-
-
At the 10/15/2024 OAC Meeting the group talked coordination for for access controls for doors. MPS personnel marked plans for doors they wanted with access controls. One door was added that did not previously have access controls in the construction documents. PCO #27 is the cost to revise the door hardware for door 123A to allow for access control.

ATTACHMENTS:


[Scovil & Sides - ASI 23 Pricing.pdf](#) , [MPS Elementary #9 - ASI #23.pdf](#)

#	Budget Code	Description	Amount
1	08-102-M.O Doors/Frames/Hardware (Material) - Scovil & Sides	ASI 23 - Add Access Control to Door 123A - Door Hardware	\$1,830.00
2	01-103-L.O Project Manager	Staff Cost	\$210.00
3	01-040-O.O Contingency.Other	Utilize Contingency	\$(2,040.00)
Grand Total:			\$0.00

Heath Tate (MA+ Architecture)
4000 N. Classen Boulevard Suite 100N
Oklahoma City, Oklahoma 73118

Mustang Public Schools
909 S. Mustang Road
Mustang, Oklahoma 73064

CADE Construction
701 W. Sheridan Avenue Suite 108
Oklahoma City, Oklahoma 73102


SIGNATURE DATE 11/25/2024


SIGNATURE DATE 11/25/24


SIGNATURE DATE 11/22/24

SCOVIL & SIDES HARDWARE COMPANY

P.O. Box 11404; Oklahoma City, OK 73136-0404

Phone: (405) 525-8053 Fax: (405) 521-8246

QUOTE
10/29/2024

Proposal to: CADE CONSTRUCTION
Attn: BLAKE BURDEN
Project: ELEM #9 ASI 23
Location:
Architect: MA+

We propose to furnish on the above referenced project according to specifications and addenda _____ as prepared by the Architect.

CHANGE DOOR HARDWARE DOOR 123A TO SET C201C

ADD \$1,830.00

Net, F.O.B. nearest shipping point.

Sales tax not included. Prices are for material only and do not include installation.

TERMS: Net 30 days from date of invoice. Accounts past due shall bear interest at the rate of 1 ½ % per month unless otherwise agreed.

We reserve the right to refuse any order submitted and will not be bound until accepted by our office.

This quotation subject to acceptance within 45 days.

Accepted as Contract
Date _____

By _____

Respectfully Submitted,
Scovil & Sides Hardware Co.

New Hardware Set

HEADING NO. 29 (GROUP C201C)

ensure this is
provided by others

1-SGL. DOOR 101C CORR C103 FROM CORR 104 - LHR
1-3'0" X 7'0" X 1 ½"

WD X HM

2 - EA HINGE 5BB1HW 4.5 X 4.5 652	IVE
1 - ELECTRIC HINGE 5BB1HW 4.5 X 4.5 CON TW8 652	IVE
1 - STOREROOM LOCK ND80TDEU RHO RX CON 626	SCH
1 - PRIMUS CORE 626	SCH
1 - CLOSER 4040XP SCUSH 689	LCN
3 - SILENCER SR64	IVE
2 - WIRE HARNESS (1 IN DOOR & 1 IN FRAME) ALLEGION CONNECT TYPE & LENGTH	SCH
1 - WIRE HARNESS CON-6W	SCH
1 - DOOR CONTACT 679-05	SCE

16

27

Original Hardware Set

HEADING NO. 6 (GROUP 201C)

1-SGL. DOOR 121A GYM 120 FROM RAMP 121 - RHR
1-SGL. DOOR 123A GYM 120 FROM STAIR 123 - LHR
1-3'0" X 7'0" X 1 ½"

WD X HM

3

6 - EA HINGE 5BB1 4.5 X 4.5 652	IVE
2 - STOREROOM LOCK ND80TD RHO 626	SCH
2 - PRIMUS CORE 626	SCH
2 - CLOSER 4040XP SCUSH 689	LCN
2 - KICK PLATE 8400 10" X 34" 630	IVE
6 - SILENCERS SR64	IVE

ARCHITECT'S SUPPLEMENTAL INSTRUCTION No. 023

Date: October 17, 2024 Job #: 1123E96
To: Blake Burden
Company: CADE Construction
Project: Mustang PS Elementary School #9
From: Justin Mitchell



ARCHITECTURE

Oklahoma City + Norman

Phone: 405.525.8806
www.maplusarch.com

ASI DESCRIPTION:

At the 10/15/2024 OAC Meeting the group talked coordination for for access controls for doors.

MPS personnel marked plans for doors they wanted with access controls. One door was added that did not previously have access controls in the construction documents.

Attached is a revised door schedule changing the door hardware on door 123A to allow for it to have access controls.

Change Order MEMO



To: Mustang Board of Education

CC: Charles Bradley, Superintendent

Dr. Jason Pittenger, Assistant Superintendent , Operations



From: Colin Meeks, Director of Construction

Date: 11/19/24

Contract Vendor: CADE Construction

Time Frame: _____

Discussion, motion and possible action to approve the potential change order with the Construction Manager at-Risk:

Sunset Hill Elementary

PCO #28 - Hot water isolation valves per MPS

PCO #28 includes all labor and material to add shut off valves to the hot water loop per MPS Operations. The valves added will allow groups of restrooms to individually for future maintenance.

Contingency will be used (\$10,863)

CADE Construction
701 W Sheridan Ave Suite 108
Oklahoma City, Oklahoma 73102
Phone: +14054106072

Project: 23-04 - Elementary #9
4800 S. Sara Road
Oklahoma City, Oklahoma 73064

Prime Contract Potential Change Order #028: ASI 21 - HW Isolation Valves per MPS

TO:	Mustang Public Schools 909 S. Mustang Road Mustang, Oklahoma 73064	FROM:	CADE Construction 701 W. Sheridan Avenue Suite 108 Oklahoma City, Oklahoma 73102
PCO NUMBER/REVISION:	028 / 0	CONTRACT:	23-04 - Elementary #09
REQUEST RECEIVED FROM:	Craig Carroll (Lieber Mechanical LLC)	CREATED BY:	Blake Burden (CADE Construction)
STATUS:	Approved	CREATED DATE:	11/8/2024
REFERENCE:	Attached CO & ASI	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: ASI 21 - HW Isolation Valves per MPS

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
PCO #28 - Lieber Mechanical (Plumbing) ASI 21 - HW Isolation Valves per MPS - \$10,863.00

PCO #28 includes all material and labor to add shut off valves to the hot water loop per MPS Operations. The valves added will allow groups of restrooms to be individually isolated for future maintenance. Attached is ASI 21 showing the isolation valve locations for reference.

ATTACHMENTS:

[MPS Elementary #9 - ASI #21.pdf](#) , [_ASI 21 - Add HW Isolation Valves - Lieber Pricing.pdf](#)

#	Budget Code	Description	Amount
1	22-100-S.O Plumbing - Lieber Mechanical	ASI 21 - HW Isolation Valves per MPS	\$10,443.00
2	01-103-L.O Project Manager	Staff Cost	\$420.00
3	01-040-O.O Contingency.Other	Utilize Contingency	\$(10,863.00)
Grand Total:			\$0.00


Heath Tate (MA+ Architecture)
4000 N. Classen Boulevard Suite 100N
Oklahoma City, Oklahoma 73118

Mustang Public Schools
909 S. Mustang Road
Mustang, Oklahoma 73064

CADE Construction
701 W. Sheridan Avenue Suite 108
Oklahoma City, Oklahoma 73102


SIGNATURE DATE 11/25/2024


SIGNATURE DATE 11/25/24


SIGNATURE DATE 11/22/24

Proposed Change Order



1105 First Place Blvd
Yukon, OK 73099

PCO Number: LM-10
Date: 11/01/2024

Regarding:

ASI 021: Add Plumbing Shutoff Valves per revised drawings M213, M214, M220, M221, M222 and M223. Excludes Access Doors or Panels if required.

To:

CadeConstruction
701W. Sheridan Ave.
Suite 108
Oklahoma City, OK 73102

Job Site:

Mustang Elem #9 PLUMBING
4800 S Sara Road
Oklahoma City, OK 73179

Requested By: Craig A Carroll	Phone: (405) 265-4695	E-mail: ccarroll@liebermech.com
---	---------------------------------	---

Recipients: Blake Burden	Phone: (918) 332-0115	E-mail: blake@cadeconstructionlp.com
------------------------------------	---------------------------------	--

Requested Change: Add Valves per attached Breakout	Change to Contract \$ 10443.00
--	--

PCO Total	\$ 10443.00
------------------	--------------------

Please respond by: 11/15/2024

Craig A Carroll
Lieber Mechanical LLC

Blake Burden
Cade Construction



SUBCONTRACTOR C.O. REQUEST BREAKDOWN FORM

Complete and submit this form, along with all 2nd tier subcontractor break-downs, for any and all change order requests made for the below referenced project.

Project Name:	Mustang Elementary Sunset Hill
Lieber Project #:	24903
Reference Document:	ASI 021
Request Description:	Add Additional Shut Off Valves

MATERIAL AND EQUIPMENT

Quantity	Units	Description	Add/Deduct	Subtotal
				\$ -
8	ea	1/2" Ball Valve	29.71	\$ 237.68
30	ea	3/4" Ball Valve	39.47	\$ 1,184.10
19	ea	1" Ball Valve	51.63	\$ 980.97
6	ea	1-1/4" Ball Valve	88.41	\$ 530.46
10	ea	1-1/2" Ball Valve	129.74	\$ 1,297.40
3	ea	2" Ball Valve	192.79	\$ 578.37
				\$ -
				\$ -
				\$ -
			Total:	\$ 4,808.98
			Sales Tax:	
			Section Subtotal:	\$4,808.98

MANPOWER

Position	Hours	Rate	Subtotal	Per Diem	Add/Deduct
Field Labor	24	@ \$85.59	= \$2,054.16	+	= \$2,054.16
Project Manager	1	@ \$102.00	= \$102.00	+	= \$102.00
Warehouse/Dlvry	4	@ \$45.00	= \$180.00	+	= \$180.00
General Labor		@ \$25.00	= \$0.00	+	= \$0.00
		@	= \$0.00	+	= \$0.00
Note: Include Labor burden in Hourly Rate					Section Subtotal: \$2,336.16

2ND TIER SUBCONTRACTOR

Contractor Name	Description of Work	Add/Deduct
		0
Brandon Insulation	Insulation Subcontractor	2255
		0
		0
		Section Subtotal: \$2,255.00

CERTIFICATION

Company:	Lieber Mechanical LLC	Request Subtotal:	\$9,400.14
Signature:		Sub 10% OH&P:	\$940.01
Name/Title:	Craig A. Carroll	Bond:	\$102.85
Date:	1-Nov-24	REQUEST TOTAL:	\$10,443.00

ARCHITECT'S SUPPLEMENTAL INSTRUCTION No. 021

Date: November 1, 2024 Job #: 1123E96
To: Blake Burden
Company: CADE Construction
Project: Mustang PS Elementary School #9
From: Justin Mitchell



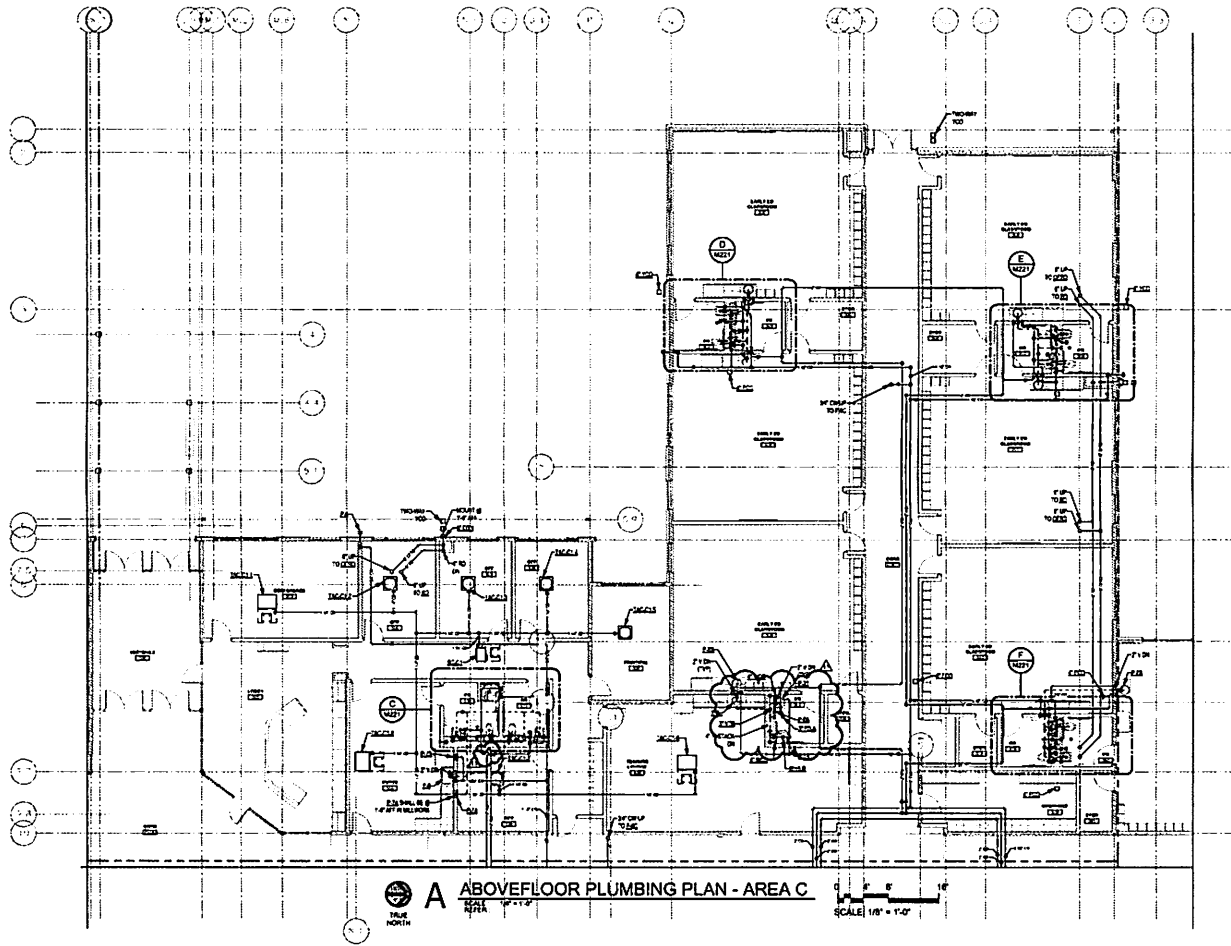
Oklahoma City + Norman

Phone: 405.525.8806
www.maplusarch.com

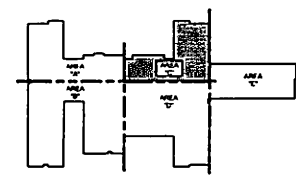
ASI DESCRIPTION:

MPS Operations Group has requested that shut off valve be added to the hot water loop in the school so groups of restrooms can be disconnected for future maintenance. Attached are the following revised sheets for this change:

- M213 - ABOVEFLOOR PLUMBING PLAN - AREA C
- M214 - ABOVEFLOOR PLUMBING PLAN - AREA D
- M220 - ENLARGED PLUMBING PLANS - KITCHEN
- M221 - ENLARGED PLUMBING PLANS & ISOMETRICS
- M222 - ENLARGED PLUMBING PLANS & ISOMETRICS
- M223 - ENLARGED PLUMBING PLANS & ISOMETRICS



A ABOVEFLOOR PLUMBING PLAN - AREA C
 SCALE 1/8" = 1'-0"



ALL SERVICES FOR THIS PROJECT PROVIDED BY THE ARCHITECT OF RECORD, MAPUS ARCHITECTURE, A.L.L.C. ALL SERVICES FOR THIS PROJECT PROVIDED BY THE ARCHITECT OF RECORD, MAPUS ARCHITECTURE, A.L.L.C. ALL SERVICES FOR THIS PROJECT PROVIDED BY THE ARCHITECT OF RECORD, MAPUS ARCHITECTURE, A.L.L.C.

CONSULTANTS
 CIVIL ENGINEERING
 MECHANICAL ENGINEERING
 ELECTRICAL ENGINEERING
 ALLEN CONSULTING INCORPORATED
 1100 N. W. 10th St., Suite 100
 Oklahoma City, Oklahoma 73102



MUSTANG ELEMENTARY SCHOOL #9
MUSTANG OKLAHOMA

REVISION ISSUE

NO.	DATE	DESCRIPTION

SHEET INFO
 PROJECT: MUSTANG ELEMENTARY SCHOOL #9
 DRAWN BY: [Name]
 CHECKED BY: [Name]

SHEET TITLE
 ABOVEFLOOR PLUMBING PLAN - AREA C

SHEET NUMBER
 35M213

REVISION	ISSUE
1	ISSUE
2	ISSUE
3	ISSUE
4	ISSUE
5	ISSUE

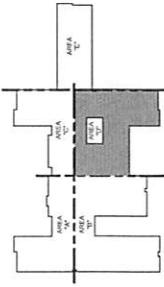
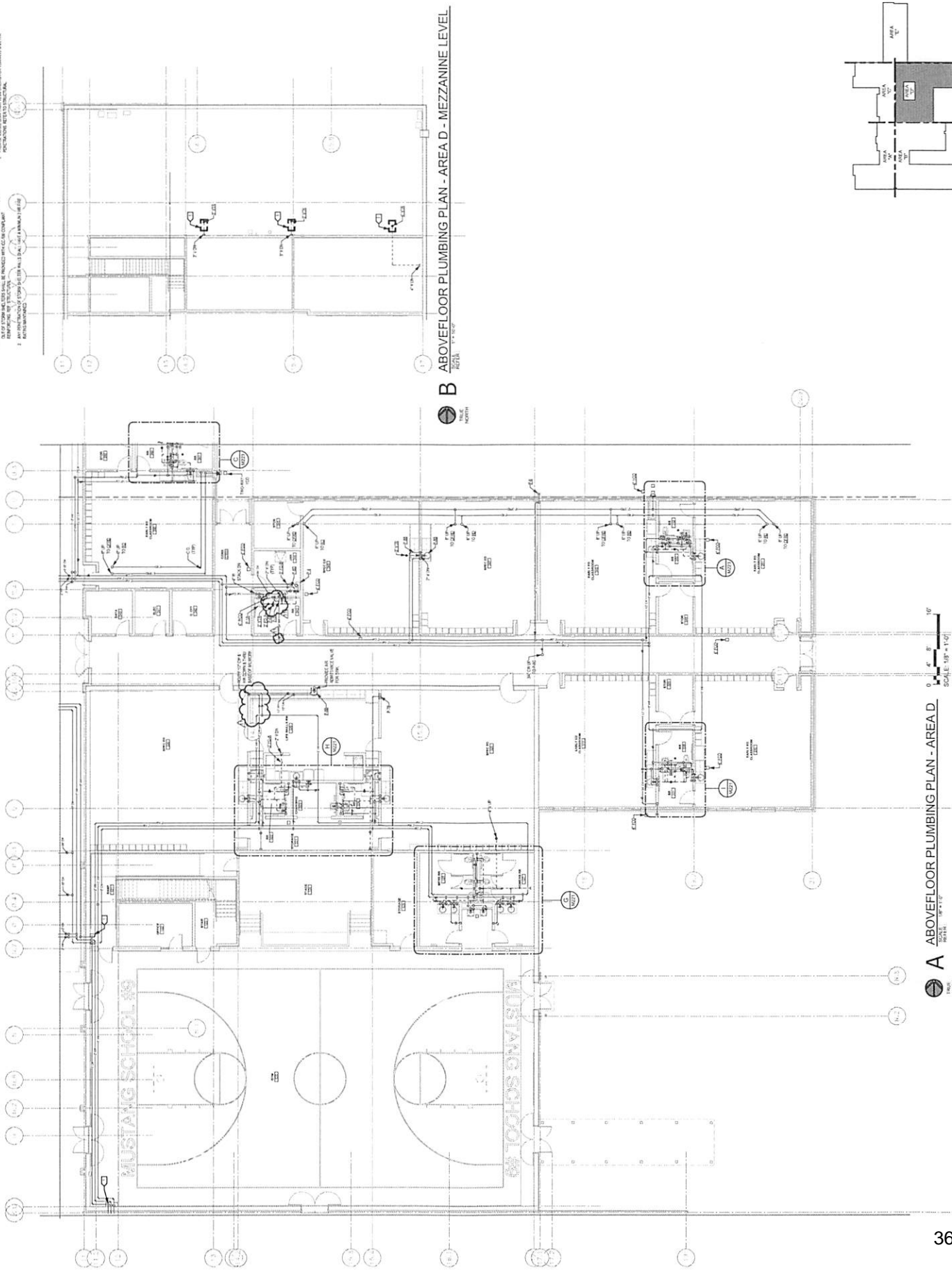
SHEET INFO	
PROJECT	10000
DRAWN BY	10000
CHECKED BY	10000

SHEET TITLE
ABOVEFLOOR
PLUMBING PLAN -
AREA D

SHEET NUMBER
M214

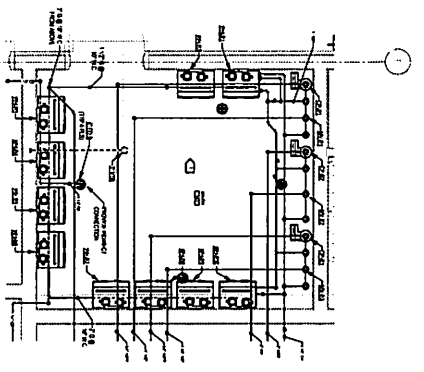
GENERAL STORM SHELTER NOTES:
1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL MECHANICAL AND ELECTRICAL PLUMBING CODE (IMC) AND THE INTERNATIONAL PLUMBING AND MECHANICAL EXAMINER'S HANDBOOK (IPMEH).
2. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL MECHANICAL AND ELECTRICAL PLUMBING CODE (IMC) AND THE INTERNATIONAL PLUMBING AND MECHANICAL EXAMINER'S HANDBOOK (IPMEH).
3. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL MECHANICAL AND ELECTRICAL PLUMBING CODE (IMC) AND THE INTERNATIONAL PLUMBING AND MECHANICAL EXAMINER'S HANDBOOK (IPMEH).

KEYED NOTES:
1. SEE GENERAL NOTES FOR ALL WORK.
2. SEE GENERAL NOTES FOR ALL WORK.

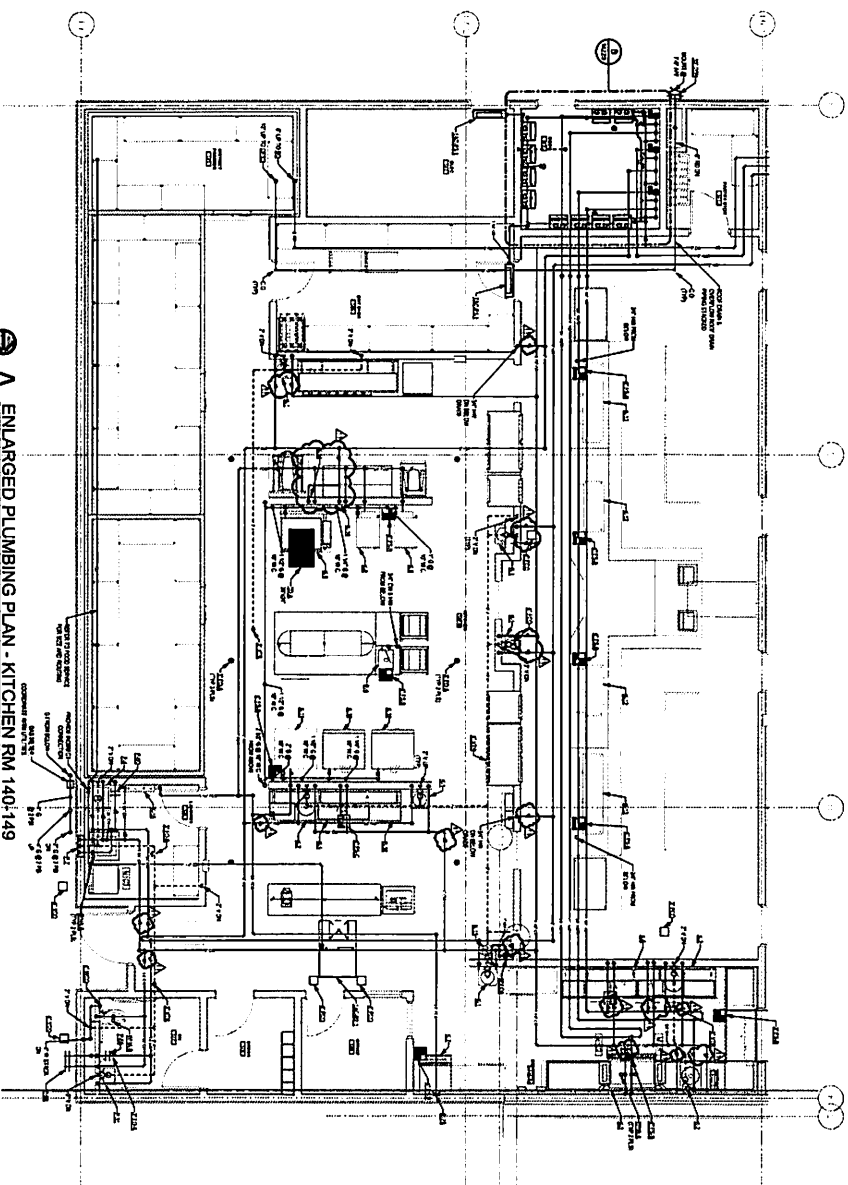


A ABOVEFLOOR PLUMBING PLAN - AREA D
SCALE: 1/8" = 1'-0"
NORTH

B ABOVEFLOOR PLUMBING PLAN - AREA D - MEZZANINE LEVEL
SCALE: 1/8" = 1'-0"
NORTH



B ENLARGED PLUMBING PLAN - MECH RM 142



A ENLARGED PLUMBING PLAN - KITCHEN RM 140-149

KITCHEN PLUMBING NOTES:

1. REFER TO 2000 SCHEDULE FOR ALL FIXTURES AND CONNECTIONS TO BE INSTALLED IN THIS ROOM.
2. ALL APPROVED PLUMBING WORK SHALL BE INSTALLED IN THE SERVICE AREA.
3. ALL APPROVED PLUMBING WORK SHALL BE INSTALLED IN THE SERVICE AREA.
4. ALL APPROVED PLUMBING WORK SHALL BE INSTALLED IN THE SERVICE AREA.
5. ALL APPROVED PLUMBING WORK SHALL BE INSTALLED IN THE SERVICE AREA.

KEYED NOTES: ID

REFER TO 2000 SCHEDULE FOR ALL FIXTURES AND CONNECTIONS TO BE INSTALLED IN THIS ROOM.



ARCHITECTURAL
CONSULTANTS
403 523 8808
www.mafarch.com

CONSULTANTS

CHAS. WILKINSON
ARCHITECTURE
PETERSON &
ALLEN CONSULTING
MECHANICAL



ALLEN
CONSULTING
MECHANICAL

MUSTANG ELEMENTARY SCHOOL #9

MUSTANG OKI AHOMA

REVISION

NO.	DATE	DESCRIPTION

SHEET INFO

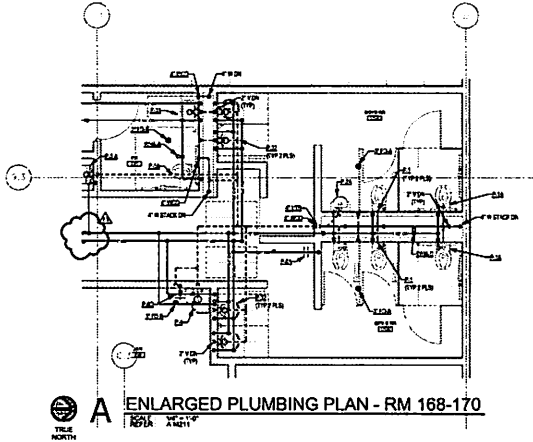
PROJECT: MUSTANG ELEMENTARY SCHOOL #9
SHEET: 140-149
DATE: 11/11/11

SHEET TITLE

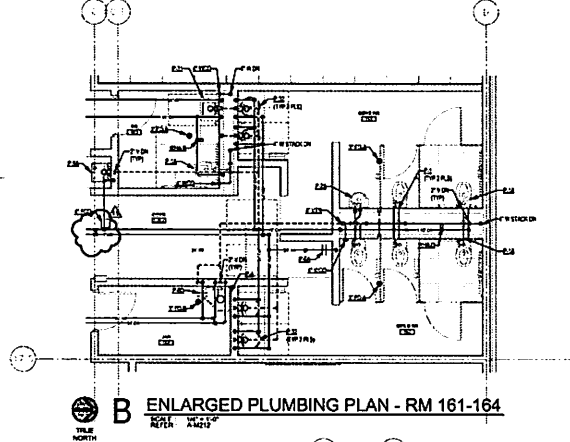
ENLARGED PLUMBING PLANS - KITCHEN

SHEET NUMBER

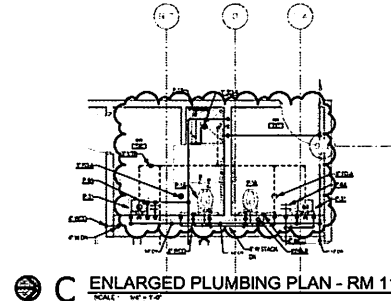
M220



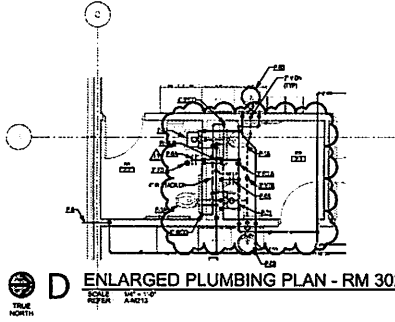
A ENLARGED PLUMBING PLAN - RM 168-170
SCALE: AS SHOWN
REFER: X4215'



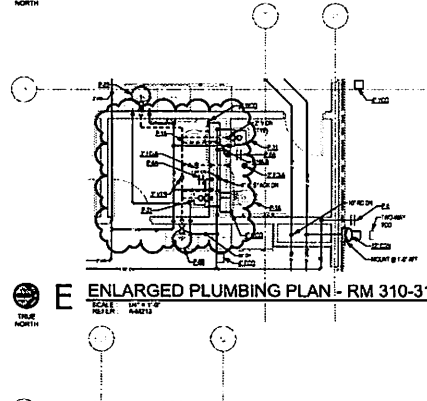
B ENLARGED PLUMBING PLAN - RM 161-164
SCALE: AS SHOWN
REFER: X4215'



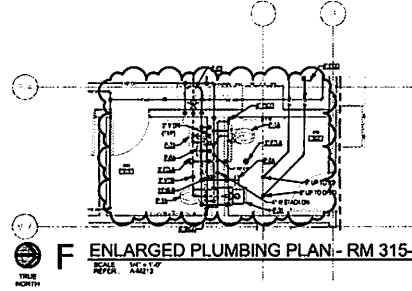
C ENLARGED PLUMBING PLAN - RM 110-111
SCALE: AS SHOWN
REFER: X4215'



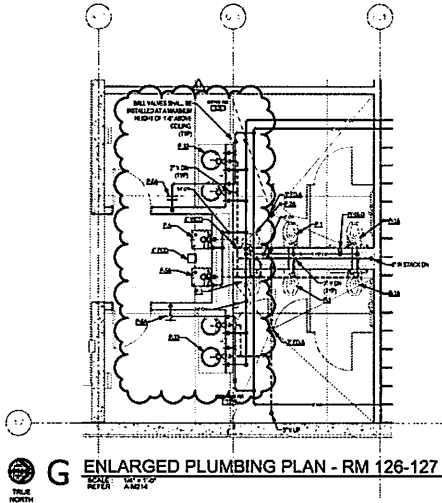
D ENLARGED PLUMBING PLAN - RM 302-305
SCALE: AS SHOWN
REFER: X4215'



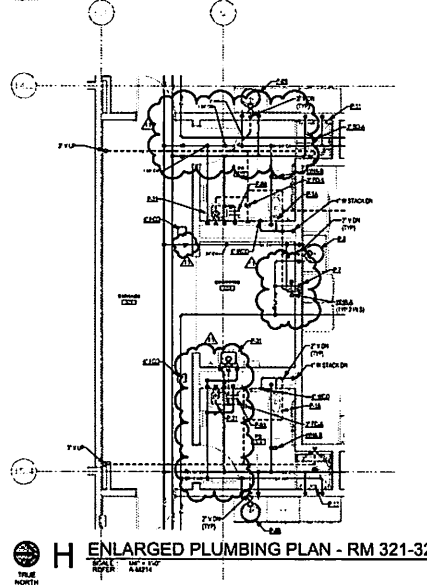
E ENLARGED PLUMBING PLAN - RM 310-312
SCALE: AS SHOWN
REFER: X4215'



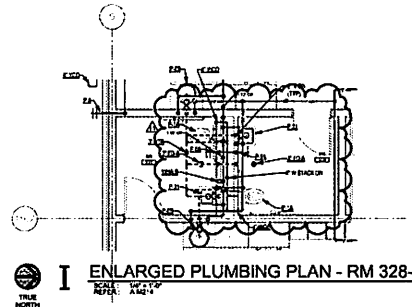
F ENLARGED PLUMBING PLAN - RM 315-362
SCALE: AS SHOWN
REFER: X4215'



G ENLARGED PLUMBING PLAN - RM 126-127
SCALE: AS SHOWN
REFER: X4215'



H ENLARGED PLUMBING PLAN - RM 321-324
SCALE: AS SHOWN
REFER: X4215'



I ENLARGED PLUMBING PLAN - RM 328-331
SCALE: AS SHOWN
REFER: X4215'

CONSULTANTS
CIVIL ENGINEERING
MECHANICAL ENGINEERING
ELECTRICAL ENGINEERING
ALLEN CONSULTING
ARCHITECTURE
TOP LINE



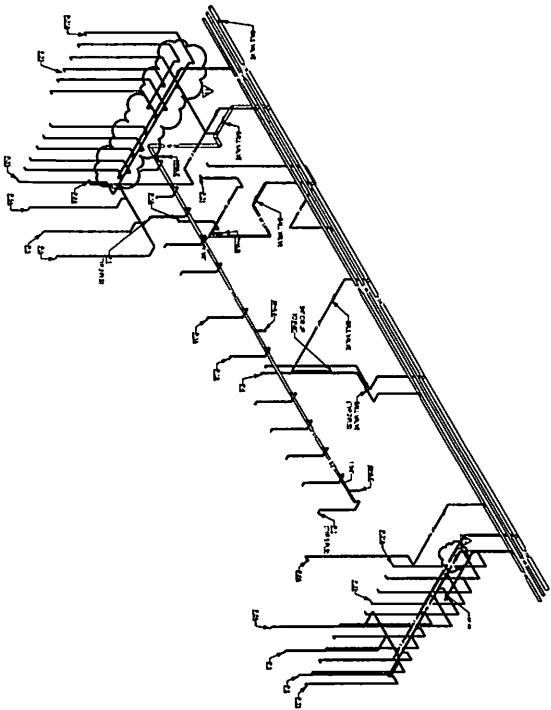
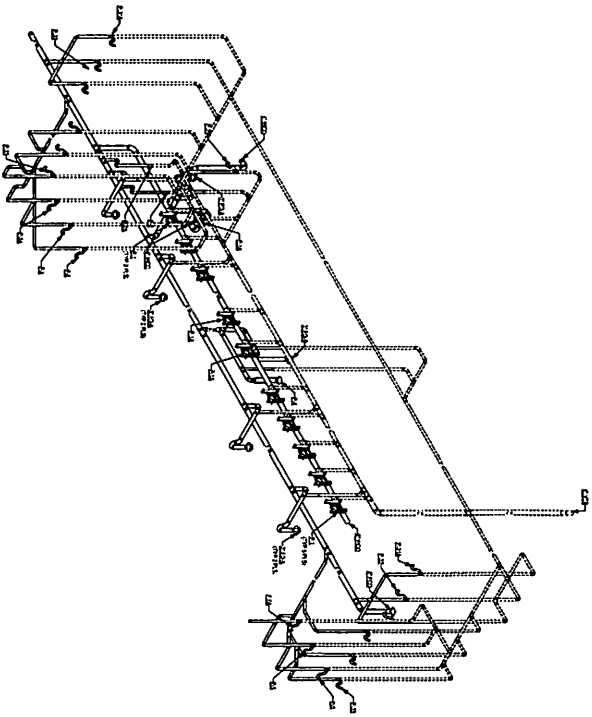
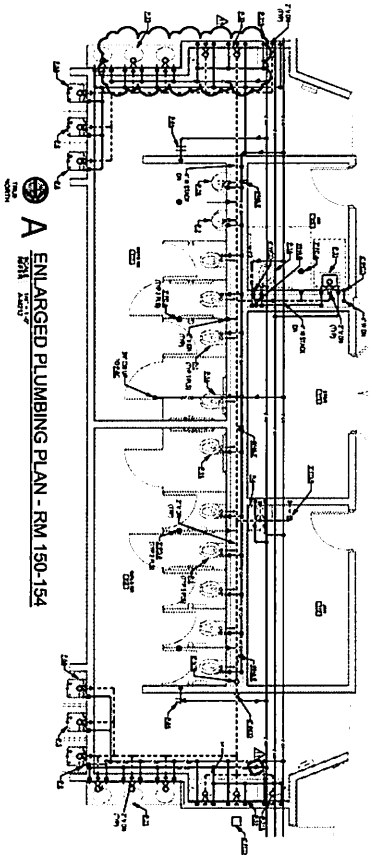
REVISION ISSUE

NO.	DATE	DESCRIPTION

SHEET INFO
PROJECT: 14-000
DRAWN BY:
CHECKED BY:

SHEET TITLE
ENLARGED PLUMBING PLANS & ISOMETRICS

SHEET NUMBER



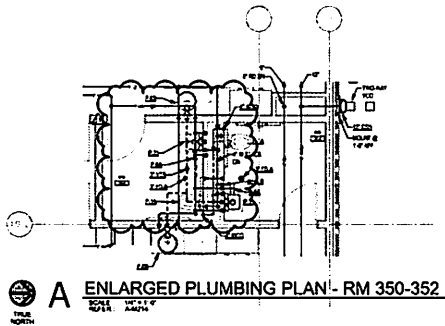
MUSTANG ELEMENTARY SCHOOL #9

MUSTANG OKI AHOMA

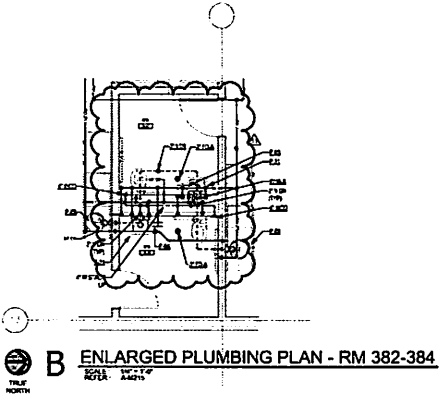
REVISIONS

NO.	DATE	DESCRIPTION

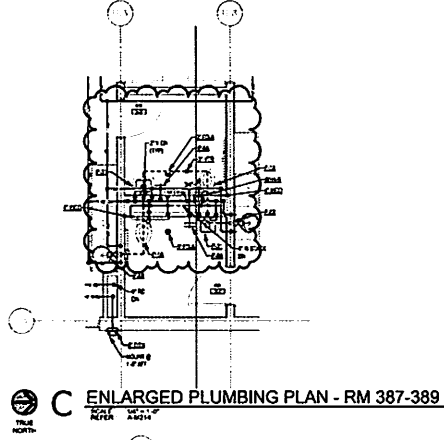
SHEET INFO
 SHEET TITLE
 ENLARGED PLUMBING PLANS & ISOMETRICS
 SHEET NUMBER
M222



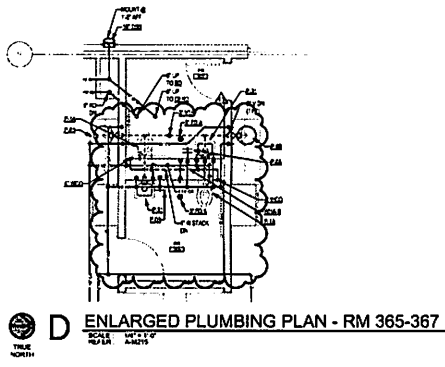
A ENLARGED PLUMBING PLAN - RM 350-352
SCALE: 1/8" = 1'-0"
1/8" = 1'-0"



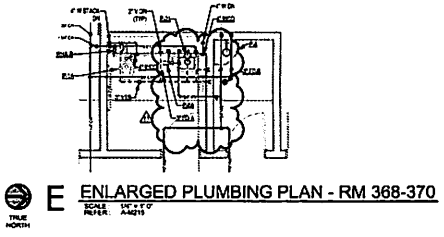
B ENLARGED PLUMBING PLAN - RM 382-384
SCALE: 1/8" = 1'-0"
1/8" = 1'-0"



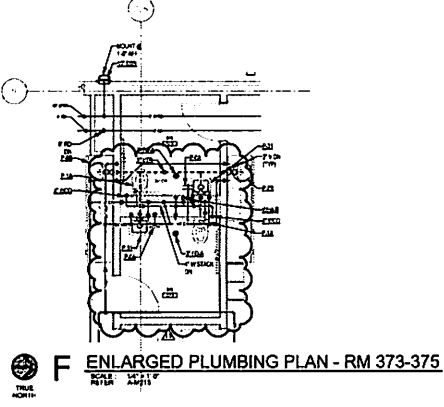
C ENLARGED PLUMBING PLAN - RM 387-389
SCALE: 1/8" = 1'-0"
1/8" = 1'-0"



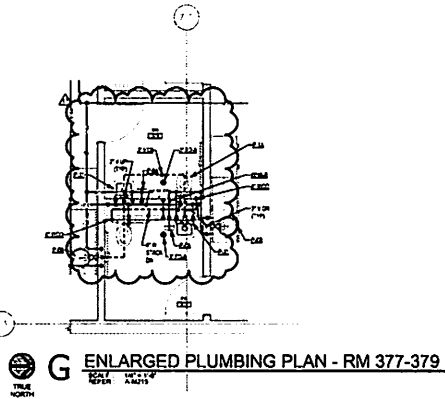
D ENLARGED PLUMBING PLAN - RM 365-367
SCALE: 1/8" = 1'-0"
1/8" = 1'-0"



E ENLARGED PLUMBING PLAN - RM 368-370
SCALE: 1/8" = 1'-0"
1/8" = 1'-0"



F ENLARGED PLUMBING PLAN - RM 373-375
SCALE: 1/8" = 1'-0"
1/8" = 1'-0"



G ENLARGED PLUMBING PLAN - RM 377-379
SCALE: 1/8" = 1'-0"
1/8" = 1'-0"

WE WARRANT THAT THE DESIGN INFORMATION AND SERVICES OF MAPUS ARCHITECTURE, P.C. ARE FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED AND THAT THE INFORMATION IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED. WE DO NOT WARRANT THAT THE INFORMATION IS TO BE USED FOR ANY OTHER PROJECT OR SITE.

CONSULTANTS
CIVIL ENGINEERING
ARCHITECTURAL ENGINEERING
M.E. ALLEN CONSULTING
ELECTRICAL ENGINEERING
MEP LLC



MUSTANG ELEMENTARY SCHOOL #9
MUSTANG, OKLAHOMA

REVISION ISSUE

NO.	DATE	DESCRIPTION

SHEET INFO
PROJECT: 2020-0000
DRAWN BY: [Name]
CHECKED BY: [Name]

SHEET TITLE
ENLARGED PLUMBING PLANS & ISOMETRICS

SHEET NUMBER

40M223

Change Order MEMO



To: Mustang Board of Education
CC: Charles Bradley, Superintendent
Dr. Jason Pittenger, Assistant Superintendent , Operations

Handwritten initials in blue ink, possibly 'JP', enclosed in a circle.

From: Colin Meeks, Director of Construction

Date: 11/19/24

Contract Vendor: CADE Construction **Time Frame:** _____

Discussion, motion and possible action to approve the potential change order with the Construction Manager at-Risk:

Sunset Hill Elementary

PCO #29 solid surface surrounds

PCO #29 is the cost to add the solid surface surrounds to the millwork scope of that were missed in bid day .

Contingency will be used (\$12,161)

CADE Construction
701 W Sheridan Ave Suite 108
Oklahoma City, Oklahoma 73102
Phone: +14054106072

Project: 23-04 - Elementary #9
4800 S. Sara Road
Oklahoma City, Oklahoma 73064

Prime Contract Potential Change Order #029: Solid Surface Shower Surrounds

TO:	Mustang Public Schools 909 S. Mustang Road Mustang, Oklahoma 73064	FROM:	CADE Construction 701 W. Sheridan Avenue Suite 108 Oklahoma City, Oklahoma 73102
PCO NUMBER/REVISION:	029 / 0	CONTRACT:	23-04 - Elementary #09
REQUEST RECEIVED FROM:	Brian Bene (NexSpaces)	CREATED BY:	Blake Burden (CADE Construction)
STATUS:	Approved	CREATED DATE:	11/8/2024
REFERENCE:	Attached CO	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: Solid Surface Shower Surrounds

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
PCO #29 - NexSpaces - Solid Surface Shower Surrounds - \$12,161.00

PCO #29 is the cost to add the solid surface shower surrounds to the millwork scope of work that were missed on bid day.

ATTACHMENTS:

[NexSpaces - Solid Surface Shower Surrounds - Quote.pdf](#)

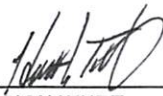
#	Budget Code	Description	Amount
1	06-100-S.O Architectural Millwork - NexSpaces	Solid Surface Shower Surrounds	\$12,161.00
2	01-040-O.O Contingency.Other	Utilize Contingency	\$(12,161.00)
Grand Total:			\$0.00

Heath Tate (MA+ Architecture)
4000 N. Classen Boulevard Suite 100N
Oklahoma City, Oklahoma 73118



Mustang Public Schools
909 S. Mustang Road
Mustang, Oklahoma 73064

CADE Construction
701 W. Sheridan Avenue Suite 108
Oklahoma City, Oklahoma 73102


SIGNATURE DATE 11/25/2024

SIGNATURE DATE


SIGNATURE DATE 11/22/24



6900 N Bryant Ave
 Oklahoma City, OK 73121
 f: 405.848.3999
 t: 405.213.0616
 www.nexspaces.com
 www.scottriceok.com

Quote #: 013926	Bid Date: 11/1/2024	Quote Name: MPS Elementary #9 - BP#3	Salesperson: Brian Bene
Account Address: CADE CONSTRUCTION 701 W SHERIDAN AVE OKLAHOMA CITY, OK 73102		Job Address: AUSTIN REED 701 W SHERIDAN AVE SUITE 108 OKLAHOMA CITY, OK 73102 405-410-6072 cell	

BID INCLUDES: 1/4" Solid Surface Shower Wall Panels, Solid Surface Shower Trim & Accessories, Installation Materials & an Alternate to Supply Shower Pans

****THE FOLLOWING ARE NIC:
 -WINDOW SILLS (IF ANY)
 -SHOP DRAWINGS**

1 - Tower Industries Standard Solid Color, 1/4", 36x84 *Matte*, Trim & Accessories \$6286/Each	\$6,286.00
1 - 190 Sq. ft. Solid Surface Install (Wall Panels) \$25/Sq. ft.	\$4,750.00
3 - Cutouts Shower Package Cutouts \$125/Each	\$375.00
1 - Freight & Delivery \$750/Each	\$750.00
Solid Surface Wall Panels Subtotal	\$12,161.00
1 - Alternate to Provide 3 Matching Shower Pans (Supply Only) \$3108/Each	Add \$3,108.00 (not included)
	Subtotal \$0.00
	Tax (8.625%) \$0.00
	Non-Taxable Subtotal \$12,161.00
	Total \$12,161.00

PLEASE REMIT TO:
 Workspace Solutions
 PO BOX 960017
 OKC, OK 73196-0017

QUOTE VALID FOR 30 DAYS

50% Deposit Required for all orders. If accepted, payment terms are Net 30 unless otherwise negotiated.

Starting June 10, 2015 NexSpaces/Scott Rice/Workspace Solutions will charge a 4% fee on all credit card payments

If quote is submitted less than 60 days before the start of the new year, a new quote should be requested after Jan 1st.


The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified.

By signing this quote, you agree to the attached Terms & Conditions.

Accepted Date _____ Signature _____

Change Order MEMO



To: Mustang Board of Education
CC: Charles Bradley, Superintendent
Dr. Jason Pittenger, Assistant Superintendent , Operations 

From: Colin Meeks, Director of Construction

Date: 11/19/24

Contract Vendor: CADE Construction **Time Frame:** _____

Discussion, motion and possible action to approve the potential change order with the Construction Manager at-Risk:

Sunset Hill Elementary

PCO #30 - added bus loop sidewalk per MPS

PCO #30 - During an OAC site walk MPS requested additional paving to be added to the bus loop drop off area and 16' of sidewalk at the building entrance not originally shown on the plans.

Contingency will be used (\$12,756.45)

CADE Construction
701 W Sheridan Ave Suite 108
Oklahoma City, Oklahoma 73102
Phone: +14054106072

Project: 23-04 - Elementary #9
4800 S. Sara Road
Oklahoma City, Oklahoma 73064

Prime Contract Potential Change Order #030: ASI 26 - Added Bus Loop Sidewalk

TO:	Mustang Public Schools 909 S. Mustang Road Mustang, Oklahoma 73064	FROM:	CADE Construction 701 W. Sheridan Avenue Suite 108 Oklahoma City, Oklahoma 73102
PCO NUMBER/REVISION:	030 / 0	CONTRACT:	23-04 - Elementary #09
REQUEST RECEIVED FROM:	Gumaro Herrera (Ellsworth Construction OKC)	CREATED BY:	Blake Burden (CADE Construction)
STATUS:	Approved	CREATED DATE:	11/15/2024
REFERENCE:	Attached CO & ASI	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: ASI 26 - Added Bus Loop Sidewalk

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
PCO #30 - Ellsworth Paving - Added Bus Loop Sidewalk - \$12,756.45

During an OAC site walk, MPS requested additional paving be added to the bus loop drop off area. ASI 26 adds 200' of sidewalk to the bus drop off area and 16' of sidewalk at the building entrance not originally shown on the plans. See attached ASI for locations of added sidewalk.

ATTACHMENTS:

[MPS Elementary #9 - ASI #26.pdf](#) , [_ASI 26 - Added Bus Loop Sidewalk - Ellsworth QUOTE.pdf](#)

#	Budget Code	Description	Amount
1	03-101-S.O Site Paving - Ellsworth Paving	Added Bus Loop Paving	\$12,336.45
2	01-103-L.O Project Manager	Staff Cost	\$420.00
3	01-040-O.O Contingency.Other	Utilize Contingency	\$(12,756.45)
Grand Total:			\$0.00

Heath Tate (MA+ Architecture)
4000 N. Classen Boulevard Suite 100N
Oklahoma City, Oklahoma 73118



Mustang Public Schools
909 S. Mustang Road
Mustang, Oklahoma 73064

CADE Construction
701 W. Sheridan Avenue Suite 108
Oklahoma City, Oklahoma 73102

SIGNATURE DATE 11/25/2024

SIGNATURE DATE

SIGNATURE DATE 11/22/24

PCO REQUEST



DATE: 11/13/2024
 PROJECT: Mustang Public School Elementary #9
 LOCATION:

500 N. Vickie Drive, OKC, OK 73117
 P.O. Box 10765, Midwest City, OK 73140
 405.418.4741 Fax: 405.418.4743

ITEM #	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
Proposed Change Order #2					
CO2.1	Sidewalk (4") Bus loop area	SY	134.00	\$ 56.85	\$ 7,617.90
CO2.2	Sidewalk (4") Front door	SY	83.00	\$ 56.85	\$ 4,718.55
Total					\$ 12,336.45

NOTES:	
1	Additional sidewalk from ASI#26 (bus loop area/16.9' sidewalk at entrance not shown on plans)
2	
3	
4	

PREPARED BY:	DATE:
Tim Lunday, President, TLunday@ellsworthinc.com	11/13/2024

ACCEPTED BY:	DATE:

ARCHITECT'S SUPPLEMENTAL INSTRUCTION No. 026

Date: November 1, 2024 Job #: 1123E96
To: Blake Burden
Company: CADE Construction
Project: Mustang PS Elementary School #9
From: Justin Mitchell



Oklahoma City + Norman

Phone: 405.525.8806
www.maplusarch.com

ASI DESCRIPTION:

The owner requested that additional paving be added to the bus drop off area. While adding this it was noted that the front door paving shown in the architectural drawing was not fully shown in the civil drawings. Attached are sheets C-3.1, C-3.2, C-4.1 and C-4.2. showing both areas of added paving to the civil drawings.



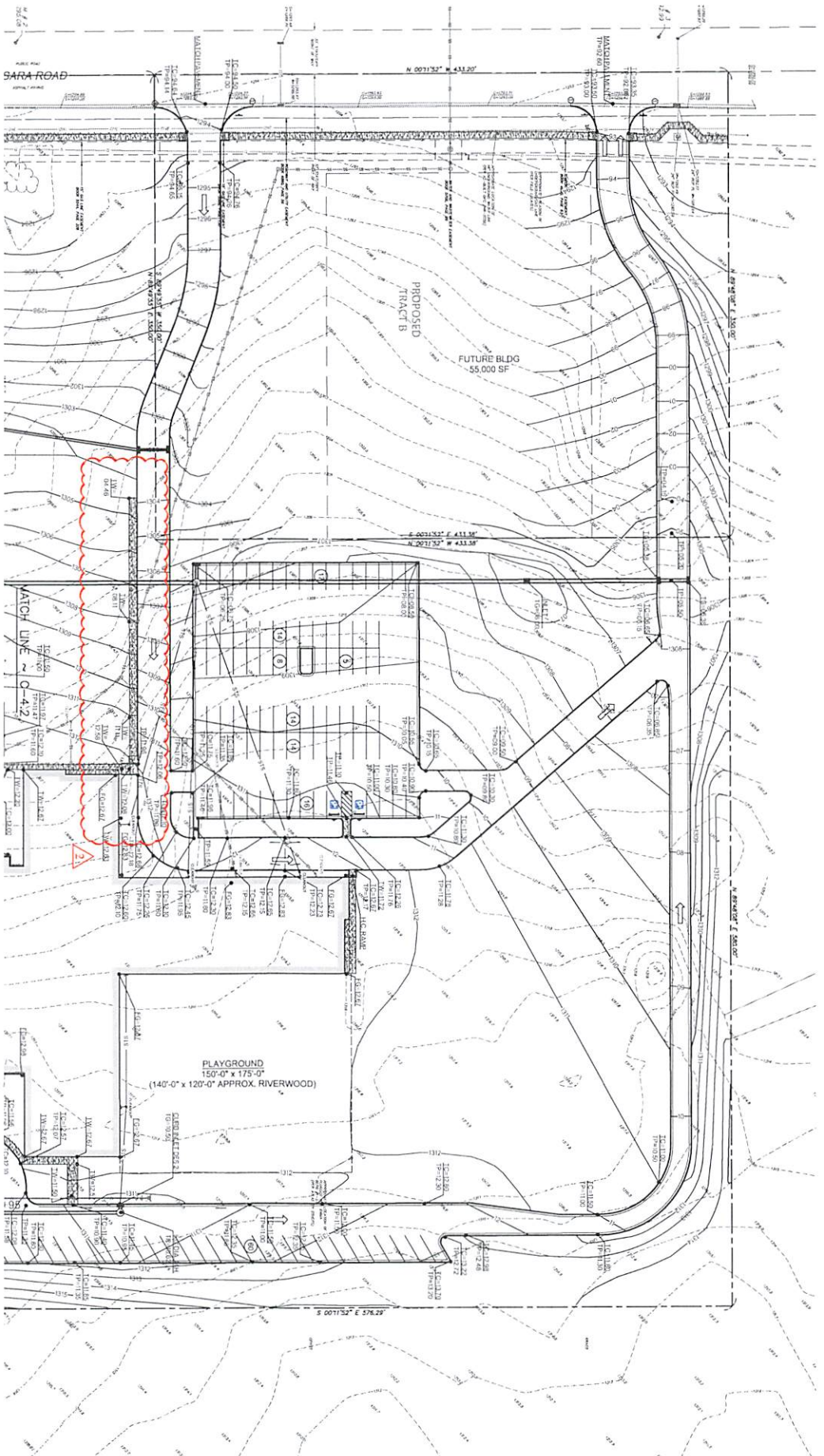
401 ALABAMA CITY
NORMAN • WEATHERS
405.523.8508
WWW.MAFARCH.COM

CONSULTANTS
MUSTANG OKI AHOMA
PLANNING & ENGINEERING
1000 N. UNIVERSITY BLVD
MUSKOGEE, OKLAHOMA 74453

MUSTANG ELEMENTARY SCHOOL #9

MUSTANG OKI AHOMA

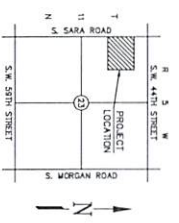
A REVISION ISSUE	
NO.	DATE
1	10/15/18
2	11/05/18
3	11/15/18
4	12/05/18
5	12/15/18
6	12/25/18
7	01/05/19
8	01/15/19
9	01/25/19
10	02/05/19
11	02/15/19
12	02/25/19
13	03/05/19
14	03/15/19
15	03/25/19
16	04/05/19
17	04/15/19
18	04/25/19
19	05/05/19
20	05/15/19
21	05/25/19
22	06/05/19
23	06/15/19
24	06/25/19
25	07/05/19
26	07/15/19
27	07/25/19
28	08/05/19
29	08/15/19
30	08/25/19
31	09/05/19
32	09/15/19
33	09/25/19
34	10/05/19
35	10/15/19
36	10/25/19
37	11/05/19
38	11/15/19
39	11/25/19
40	12/05/19
41	12/15/19
42	12/25/19
43	01/05/20
44	01/15/20
45	01/25/20
46	02/05/20
47	02/15/20
48	02/25/20
49	03/05/20
50	03/15/20
51	03/25/20
52	04/05/20
53	04/15/20
54	04/25/20
55	05/05/20
56	05/15/20
57	05/25/20
58	06/05/20
59	06/15/20
60	06/25/20
61	07/05/20
62	07/15/20
63	07/25/20
64	08/05/20
65	08/15/20
66	08/25/20
67	09/05/20
68	09/15/20
69	09/25/20
70	10/05/20
71	10/15/20
72	10/25/20
73	11/05/20
74	11/15/20
75	11/25/20
76	12/05/20
77	12/15/20
78	12/25/20
79	01/05/21
80	01/15/21
81	01/25/21
82	02/05/21
83	02/15/21
84	02/25/21
85	03/05/21
86	03/15/21
87	03/25/21
88	04/05/21
89	04/15/21
90	04/25/21
91	05/05/21
92	05/15/21
93	05/25/21
94	06/05/21
95	06/15/21
96	06/25/21
97	07/05/21
98	07/15/21
99	07/25/21
100	08/05/21
101	08/15/21
102	08/25/21
103	09/05/21
104	09/15/21
105	09/25/21
106	10/05/21
107	10/15/21
108	10/25/21
109	11/05/21
110	11/15/21
111	11/25/21
112	12/05/21
113	12/15/21
114	12/25/21
115	01/05/22
116	01/15/22
117	01/25/22
118	02/05/22
119	02/15/22
120	02/25/22
121	03/05/22
122	03/15/22
123	03/25/22
124	04/05/22
125	04/15/22
126	04/25/22
127	05/05/22
128	05/15/22
129	05/25/22
130	06/05/22
131	06/15/22
132	06/25/22
133	07/05/22
134	07/15/22
135	07/25/22
136	08/05/22
137	08/15/22
138	08/25/22
139	09/05/22
140	09/15/22
141	09/25/22
142	10/05/22
143	10/15/22
144	10/25/22
145	11/05/22
146	11/15/22
147	11/25/22
148	12/05/22
149	12/15/22
150	12/25/22
151	01/05/23
152	01/15/23
153	01/25/23
154	02/05/23
155	02/15/23
156	02/25/23
157	03/05/23
158	03/15/23
159	03/25/23
160	04/05/23
161	04/15/23
162	04/25/23
163	05/05/23
164	05/15/23
165	05/25/23
166	06/05/23
167	06/15/23
168	06/25/23
169	07/05/23
170	07/15/23
171	07/25/23
172	08/05/23
173	08/15/23
174	08/25/23
175	09/05/23
176	09/15/23
177	09/25/23
178	10/05/23
179	10/15/23
180	10/25/23
181	11/05/23
182	11/15/23
183	11/25/23
184	12/05/23
185	12/15/23
186	12/25/23
187	01/05/24
188	01/15/24
189	01/25/24
190	02/05/24
191	02/15/24
192	02/25/24
193	03/05/24
194	03/15/24
195	03/25/24
196	04/05/24
197	04/15/24
198	04/25/24
199	05/05/24
200	05/15/24
201	05/25/24
202	06/05/24
203	06/15/24
204	06/25/24
205	07/05/24
206	07/15/24
207	07/25/24
208	08/05/24
209	08/15/24
210	08/25/24
211	09/05/24
212	09/15/24
213	09/25/24
214	10/05/24
215	10/15/24
216	10/25/24
217	11/05/24
218	11/15/24
219	11/25/24
220	12/05/24
221	12/15/24
222	12/25/24
223	01/05/25
224	01/15/25
225	01/25/25
226	02/05/25
227	02/15/25
228	02/25/25
229	03/05/25
230	03/15/25
231	03/25/25
232	04/05/25
233	04/15/25
234	04/25/25
235	05/05/25
236	05/15/25
237	05/25/25
238	06/05/25
239	06/15/25
240	06/25/25
241	07/05/25
242	07/15/25
243	07/25/25
244	08/05/25
245	08/15/25
246	08/25/25
247	09/05/25
248	09/15/25
249	09/25/25
250	10/05/25
251	10/15/25
252	10/25/25
253	11/05/25
254	11/15/25
255	11/25/25
256	12/05/25
257	12/15/25
258	12/25/25
259	01/05/26
260	01/15/26
261	01/25/26
262	02/05/26
263	02/15/26
264	02/25/26
265	03/05/26
266	03/15/26
267	03/25/26
268	04/05/26
269	04/15/26
270	04/25/26
271	05/05/26
272	05/15/26
273	05/25/26
274	06/05/26
275	06/15/26
276	06/25/26
277	07/05/26
278	07/15/26
279	07/25/26
280	08/05/26
281	08/15/26
282	08/25/26
283	09/05/26
284	09/15/26
285	09/25/26
286	10/05/26
287	10/15/26
288	10/25/26
289	11/05/26
290	11/15/26
291	11/25/26
292	12/05/26
293	12/15/26
294	12/25/26
295	01/05/27
296	01/15/27
297	01/25/27
298	02/05/27
299	02/15/27
300	02/25/27
301	03/05/27
302	03/15/27
303	03/25/27
304	04/05/27
305	04/15/27
306	04/25/27
307	05/05/27
308	05/15/27
309	05/25/27
310	06/05/27
311	06/15/27
312	06/25/27
313	07/05/27
314	07/15/27
315	07/25/27
316	08/05/27
317	08/15/27
318	08/25/27
319	09/05/27
320	09/15/27
321	09/25/27
322	10/05/27
323	10/15/27
324	10/25/27
325	11/05/27
326	11/15/27
327	11/25/27
328	12/05/27
329	12/15/27
330	12/25/27
331	01/05/28
332	01/15/28
333	01/25/28
334	02/05/28
335	02/15/28
336	02/25/28
337	03/05/28
338	03/15/28
339	03/25/28
340	04/05/28
341	04/15/28
342	04/25/28
343	05/05/28
344	05/15/28
345	05/25/28
346	06/05/28
347	06/15/28
348	06/25/28
349	07/05/28
350	07/15/28
351	07/25/28
352	08/05/28
353	08/15/28
354	08/25/28
355	09/05/28
356	09/15/28
357	09/25/28
358	10/05/28
359	10/15/28
360	10/25/28
361	11/05/28
362	11/15/28
363	11/25/28
364	12/05/28
365	12/15/28
366	12/25/28
367	01/05/29
368	01/15/29
369	01/25/29
370	02/05/29
371	02/15/29
372	02/25/29
373	03/05/29
374	03/15/29
375	03/25/29
376	04/05/29
377	04/15/29
378	04/25/29
379	05/05/29
380	05/15/29
381	05/25/29
382	06/05/29
383	06/15/29
384	06/25/29
385	07/05/29
386	07/15/29
387	07/25/29
388	08/05/29
389	08/15/29
390	08/25/29
391	09/05/29
392	09/15/29
393	09/25/29
394	10/05/29
395	10/15/29
396	10/25/29
397	11/05/29
398	11/15/29
399	11/25/29
400	12/05/29
401	12/15/29
402	12/25/29
403	01/05/30
404	01/15/30
405	01/25/30



PRIMARY
HORIZONTAL/VERTICAL CONTROL

BENCHMARKS

BM #1: 617.12' ±, 2" OF 1/2" DIA. OF 1/2" DIA. STEEL
BM #2: 617.12' ±, 2" OF 1/2" DIA. OF 1/2" DIA. STEEL
BM #3: 617.12' ±, 2" OF 1/2" DIA. OF 1/2" DIA. STEEL
BM #4: 617.12' ±, 2" OF 1/2" DIA. OF 1/2" DIA. STEEL



NOTE: REFER TO SHEET C-5 SITE UTILITY PLAN FOR UNDERGROUND UTILITY INFORMATION

SURVEY LEGEND

Symbol	Description
...	...
...	...
...	...

GRADING LEGEND

Symbol	Description
...	...
...	...
...	...

NOTE: PROVIDE SOLID SLAB SOIL IN ALL DISTURBED AREAS UNLESS SHOWN OTHERWISE ON THE LANDSCAPE PLANS



MAT
 ARCHITECTUR
 OKLAHOMA CITY
 NORMAN • WEATHERFORD
 405.575.8100
 www.matarchitect.com

CONSULTANTS
 SPS ENGINEERING
 1000 N. UNIVERSITY BLVD.
 NORMAN, OK 73069
 405.866.8888
 www.sps-engineering.com

MUSTANG ELEMENTARY SCHOOL #9

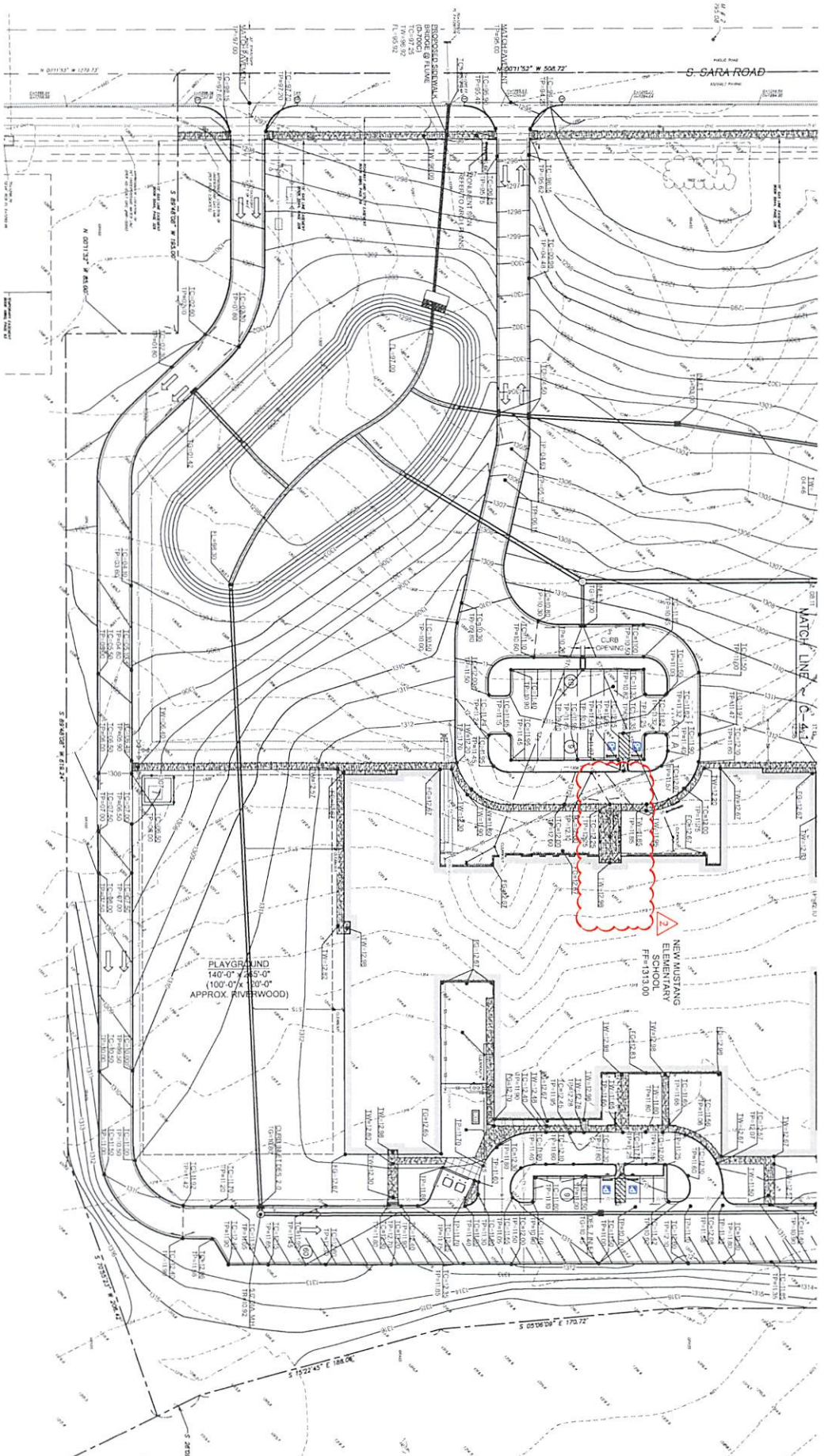
MUSTANG OKI AHOMA

A/REVISION ISSUE

1	...
2	...
3	...

SHEET INFO

PROJECT NAME: MUSTANG ELEMENTARY SCHOOL #9
 SHEET TITLE: GRADING PLAN
 SHEET NUMBER: C-4.1



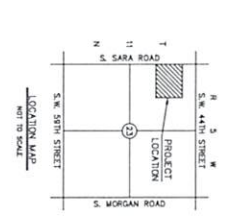
HORIZONTAL / VERTICAL CONTROL

BENCHMARKS

1. 11' 0" 1/2" OF CORNER A OF S. SARA ROAD	2. 11' 0" 1/2" OF CORNER B OF S. SARA ROAD
3. 11' 0" 1/2" OF CORNER C OF S. SARA ROAD	4. 11' 0" 1/2" OF CORNER D OF S. SARA ROAD
5. 11' 0" 1/2" OF CORNER E OF S. SARA ROAD	6. 11' 0" 1/2" OF CORNER F OF S. SARA ROAD
7. 11' 0" 1/2" OF CORNER G OF S. SARA ROAD	8. 11' 0" 1/2" OF CORNER H OF S. SARA ROAD
9. 11' 0" 1/2" OF CORNER I OF S. SARA ROAD	10. 11' 0" 1/2" OF CORNER J OF S. SARA ROAD

UTILITY STANDARDS

UTILITY STANDARDS SHALL BE AS SHOWN AND SHALL BE IN ACCORDANCE WITH THE CITY OF OKLAHOMA STANDARD SPECIFICATIONS FOR UTILITIES AND STRUCTURES, LATEST EDITION, AND THE CITY OF OKLAHOMA STANDARD SPECIFICATIONS FOR CONCRETE AND REINFORCED CONCRETE, LATEST EDITION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF OKLAHOMA AND THE STATE OF OKLAHOMA. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES AND STRUCTURES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE LOCATION AND DEPTH OF ALL UTILITIES AND STRUCTURES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE LOCATION AND DEPTH OF ALL UTILITIES AND STRUCTURES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE LOCATION AND DEPTH OF ALL UTILITIES AND STRUCTURES.



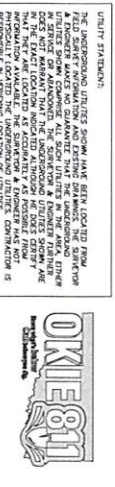
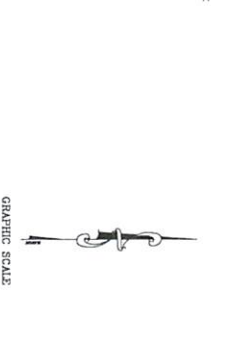
SURVEY LEGEND

NOTE: REFER TO SHEET C-5 SITE UTILITY PLAN FOR UNDERGROUND UTILITY INFORMATION

1. 11' 0" 1/2" OF CORNER A OF S. SARA ROAD	2. 11' 0" 1/2" OF CORNER B OF S. SARA ROAD	3. 11' 0" 1/2" OF CORNER C OF S. SARA ROAD	4. 11' 0" 1/2" OF CORNER D OF S. SARA ROAD
5. 11' 0" 1/2" OF CORNER E OF S. SARA ROAD	6. 11' 0" 1/2" OF CORNER F OF S. SARA ROAD	7. 11' 0" 1/2" OF CORNER G OF S. SARA ROAD	8. 11' 0" 1/2" OF CORNER H OF S. SARA ROAD
9. 11' 0" 1/2" OF CORNER I OF S. SARA ROAD	10. 11' 0" 1/2" OF CORNER J OF S. SARA ROAD	11. 11' 0" 1/2" OF CORNER K OF S. SARA ROAD	12. 11' 0" 1/2" OF CORNER L OF S. SARA ROAD

GRADING LEGEND

1. 11' 0" 1/2" OF CORNER A OF S. SARA ROAD	2. 11' 0" 1/2" OF CORNER B OF S. SARA ROAD	3. 11' 0" 1/2" OF CORNER C OF S. SARA ROAD	4. 11' 0" 1/2" OF CORNER D OF S. SARA ROAD
5. 11' 0" 1/2" OF CORNER E OF S. SARA ROAD	6. 11' 0" 1/2" OF CORNER F OF S. SARA ROAD	7. 11' 0" 1/2" OF CORNER G OF S. SARA ROAD	8. 11' 0" 1/2" OF CORNER H OF S. SARA ROAD
9. 11' 0" 1/2" OF CORNER I OF S. SARA ROAD	10. 11' 0" 1/2" OF CORNER J OF S. SARA ROAD	11. 11' 0" 1/2" OF CORNER K OF S. SARA ROAD	12. 11' 0" 1/2" OF CORNER L OF S. SARA ROAD



REVISIONS

NO.	DATE	DESCRIPTION
1	08/15/24	ISSUED FOR PERMIT
2	08/20/24	REVISED PER CITY COMMENTS
3	09/05/24	REVISED PER CITY COMMENTS
4	09/10/24	REVISED PER CITY COMMENTS
5	09/15/24	REVISED PER CITY COMMENTS
6	09/20/24	REVISED PER CITY COMMENTS
7	09/25/24	REVISED PER CITY COMMENTS
8	10/01/24	REVISED PER CITY COMMENTS
9	10/05/24	REVISED PER CITY COMMENTS
10	10/10/24	REVISED PER CITY COMMENTS
11	10/15/24	REVISED PER CITY COMMENTS
12	10/20/24	REVISED PER CITY COMMENTS
13	10/25/24	REVISED PER CITY COMMENTS
14	11/01/24	REVISED PER CITY COMMENTS
15	11/05/24	REVISED PER CITY COMMENTS
16	11/10/24	REVISED PER CITY COMMENTS
17	11/15/24	REVISED PER CITY COMMENTS
18	11/20/24	REVISED PER CITY COMMENTS
19	11/25/24	REVISED PER CITY COMMENTS
20	12/01/24	REVISED PER CITY COMMENTS

NOTE: PROVIDE SOLID SLAB SOD IN ALL DISTURBED AREAS UNLESS SHOWN OTHERWISE ON THE LANDSCAPE PLANS.



MUSTANG ELEMENTARY SCHOOL #9

MUSTANG OKLAHOMA

ARCHITECT: MAF ARCHITECTURE

ENGINEER: SEPA ENGINEERING

DATE: 11/20/24

SHEET TITLE: GRADING PLAN SOUTH

SHEET NUMBER: C-4.2

MAF ARCHITECTURE

465 S. 23rd Street, Oklahoma City, OK 73102

405.523.8808

WWW.MAFARCHITECT.COM

CONSULTANTS

ENGINEER: SEPA ENGINEERING

PLANNING: SEPA ENGINEERING

LANDSCAPE: SEPA ENGINEERING

UTILITY: SEPA ENGINEERING

CONCRETE: SEPA ENGINEERING

MECHANICAL: SEPA ENGINEERING

ELECTRICAL: SEPA ENGINEERING

PLUMBING: SEPA ENGINEERING

HAZARDOUS WASTE: SEPA ENGINEERING

ASBESTOS: SEPA ENGINEERING

LEAD: SEPA ENGINEERING

PCB: SEPA ENGINEERING

ENVIRONMENTAL: SEPA ENGINEERING

ARCHITECTURAL: SEPA ENGINEERING

INTERIOR DESIGN: SEPA ENGINEERING

EXTERIOR DESIGN: SEPA ENGINEERING

LANDSCAPE ARCHITECTURE: SEPA ENGINEERING

PLANNING: SEPA ENGINEERING

ENGINEERING: SEPA ENGINEERING

CONSTRUCTION: SEPA ENGINEERING

OPERATION: SEPA ENGINEERING

MAINTENANCE: SEPA ENGINEERING

REPAIR: SEPA ENGINEERING

RENOVATION: SEPA ENGINEERING

RESTORATION: SEPA ENGINEERING

DEMOLITION: SEPA ENGINEERING

FOUNDATION: SEPA ENGINEERING

STRUCTURE: SEPA ENGINEERING

ROOFING: SEPA ENGINEERING

CLADDING: SEPA ENGINEERING

GLAZING: SEPA ENGINEERING

MECHANICAL: SEPA ENGINEERING

ELECTRICAL: SEPA ENGINEERING

PLUMBING: SEPA ENGINEERING

HAZARDOUS WASTE: SEPA ENGINEERING

ASBESTOS: SEPA ENGINEERING

LEAD: SEPA ENGINEERING

PCB: SEPA ENGINEERING

ENVIRONMENTAL: SEPA ENGINEERING

ARCHITECTURAL: SEPA ENGINEERING

INTERIOR DESIGN: SEPA ENGINEERING

EXTERIOR DESIGN: SEPA ENGINEERING

LANDSCAPE ARCHITECTURE: SEPA ENGINEERING

PLANNING: SEPA ENGINEERING

ENGINEERING: SEPA ENGINEERING

CONSTRUCTION: SEPA ENGINEERING

OPERATION: SEPA ENGINEERING

MAINTENANCE: SEPA ENGINEERING

REPAIR: SEPA ENGINEERING

RENOVATION: SEPA ENGINEERING

RESTORATION: SEPA ENGINEERING

DEMOLITION: SEPA ENGINEERING

FOUNDATION: SEPA ENGINEERING

STRUCTURE: SEPA ENGINEERING

ROOFING: SEPA ENGINEERING

CLADDING: SEPA ENGINEERING

GLAZING: SEPA ENGINEERING

Change Order MEMO



To: Mustang Board of Education

CC: Charles Bradley, Superintendent

Dr. Jason Pittenger, Assistant Superintendent , Operations

Handwritten initials 'JP' in blue ink, circled.

From: Colin Meeks, Director of Construction

Date: 11/19/24

Contract Vendor: CADE Construction

Time Frame:

Discussion, motion and possible action to approve the potential change order with the Construction Manager at-Risk:

Sunset Hill Elementary

PCO #31 - ASI 25 - Shower accessories

PCO #31 ASI 25 shower accessories \$2,710

ASI 25 adds shower accessories to the project. Accessories include 3 sets of ADA shower seats, shower curtains, curtain rods and curtain hooks.

Contingency will be used (\$2,710)

CADE Construction
701 W Sheridan Ave Suite 108
Oklahoma City, Oklahoma 73102
Phone: +14054106072

Project: 23-04 - Elementary #9
4800 S. Sara Road
Oklahoma City, Oklahoma 73064

Prime Contract Potential Change Order #031: ASI 25 - Shower Accessories

TO:	Mustang Public Schools 909 S. Mustang Road Mustang, Oklahoma 73064	FROM:	CADE Construction 701 W. Sheridan Avenue Suite 108 Oklahoma City, Oklahoma 73102
PCO NUMBER/REVISION:	031 / 0	CONTRACT:	23-04 - Elementary #09
REQUEST RECEIVED FROM:	Jerry Whitehead (Scovil & Sides Hardware)	CREATED BY:	Blake Burden (CADE Construction)
STATUS:	Approved	CREATED DATE:	11/20/2024
REFERENCE:	Attached CO & ASI	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: ASI 25 - Shower Accessories

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

PCO #31 - ASI 25 - Shower Accessories - \$2,710.00

ASI 25 adds shower accessories to the project. Accessories include 3 sets of ADA shower seats, shower curtain, curtain rod and curtain hooks.

ATTACHMENTS:

[ASI #25 - Scovil & Sides QUOTE.pdf](#) , [_MPS Elementary #9 - ASI #25.pdf](#)

#	Budget Code	Description	Amount
1	10-100-M.O Toilet, Bath & Laundry Specialties.Other	ASI 25 - Add Shower Accessories	\$1,675.00
2	10-100-S.O Specialties (Labor) - Architectural Reflections	Install 3 Sets of Shower Accessories	\$825.00
3	01-103-L.O Project Manager	Staff Cost	\$210.00
4	01-040-O.O Contingency.Other	Utilize Contingency	\$(2,710.00)
Grand Total:			\$0.00

Heath Tate (MA+ Architecture)
4000 N. Classen Boulevard Suite 100N
Oklahoma City, Oklahoma 73118



Mustang Public Schools
909 S. Mustang Road
Mustang, Oklahoma 73064

CADE Construction
701 W. Sheridan Avenue Suite 108
Oklahoma City, Oklahoma 73102

SIGNATURE DATE 11/20/2024

SIGNATURE DATE 11/22/2024

SIGNATURE DATE 11/22/2024

SCOVIL & SIDES HARDWARE COMPANY

P.O. Box 11404; Oklahoma City, OK 73136-0404

Phone: (405) 525-8053 Fax: (405) 521-8246

QUOTE (11/20/2024)

Proposal to: CADE CONSTRUCTION
Attn: BLAKE BURDEN
Project: MUSTANG ELEM #9
Location: MUSTANG, OK
Architect: MA+ ARCHITECTURE

We propose to furnish on the above referenced project according to plans, specifications and addenda __ as prepared by the Architect.

RE: ASI #25

TO ADD SHOWER ACCESSORIES TO 3 SHOWERS.....ADD.....\$ 1,675.00

Architectural Reflections (Install Labor)\$275 each

Total \$2,500.00

Net, F.O.B. nearest shipping point.
Prices are for material only and do not include installation.

TERMS: Net 30 days from date of invoice. Accounts past due shall bear interest at the rate of 1 ½ % per month unless otherwise agreed.

We reserve the right to refuse any order submitted and will not be bound until accepted by our office.
This quotation subject to acceptance within 30 days.

Accepted as Contract
Date _____

By _____

Respectfully Submitted,
Scovil & Sides Hardware Co.

Jerry Whitehead

ARCHITECT'S SUPPLEMENTAL INSTRUCTION No. 025

Date: October 30, 2024 Job #: 1123E96
To: Blake Burden
Company: CADE Construction
Project: Mustang PS Elementary School #9
From: Justin Mitchell



ARCHITECTURE

Oklahoma City + Norman

Phone: 405.525.8806
www.maplusarch.com

ASI DESCRIPTION:

The owner would like to add accessible folding shower seats, shower curtain rods, shower curtains and shower curtain hooks to the project for the three showers in the building. Refer to attached specification section 10 28 00 - TOILET, BATH, AND LAUNDRY ACCESSORIES paragraph 2.06 has been added to this section for the quality requirements for these added items.

SECTION 10 28 00
TOILET, BATH, AND LAUNDRY ACCESSORIES

PART 1 GENERAL**1.01 SECTION INCLUDES**

- A. Commercial toilet accessories.

1.02 RELATED REQUIREMENTS

- A. Section 10 21 13.19 - Plastic Toilet Compartments.

1.03 REFERENCE STANDARDS

- A. ADA Standards - Americans with Disabilities Act (ADA) Standards for Accessible Design; 2010.
- B. ASTM A666 - Standard Specification for Annealed or Cold-Worked Austenitic Stainless Steel Sheet, Strip, Plate, and Flat Bar; 2015.
- C. ASTM C1036 - Standard Specification for Flat Glass; 2011.
- D. ASTM C1503 - Standard Specification for Silvered Flat Glass Mirror; 2008 (Reapproved 2013).
- E. ASTM F2285 - Standard Consumer Safety Performance Specification for Diaper Changing Tables for Commercial Use; 2004 (Reapproved 2010).

1.04 ADMINISTRATIVE REQUIREMENTS

- A. Coordinate the work with the placement of internal wall reinforcement, concealed ceiling supports, and reinforcement of toilet partitions to receive anchor attachments.

1.05 SUBMITTALS

- A. See Section 01 30 00 - Administrative Requirements, for submittal procedures.
- B. Product Data: Submit data on accessories describing size, finish, details of function, and attachment methods.
- C. Manufacturer's Installation Instructions: Indicate special procedures and conditions requiring special attention.

PART 2 PRODUCTS**2.01 MANUFACTURERS**

- A. Commercial Toilet, Shower, and Bath Accessories:
 - 1. AJW Architectural Products: www.ajw.com.
 - 2. ASI - American Specialties, Inc: www.americanspecialties.com.
 - 3. Bradley Corporation: www.bradleycorp.com.
- B. Diaper Changing Stations:
 - 1. Koala Kare Products: www.koalabear.com.
 - 2. Substitutions: 01 60 00 - Product Requirements.

2.02 MATERIALS

- A. Accessories - General: Shop assembled, free of dents and scratches and packaged complete with anchors and fittings, steel anchor plates, adapters, and anchor components for installation.
 - 1. Grind welded joints smooth.
 - 2. Fabricate units made of metal sheet of seamless sheets, with flat surfaces.
- B. Keys: Provide 2 keys for each accessory to Owner; master key lockable accessories.
- C. Stainless Steel Sheet: ASTM A666, Type 304.
- D. Mirror Glass: Annealed float glass, ASTM C1036 Type I, Class 1, Quality Q2, with silvering, protective and physical characteristics complying with ASTM C1503.
- E. Fasteners, Screws, and Bolts: Hot dip galvanized; tamper-proof; security type.
- F. Expansion Shields: Fiber, lead, or rubber as recommended by accessory manufacturer for component and substrate.

2.03 FINISHES

- A. Stainless Steel: Satin finish, unless otherwise noted.

2.04 COMMERCIAL TOILET ACCESSORIES

- A. Toilet Paper Dispenser: Double roll, surface mounted, high capacity type to hold one 9" rolls of toilet paper. Restrict access to second roll until first roll is used up. 18 gauge satin finish stainless steel.
 - 1. Product: Owner provided; Contractor installed.
- B. Paper Towel Dispenser: Roll type, surface mounted, high impact plastic with see-through cover. Dispenser lever to have three dispensing increment settings.
 - 1. Product: Owner provided; Contractor installed.
- C. Soap Dispenser: Liquid soap dispenser, wall-mounted, surface, with plastic cover; push type soap valve, check valve, and window gage refill indicator.
 - 1. Product: Owner provided; Contractor installed.
- D. Mirrors: Stainless steel framed or frameless, refer to drawings, 6 mm thick float glass mirror.
 - 1. Size: As indicated in drawings.
 - 2. Frame: 0.05 inch angle shapes, with mitered and welded and ground corners, and tamperproof hanging system; No.4 finish.
 - 3. Backing: Full-mirror sized, minimum 0.03 inch galvanized steel sheet and nonabsorptive filler material.
- E. Grab Bars: Stainless steel, 1-1/2 inches outside diameter, minimum 0.05 inch wall thickness, nonslip grasping surface finish, concealed flange mounting; 1-1/2 inches clearance between wall and inside of grab bar.
 - 1. Length: 36 inches and 42 inches horizontal, 18 inches vertical.
- F. Pipe Insulation: At lavatories with exposed piping.
 - 1. Product: Truebro Mrg Co. #101-G.
- G. Sanitary Napkin Disposal Unit: Stainless steel, surface-mounted, self-closing door, locking bottom panel with full-length stainless steel piano-type hinge, removable receptacle.
 - 1. Product: Owner provided; Contractor installed.
- H. Waste Receptacle: Stainless steel, freestanding style with swing top.
 - 1. Product: Owner provided; Owner installed.

2.05 FIRST AID KITS

- A. First Aid Kit: ANSI/ISEA A Z308.1-2015 rated Type I or II, Class B, first aid kit rated for 200 persons.
 - 1. Location: As directed by Owner and Architect.
 - 2. Basis of Design: North by Honeywell FAK200CAB-CLSB, or equal

ASI
025

2.06 COMMERCIAL SHOWER AND BATH ACCESSORIES

- A. Shower Curtain Rod: Stainless steel tube, 1 inch outside diameter, 0.04 inch wall thickness, satin-finished, with 3 inch outside diameter, minimum 0.04 inch thick satin-finished stainless steel flanges, for concealed mounting.
- B. Shower Curtain:
 - 1. Material: Opaque vinyl, 0.008 inch thick, matte finish, with antibacterial treatment, flameproof and stain-resistant.
 - 2. Size: 36 by 72 inches, hemmed edges.
 - 3. Grommets: Stainless steel; pierced through top hem on 6 inch centers.
 - 4. Color: White.
 - 5. Shower Curtain Hooks: Chrome-plated or stainless steel spring wire designed for snap closure.
- C. Folding Shower Seat: Wall-mounted surface; welded tubular seat frame, structural support members, hinges and mechanical fasteners of Type 304 stainless steel, L-shaped, right hand and L-shaped, left hand seat.
 - 1. Seat: One-piece, pan-type, 0.05 inch stainless steel sheet, Type 304. Weld seams and grind smooth.
 - 2. Size: ADA Standards compliant.

57

PART 3 EXECUTION**3.01 EXAMINATION**

- A. Verify existing conditions before starting work.
- B. Verify exact location of accessories for installation.
- C. For electrically-operated accessories, verify that electrical power connections are ready and in the correct locations.
- D. Verify that field measurements are as indicated on drawings.

3.02 INSTALLATION

- A. Install accessories in accordance with manufacturers' instructions in locations indicated on the drawings.
- B. Install plumb and level, securely and rigidly anchored to substrate.
- C. Mounting Heights: As required by accessibility regulations, unless otherwise indicated.


3.03 PROTECTION

- A. Protect installed accessories from damage due to subsequent construction operations.

END OF SECTION

Change Order MEMO



To: Mustang Board of Education
CC: Charles Bradley, Superintendent
Dr. Jason Pittenger, Assistant Superintendent , Operations 

From: Colin Meeks, Director of Construction

Date: 11/19/24

Contract Vendor: CADE Construction **Time Frame:** _____

Discussion, motion and possible action to approve the potential change order with the Construction Manager at-Risk:

Sunset Hill Elementary

PCO #32- Utilize steel allowance - November 2024

PCO #32 utilize steel allowance - \$12,313

RFI #48 - shroud details - additional detail work was added to the safe room shrouds in the response to RFI #48 causing additional labor form Warrior steel to install the safe room shrouds.

RFI #49 - relocate 5x5 bracing be installed between two beams in the gym. Bracing was installed in that location. HVAC contractor has duct work running where 5x5 bracing was installed causing the 5x5 bracing to be relocated.

Contingency will be used (\$12,313)

CADE Construction
 701 W Sheridan Ave Suite 108
 Oklahoma City, Oklahoma 73102
 Phone: +14054106072

Project: 23-04 - Elementary #9
 4800 S. Sara Road
 Oklahoma City, Oklahoma 73064

Prime Contract Potential Change Order #032: Utilize Steel Allowance - November 2024

TO:	Mustang Public Schools 909 S. Mustang Road Mustang, Oklahoma 73064	FROM:	CADE Construction 701 W. Sheridan Avenue Suite 108 Oklahoma City, Oklahoma 73102
PCO NUMBER/REVISION:	032 / 0	CONTRACT:	23-04 - Elementary #09
REQUEST RECEIVED FROM:		CREATED BY:	Blake Burden (CADE Construction)
STATUS:	Approved	CREATED DATE:	11/18/2024
REFERENCE:	Attached COs & RFIs	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: Utilize Steel Allowance - November 2024

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

PCO #32 - Utilize Steel Allowance - November 2024 - \$20,275.00

PCO #32 utilizes the \$35,000 steel allowance originally included within contingency for the following items:

- RFI #48 - Shroud Details - Additional detail work was added to the saferoom shrouds in the response to RFI #48 causing additional labor from Warrior steel to install the safe room shrouds.
- RFI #49 - Relocate 5x5 Bracing - Structural noted 5x5 bracing be installed between two beams in the gym. Bracing was installed in that location. HVAC contractor has duct work running where 5x5 bracing was installed causing the 5x5 bracing to be relocated.
- Re-Route roof drain piping at kitchen due to structure. Lieber Mechanical had to add fittings to avoid structural in the kitchen.
- Clean Exposed Steel - Exposed steel accumulated dirt and dust since being installed. Cherokee painting will clean exposed steel that receives paint. These areas include the gym, cafeteria, and above baffle ceiling systems in the corridor.
- Warrior Steel EWOs. EWOs include labor for framed openings at the mezzanine not originally included, re-work roof frame that was placed per structural drawings but had to be relocated per mechanical drawings, and re-work at the roof hatch frame.

Original Allowance - \$35,000.00
 Allowance Utilized to Date - \$20,275.00
 Steel Allowance Remaining - \$14,725.00

ATTACHMENTS:

[Cherokee Painting - PCO #32 Clean Exposed Steel QUOTE.pdf](#) , [_RFI #48 - Shroud vs. Duct Conflict in Gym - RESPONSE.pdf](#) , [_RFI #49 - Relocate 5x5 Bracing Between Beams in Gym at M1.9-14.5 - RESPONSE.pdf](#) , [_Warrior Steel - Oct EWOs.pdf](#) , [_Lieber Mech. - Add Storm Drain Fitting due to Structure.pdf](#)

#	Budget Code	Description	Amount
1	05-100-S.O Structural Steel (Erection) - Warrior Steel	RFI #48 - Shroud Details Labor	\$1,800.00
2	05-100-S.O Structural Steel (Erection) - Warrior Steel	RFI #49 - Relocate 5x5 Bracing Labor	\$1,940.00
3	09-102-S.O Painting - Cherokee Painting	Clean Exposed Steel	\$6,160.00
4	01-103-L.O Project Manager	Staff Cost	\$840.00
5	01-040-O.O Contingency,Other	Utilize 35K Misc. Steel Allowance Included within Contingency	\$(20,275.00)
6	22-100-S.O Plumbing - Lieber Mechanical	Re-Route Kitchen Roof Drain	\$1,573.00
7	05-100-S.O Structural Steel (Erection) - Warrior Steel	Warrior Steel October EWOs	\$7,960.00


	Grand Total:	\$0.00
--	--------------	--------

Heath Tate (MA+ Architecture)
4000 N. Classen Boulevard Suite 100N
Oklahoma City, Oklahoma 73118



Mustang Public Schools
909 S. Mustang Road
Mustang, Oklahoma 73064

CADE Construction
701 W. Sheridan Avenue Suite 108
Oklahoma City, Oklahoma 73102



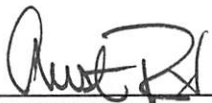
SIGNATURE

11/25/2024

DATE

SIGNATURE

DATE



SIGNATURE

11/22/24

DATE

Cherokee Painting, LLC.

8833 SE 29th St.
Midwest City, OK 73110
Cell # 405-250-2560 Office # 405-610-7620
E-mail jrosser@cherokeepainting.com

November 7, 2024

REQUEST FOR CHANGE ORDER

Attn: Blake Burden – Cade Construction.
From: Joe Rosser
Subj: MPS No. 9
Re: Clean Steel Decking

This proposal, if accepted, shall be made a part of any contract entered into, either by attachment or direct incorporation. Pricing is offered per plans or as noted below. Any of the following exclusions may be waived in this proposal, if either, specific pricing is provided or if an item is directly waived in our proposal. If you are unsure of any of the items listed below, please call our office.

Cherokee Painting proposes to furnish the labor, material, equipment and necessary equipment to complete the above-mentioned project with the following scope.

1. Clean exposed steel decking per walkthrough with Joe J.

TOTAL	\$ 6,160.00
--------------	--------------------

If you have any questions please don't hesitate to contact me.



Joe Rosser
Project Manager





WARRIOR STEEL
834 W. INTERSTATE DR.
NORMAN, OK 73072
405-288-0272

Blake Burden

Cade Construction

Mustang Elementary #9

Labor and equipment to make structural changes per RFI #48.

ADD: \$1,800

Labor and Equipment to make structural changes per RFI #49.

ADD: \$1,940

Brock Harmon

Estimator

Proposed Change Order



1105 First Place Blvd
Yukon, OK 73099

PCO Number: LM-09
Date: 10/18/2024

Regarding:

Add additional 10" 45 pvc dwv elbow to avoid structural, Area B above District Freezer, Rm 145.

To:
CadeConstruction
701W. Sheridan Ave.
Suite 108
Oklahoma City, OK 73102

Job Site:
Mustang Elem #9 PLUMBING
4800 S Sara Road
Oklahoma City, OK 73179

Requested By: Craig A Carroll	Phone: (405) 265-4695	E-mail: ccarroll@liebermech.com
---	---------------------------------	---

Recipients: Blake Burden	Phone: (918) 332-0115	E-mail: blake@cadeconstructionlp.com
------------------------------------	---------------------------------	--

Requested Change: Additional Storm Drain (SD) per discussion 10-8-2024	Change to Contract \$ 1573.00
--	---

PCO Total	\$ 1573.00
------------------	-------------------

Please respond by: 11/01/2024

Craig A Carroll
Lieber Mechanical LLC

Blake Burden
Cade Construction



SUBCONTRACTOR C.O. REQUEST BREAKDOWN FORM

Complete and submit this form, along with all 2nd tier subcontractor break-downs, for any and all change order requests made for the below referenced project.

Project Name:	Mustang Elementary #9
Lieber Project #:	24903
Reference Document:	Job Walk w/Blake & Brandon 10-8-2024
Request Description:	Additional SD to Avoid Structural Area B Rm District Freezer 145

MATERIAL AND EQUIPMENT

Quantity	Units	Description	Add/Deduct	Subtotal
				\$ -
1	LS	10" PVC DWV 45 elbow, pipe, primer, cement	479.82	\$ 479.82
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			Total:	\$ 479.82
			Sales Tax:	
			Section Subtotal:	\$479.82

MANPOWER

Position	Hours	Rate	Subtotal	Per Diem	Add/Deduct
Field Labor	6	@ \$85.59	= \$513.54	+	= \$513.54
Project Manager	1	@ \$102.00	= \$102.00	+	= \$102.00
Warehouse/Dlvry	1	@ \$45.00	= \$45.00	+	= \$45.00
General Labor	1	@ \$25.00	= \$25.00	+	= \$25.00
		@	= \$0.00	+	= \$0.00
					Section Subtotal:

Note: Include Labor burden in Hourly Rate

\$685.54

2ND TIER SUBCONTRACTOR

Contractor Name	Description of Work	Add/Deduct
Brandon	Insulation	250
		0
		0
		0
		Section Subtotal:

\$250.00

CERTIFICATION

Company:	Lieber Mechanical LLC	Request Subtotal:	\$1,415.36
Signature:		Sub 10% OH&P:	\$141.54
Name/Title:	Craig A. Carroll	Bond:	\$16.10
Date:	18-Oct-24	REQUEST TOTAL:	\$1,573.00

CADE Construction
701 W Sheridan Ave Suite 108
Oklahoma City, Oklahoma 73102
Phone: +14054106072

Project: 23-04 - Elementary #9
4800 S. Sara Road
Oklahoma City, Oklahoma 73064

RFI #48 - Shroud vs Duct Conflict in Gym

TO:	Justin Mitchell (MA+ Architecture)	FROM:	Tucker Smith (CADE Construction) 701 W. Sheridan Avenue Suite 108 Oklahoma City, 73102
DATE INITIATED:	10/30/2024	STATUS:	Closed on 11/01/24
LOCATION:		DUE DATE:	11/02/2024
COST IMPACT:	No	SCHEDULE IMPACT:	No
DRAWING NUMBER:	S119	SPEC SECTION:	
LINKED DRAWINGS:		REFERENCE:	
RECEIVED FROM:	Kevin Duck (Shawnee Fabricators)		
COPIES TO:	Brandon Barrett (CADE Construction), Blake Burden (CADE Construction), Tucker Smith (CADE Construction)		

Question from Tucker Smith (CADE Construction) at 04:26 PM on 10/29/2024

Re: SK048-01 & 02, 05/S119

Detail 5 on S119 depicts a 1/4" plate welded flush with the bottom of the beams for a shroud, however, the installed duct work extends below the beam flange, namely the unistrut support bars. See SK02.

1. Steel fabricator proposes to turn the 1/4" steel plate up and welding it directly to the bottom flange (SK01) to create clearance for the duct work and supporting members. Please confirm if this is acceptable. If not, please provide an alternate detail or narrative for this condition.
2. Since the hss 3x3 tubes at 2' o/c cannot be welded to the bottom flange below the plate per the detail, are they still required? If required, please provide a typical alternate detail for this condition.
3. Please verify the formula shown in the Note on 5/S119. Note reads WD/t + 0.5 feet. Should the formula read W (D/t) + 0.5 inches?

Attachments:
[SK048-02.pdf](#) [SK048-01.pdf](#)

Official Response: Justin Mitchell (MA+ Architecture) responded on Thursday, October 31st, 2024 at 3:31PM CDT
See attached response

Attachments:
[E96 Mustang Elementary School #9 - RFI 048 Response.pdf](#)


RESPONDED BY

11.1.24

DATE

66

RFI RESPONSE



ARCHITECTURE

Oklahoma City + Norman

Date: October 31, 2024 Job #: 1123E96
To: Blake Burden
Company: CADE Construction Co.
Project: Mustang PS Elementary School #9
From: Justin Mitchell

Phone: 405.525.8806
www.maplusarch.com

RFI QUESTION NO. 048 (received: 10/30/2024)

Detail 5 on S119 depicts a 1/4" plate welded flush with the bottom of the beams for a shroud, however, the installed duct work extends below the beam flange, namely the unistrut support bars. See SK02.

1. Steel fabricator proposes to turn the 1/4" steel plate up and welding it directly to the bottom flange (SK01) to create clearance for the duct work and supporting members. Please confirm if this is acceptable. If not, please provide an alternate detail or narrative for this condition.
2. Since the hss 3x3 tubes at 2' o/c cannot be welded to the bottom flange below the plate per the detail, are they still required? If required, please provide a typical alternate detail for this condition.
3. Please verify the formula shown in the Note on 5/S119. Note reads $WD/t + 0.5$ feet. Should the formula read $W (D/t) + 0.5$ inches?

Attachments: SK048-02.pdf SK048-01.pdf

RFI ANSWER Brandon Birch, KFC

1. Find revised detail on sheet 3 of this PDF.
2. HSS tubes are required. They support the plate. See revised detail on sheet 3 of this pdf.
3. The formula is correct as shown in the contract documents.

CADE Construction
701 W Sheridan Ave Suite 108
Oklahoma City, Oklahoma 73102
Phone: +14054106072

Project: 23-04 - Elementary #9
4800 S. Sara Road
Oklahoma City, Oklahoma 73064

RFI #48 - Shroud vs Duct Conflict in Gym

TO: Justin Mitchell (MA+ Architecture) **FROM:** Tucker Smith (CADE Construction)
701 W. Sheridan Avenue Suite 108
Oklahoma City, 73102

DATE INITIATED: 10/30/2024 **STATUS:** Open
LOCATION: **DUE DATE:** 11/02/2024
COST IMPACT: No **SCHEDULE IMPACT:** No
DRAWING NUMBER: S119 **SPEC SECTION:**
LINKED DRAWINGS: **REFERENCE:**

RECEIVED FROM: Kevin Duck (Shawnee Fabricators)

COPIES TO:
Brandon Barrett (CADE Construction), Blake Burden (CADE Construction), Tucker Smith (CADE Construction)

Question from Tucker Smith (CADE Construction) at 04:26 PM on 10/29/2024

Re: SK048-01 & 02, 05/S119

Detail 5 on S119 depicts a 1/4" plate welded flush with the bottom of the beams for a shroud, however, the installed duct work extends below the beam flange, namely the unistrut support bars. See SK02.

1. Steel fabricator proposes to turn the 1/4" steel plate up and welding it directly to the bottom flange (SK01) to create clearance for the duct work and supporting members. Please confirm if this is acceptable. If not, please provide an alternate detail or narrative for this condition.
2. Since the hss 3x3 tubes at 2' o/c cannot be welded to the bottom flange below the plate per the detail, are they still required? If required, please provide a typical alternate detail for this condition.
3. Please verify the formula shown in the Note on 5/S119. Note reads $WD/t + 0.5$ feet. Should the formula read $W (D/t) + 0.5$ inches?

Attachments:
[SK048-02.pdf](#) [SK048-01.pdf](#)

Awaiting an Official Response

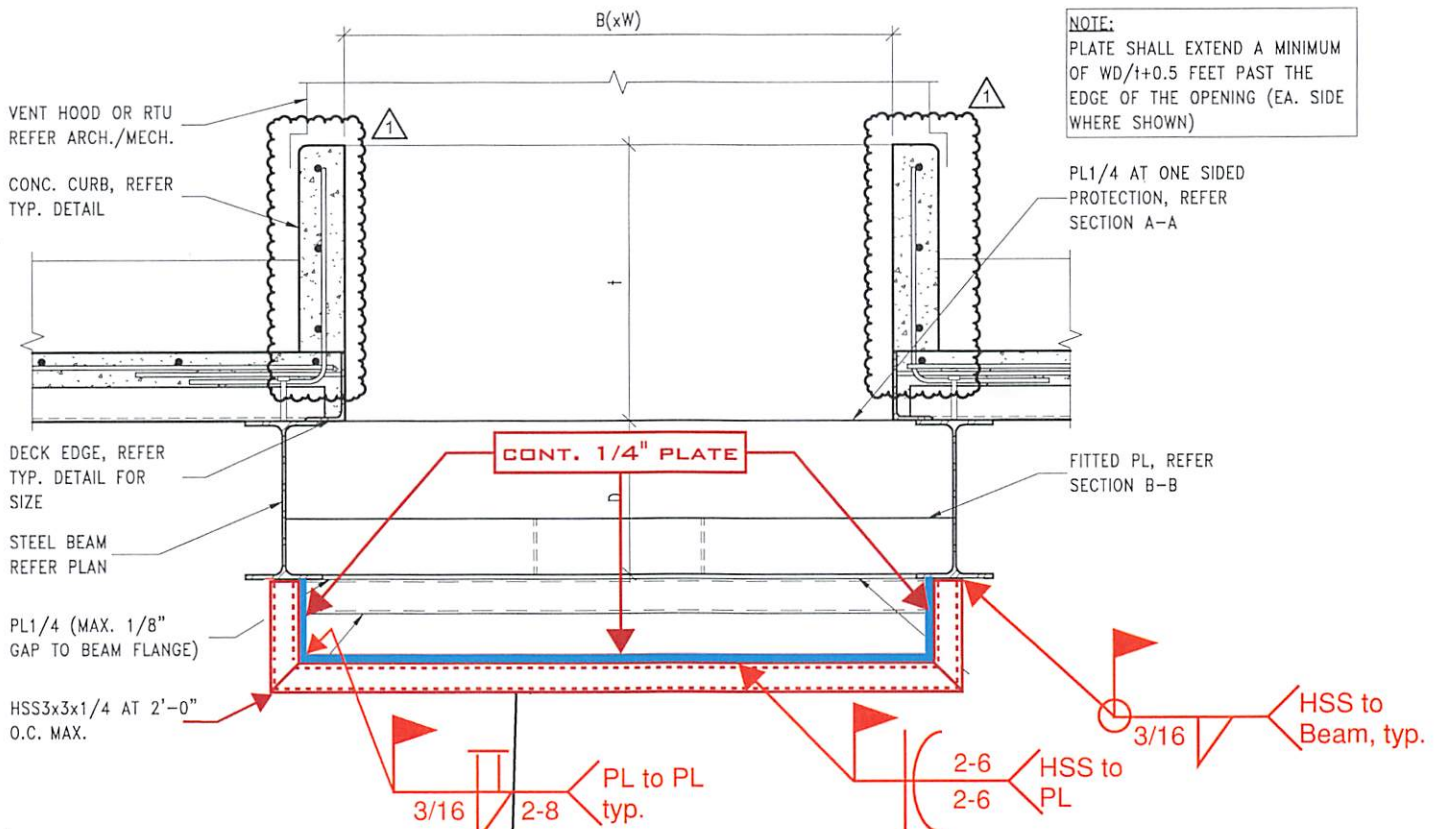
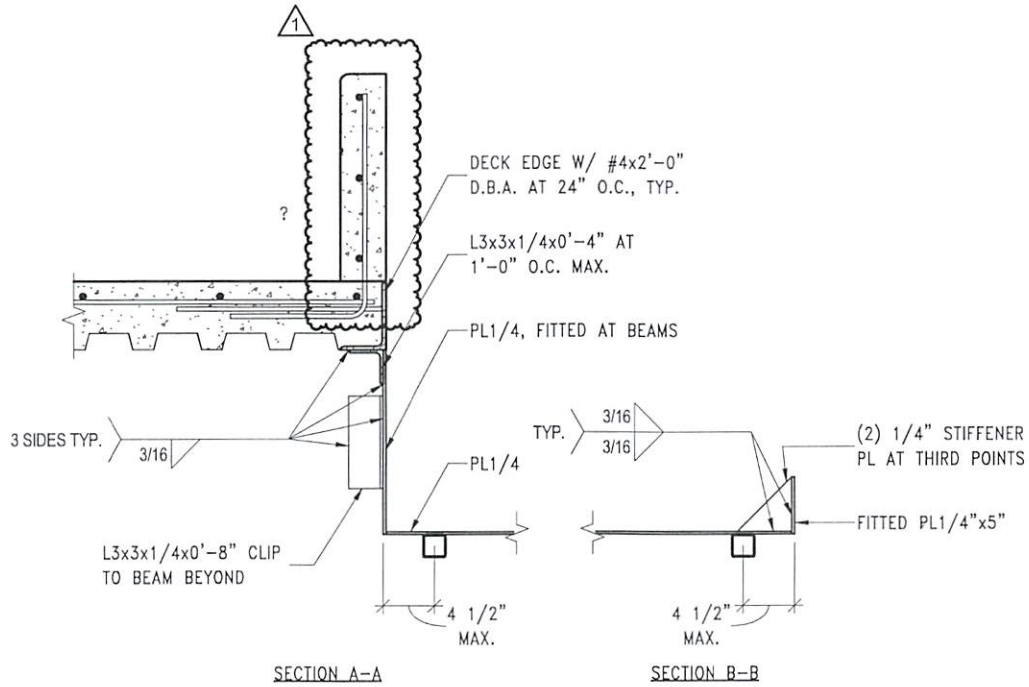
1. FIND REVISED DETAIL ON SHEET 3 OF THIS PDF.
 2. HSS TUBES ARE REQUIRED. THEY SUPPORT THE PLATE. SEE REVISED DETAIL ON SHEET 3 OF THIS PDF.
 3. THE FORMULA IS CORRECT AS SHOWN IN THE CONTRACT DOCUMENTS.
- BRANDON BIRCH, KFC ENGINEERING.

RESPONDED BY

DATE

68

SK48-01



NOTE:
 PLATE SHALL EXTEND A MINIMUM OF $WD/t+0.5$ FEET PAST THE EDGE OF THE OPENING (EA. SIDE WHERE SHOWN)

5
S119

OPENINGS IN SHELTER ROOF 1'-6" TO 5'-0"

SCALE: NONE

1/4" shroud installed below beams to allow room for duct work

PROVIDE (2
 ADDITIONAL



SK048-02

CADE Construction
701 W Sheridan Ave Suite 108
Oklahoma City, Oklahoma 73102
Phone: +14054106072

Project: 23-04 - Elementary #9
4800 S. Sara Road
Oklahoma City, Oklahoma 73064

RFI #49 - Relocate 5x5 Bracing Between Beams in Gym at M1.9-14.5

TO: Justin Mitchell (MA+ Architecture) **FROM:** Brandon Barrett (CADE Construction)
701 W Sheridan Ave Suite 108
Oklahoma City, Oklahoma 73102

DATE INITIATED: 10/30/2024 **STATUS:** Closed on 11/01/24
LOCATION: **DUE DATE:** 11/02/2024
COST IMPACT: TBD **SCHEDULE IMPACT:** No
DRAWING NUMBER: S311D, M304 **SPEC SECTION:**
LINKED DRAWINGS: **REFERENCE:**

RECEIVED FROM: Ryan Harmon (Warrior Steel)
COPIES TO:
Blake Burden (CADE Construction), Tucker Smith (CADE Construction), Reb Sullenger (CADE Construction)

Question from Brandon Barrett (CADE Construction) at 02:03 PM on 09/19/2024

Re: S311D, M304, SK049-01

On S311D, near grid M1.9-14.5, one set of 5x5 bracing was removed to allow for HVAC installation. Contractor suggests reinstalling 5x5 bracing in one of the following locations:

1. Install 1ea set of 5x5 bracing in the same bay but shifted further south to clear the duct that runs E/W. See A/M304.
2. Install 2ea sets of 5x5 bracing in the same plane as the other braces, but in each neighboring bay. Refer to SK01.
3. Or maybe the one brace isn't required at all, and we proceed, as is?

Attachments:
[SK049-01.pdf](#)

Official Response: Justin Mitchell (MA+ Architecture) responded on Thursday, October 31st, 2024 at 3:31PM CDT
See attached response

Attachments:
[E96 Mustang Elementary School #9 - RFI 049 Response.pdf](#)


RESPONDED BY

11.1.24
DATE 71

RFI RESPONSE



ARCHITECTURE

Oklahoma City + Norman

Phone: 405.525.8806
www.maplusarch.com

Date: October 31, 2024 Job #: 1123E96
To: Blake Burden
Company: CADE Construction Co.
Project: Mustang PS Elementary School #9
From: Justin Mitchell

RFI QUESTION NO. 049 (received: 10/30/2024)

On S311D, near grid M1.9-14.5, one set of 5x5 bracing was removed to allow for HVAC installation.

Contractor suggests reinstalling 5x5 bracing in one of the following locations:

1. Install 1ea set of 5x5 bracing in the same bay but shifted further south to clear the duct that runs E/W. See A/M304.
2. Install 2ea sets of 5x5 bracing in the same plane as the other braces, but in each neighboring bay. Refer to SK01.
3. Or maybe the one brace isn't required at all, and we proceed, as is?

Attachments: SK049-01.pdf

RFI ANSWER Brandon Birch, KFC

The brace is required. Please notify us in the future for any modifications to the structure at the shelter prior to demolishing. Two new angle braces will have to be placed in the adjacent bays to make up for the brace taken out. Replace braces with sizes shown on contract documents and per detail 6/S615.



CADE Construction
701 W Sheridan Ave Suite 108
Oklahoma City, Oklahoma 73102
Phone: +14054106072

Project: 23-04 - Elementary #9
4800 S. Sara Road
Oklahoma City, Oklahoma 73064

RFI #49 - Relocate 5x5 Bracing Between Beams in Gym at M1.9-14.5

TO:	Justin Mitchell (MA+ Architecture)	FROM:	Brandon Barrett (CADE Construction) 701 W Sheridan Ave Suite 108 Oklahoma City, Oklahoma 73102
DATE INITIATED:	10/30/2024	STATUS:	Open
LOCATION:		DUE DATE:	11/02/2024
COST IMPACT:	TBD	SCHEDULE IMPACT:	No
DRAWING NUMBER:	S311D, M304	SPEC SECTION:	
LINKED DRAWINGS:		REFERENCE:	
RECEIVED FROM:	Ryan Harmon (Warrior Steel)		
COPIES TO:	Blake Burden (CADE Construction), Tucker Smith (CADE Construction), Reb Sullenger (CADE Construction)		

Question from Brandon Barrett (CADE Construction) at 02:03 PM on 09/19/2024

Re: S311D, M304, SK049-01

On S311D, near grid M1.9-14.5, one set of 5x5 bracing was removed to allow for HVAC installation. Contractor suggests reinstalling 5x5 bracing in one of the following locations:

- ~~1. Install 1ea set of 5x5 bracing in the same bay but shifted further south to clear the duct that runs E/W. See A/M304.~~
2. Install 2ea sets of 5x5 bracing in the same plane as the other braces, but in each neighboring bay. Refer to SK01.
- ~~3. Or maybe the one brace isn't required at all, and we proceed, as is?~~

Attachments:
[SK049-01.pdf](#)

Awaiting an Official Response

THE BRACE IS REQUIRED. PLEASE NOTIFY US IN THE FUTURE FOR ANY MODIFICATIONS TO THE STRUCTURE AT THE SHELTER PRIOR TO DEMOLISHING.

TWO NEW ANGLE BRACES WILL HAVE TO BE PLACED IN THE ADJACENT BAYS TO MAKE UP FOR THE BRACE TAKEN OUT. REPLACE BRACES WITH SIZES SHOWN ON CONTRACT DOCUMENTS AND PER DETAIL 6/S615.

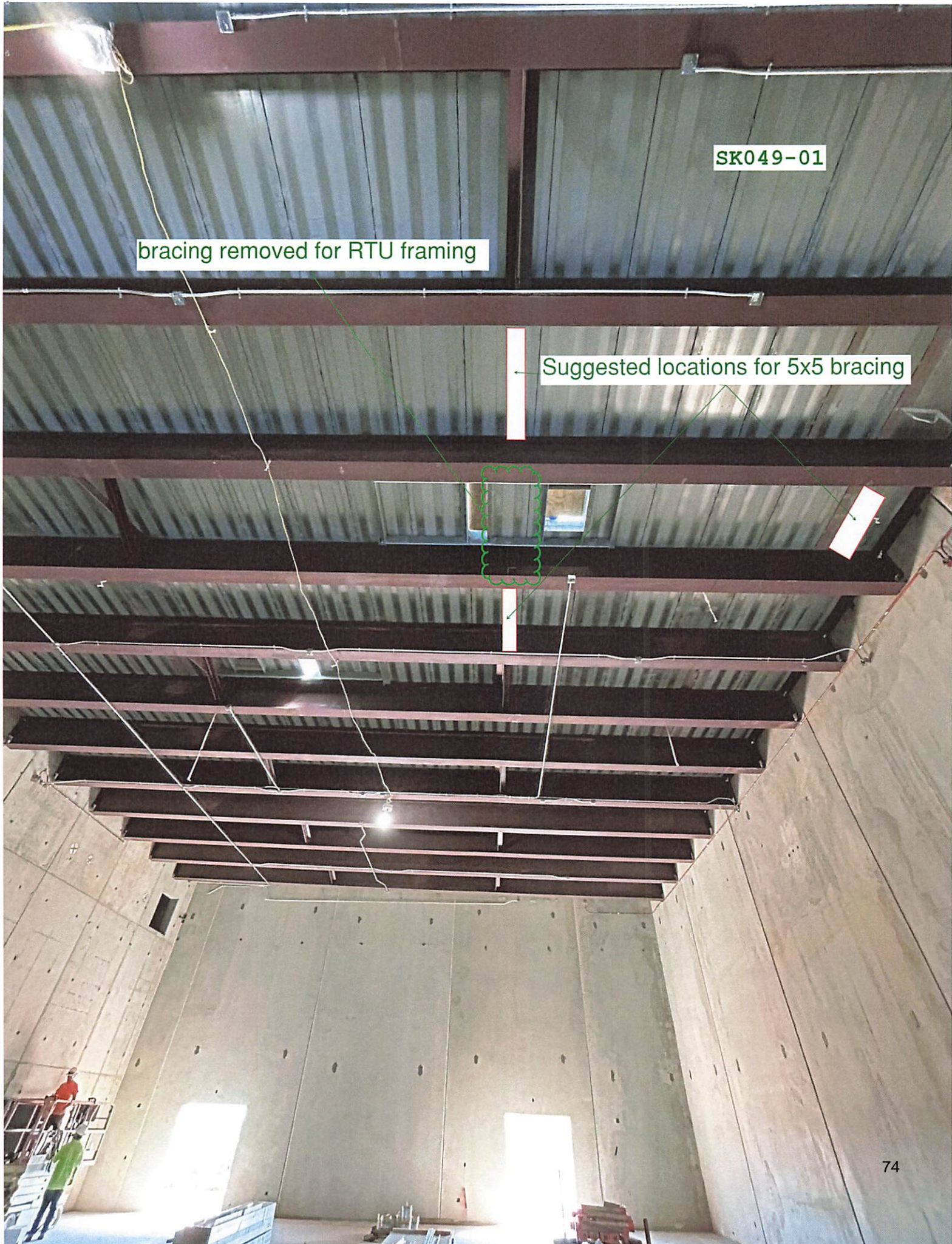
-BRANDON BIRCH, KFC ENGINEERING

RESPONDED BY _____ DATE _____ 73

SK049-01

bracing removed for RTU framing

Suggested locations for 5x5 bracing



EXTRA WORK ORDER



WARRIOR STEEL, LLC
834 W. INTERSTATE DRIVE
NORMAN, OK 73072

TO: Cade Const

DATE: Oct. 14. 2021

THIS EXTRA WORK REQUIRED BY: (CHECK ONE)

FABRICATOR

GENERAL CONDITIONS

DESIGN CHANGES

OTHER

4 mhrs x \$81 = \$324
SL 1hr x \$35 = \$35
WM 2hrs x \$30 = \$60
CT 2hrs x \$20 = \$40

DAY OF THE WEEK: Monday

CONTRACT NO: 2419

JOB NAME: Mustang elementary

EXTRA WORK ORDER DESCRIPTION

\$459.00

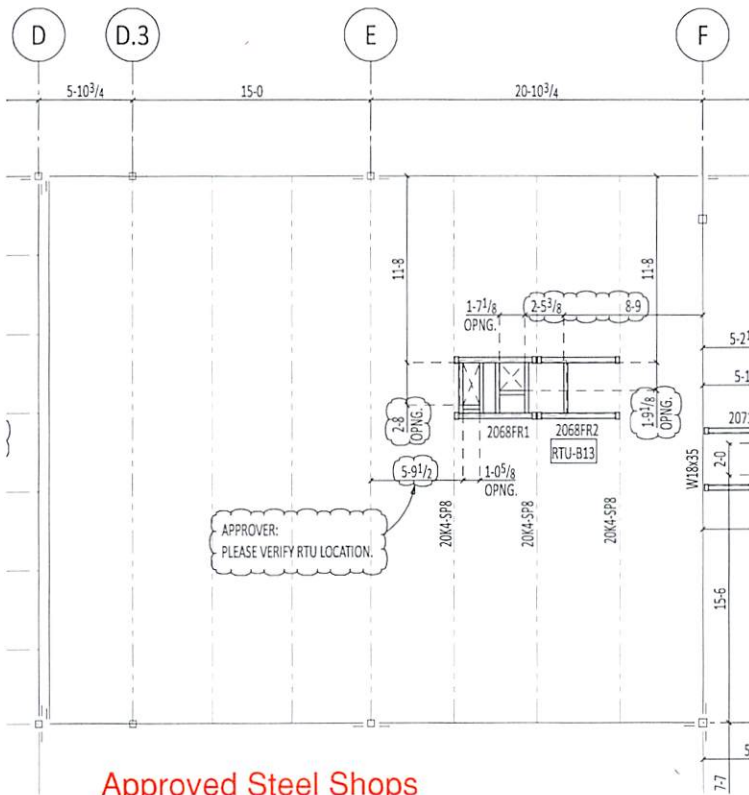
*Cut out mfalls in RTV frame and install new ones accordingly
due to error on prints causing misplacement of frame*

LABOR	NUMBER	HOURS WORKED	LABOR	NUMBER	HOURS WORKED
I.W.F.	1	2	I.W.F.		
I.W.F.			I.W.F.		
I.W.	1	2	OPER		
I.W.			OPER		
I.W.			OPER		

EQUIPMENT	CAPACITY	QTY	HOURS	EQUIPMENT	CAPACITY	QTY	HOURS
CRANE				TOWABLE WELDER	1	2	2
CRANE				TOWABLE WELDER			
BOOM LIFT				CUTTING TORCH	1	1	2
BOOM LIFT				CUTTING TORCH			
SCISSOR LIFT R/T				MAG DRILL			
SCISSOR LIFTS	1	4		CHOP SAW			
SCISSOR LIFTS				OTHER			
OTHER				OTHER			
OTHER				OTHER			

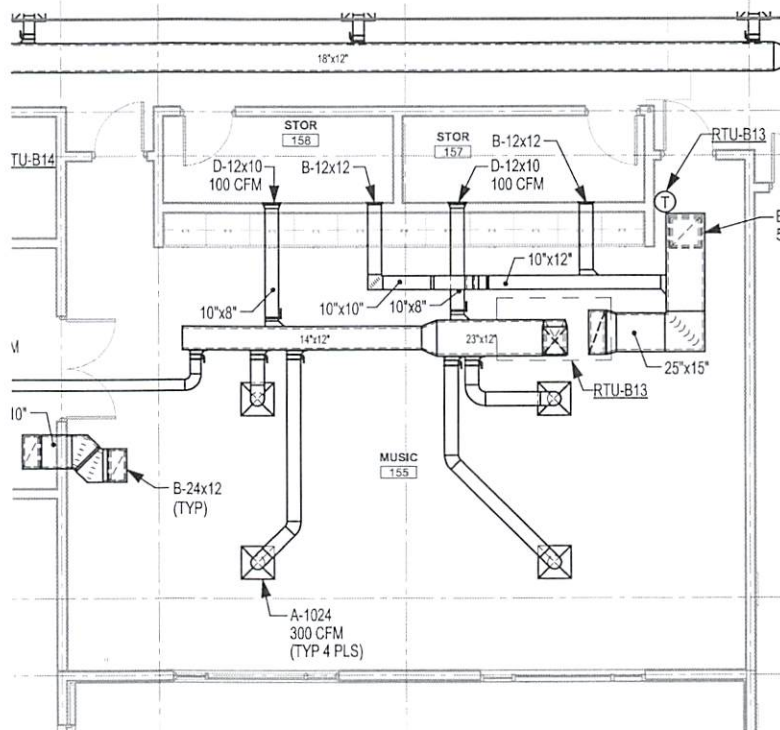
SIGNATURE: [Signature] COMPANY NAME: _____ WARRIOR STEEL [Signature]
(VERIFYING ABOVE WORK COMPLETED) SUPT

Unit was turned the wrong way during review/submittal process.



you can see the size of openings are turned the wrong way.

Approved Steel Shops



Contract Drawings

EXTRA WORK ORDER



WARRIOR STEEL, LLC
834 W. INTERSTATE DRIVE
NORMAN, OK 73072

TO: Cade Const

DATE: 9-30, 10-4, 10-7

THIS EXTRA WORK REQUIRED BY: (CHECK ONE)

- FABRICATOR 35 mhrs x \$81 = \$2,835
- GENERAL CONDITIONS SL 42 hrs x \$35 = \$1,470
- DESIGN CHANGES WM 42 hrs x \$30 = \$1,260
- OTHER CT 9 hrs x \$20 = \$180

DAY OF THE WEEK: FR, MON, TUES

CONTRACT NO: 2414

JOB NAME: Mustang Elev #9

\$5,745.00

EXTRA WORK ORDER DESCRIPTION

~~REBAR~~ **INSTALLED 8 REBAR FRAMES UNDERNEATH MEZZ & AT OPENINGS**

LABOR	NUMBER	HOURS WORKED	LABOR	NUMBER	HOURS WORKED
I.W.F.	1	14	I.W.F.		
I.W.F.			I.W.F.		
I.W.	3	7	OPER		
I.W.			OPER		
I.W.			OPER		

EQUIPMENT	CAPACITY	QTY	HOURS	EQUIPMENT	CAPACITY	QTY	HOURS
CRANE				TOWABLE WELDER		2	21
CRANE				TOWABLE WELDER			
BOOM LIFT				CUTTING TORCH		1	2
BOOM LIFT				CUTTING TORCH			
SCISSOR LIFT R/T				MAG DRILL			
SCISSOR LIFTS	19	2	21	CHOP SAW			
SCISSOR LIFTS				OTHER			
OTHER				OTHER			
OTHER				OTHER			

SIGNATURE: [Signature] COMPANY NAME: _____ WARRIOR STEEL [Signature]
 (VERIFYING ABOVE WORK COMPLETED) SUPT

EXTRA WORK ORDER



WARRIOR STEEL, LLC
834 W. INTERSTATE DRIVE
NORMAN, OK 73072

TO: CADE CONSTRUCTION

DATE: 4/13/2024

THIS EXTRA WORK REQUIRED BY: (CHECK ONE)

- FABRICATOR
- GENERAL CONDITIONS
- DESIGN CHANGES
- OTHER

18 hrs x \$81 = \$1458.⁰⁰
 WM 6 hrs x \$30 = \$180
 CT 6 hrs x \$20 = \$120
\$1,758.⁰⁰

DAY OF THE WEEK: WEDNESDAY

CONTRACT NO: 2414

JOB NAME: @ MUSTANG
ELM #9

EXTRA WORK ORDER DESCRIPTION

CUT OUT FRAME, MOVED FRAME, WELDED OUT AND CUT
ROOF OPENING.

LABOR	NUMBER	HOURS WORKED	LABOR	NUMBER	HOURS WORKED
I.W.F.	1	6	I.W.F.		
I.W.F.			I.W.F.		
I.W.	2	6	OPER		
I.W.			OPER		
I.W.			OPER		

EQUIPMENT	CAPACITY	QTY	HOURS	EQUIPMENT	CAPACITY	QTY	HOURS
CRANE				TOWABLE WELDER	#	1	6
CRANE				TOWABLE WELDER			
BOOM LIFT				CUTTING TORCH		1	6
BOOM LIFT				CUTTING TORCH			
SCISSOR LIFT R/T				MAG DRILL			
SCISSOR LIFTS				CHOP SAW			
SCISSOR LIFTS				OTHER			
OTHER				OTHER			
OTHER				OTHER			

SIGNATURE: [Signature]
(VERIFYING ABOVE WORK COMPLETED)

COMPANY NAME: CADE

WARRIOR STEEL [Signature]
SUPT

Change Order MEMO



To: Mustang Board of Education

CC: Charles Bradley, Superintendent

Dr. Jason Pittenger, Assistant Superintendent, Operations



From: Colin Meeks, Director of Construction

Date: 11/19/24

Contract Vendor: CADE Construction _____ **Time Frame:** _____

Discussion, motion and possible action to approve the potential change order with the Construction Manager at-Risk:

Sunset Hill Elementary

PCO #33 - City of OKC storm line

PCO #33 - Bear Creek - City of OKC storm line across Sara Rd - \$5,436

When tying the project storm drainage system into the the city storm drain, debris was found in the city storm line underneath Sara Rd. Site utility subcontractor made an effort to water jet and hydro vac the debris out only to find the existing city storm line underneath Sara Rd has failed and is allowing gravel/dirt into the line. The City of OKC has been contacted and is the process of getting a crew out to this work.

Contingency will be used (\$5,436)

CADE Construction
701 W Sheridan Ave Suite 108
Oklahoma City, Oklahoma 73102
Phone: +14054106072

Project: 23-04 - Elementary #9
4800 S. Sara Road
Oklahoma City, Oklahoma 73064

Prime Contract Potential Change Order #033: City of OKC Storm Line

TO:	Mustang Public Schools 909 S. Mustang Road Mustang, Oklahoma 73064	FROM:	CADE Construction 701 W. Sheridan Avenue Suite 108 Oklahoma City, Oklahoma 73102
PCO NUMBER/REVISION:	033 / 0	CONTRACT:	23-04 - Elementary #09
REQUEST RECEIVED FROM:	Seth Battiato (Bear Creek Construction LLC)	CREATED BY:	Blake Burden (CADE Construction)
STATUS:	Approved	CREATED DATE:	11/18/2024
REFERENCE:	Attached CO	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: City of OKC Storm Line

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

PCO #33- Bear Creak - City of OKC Storm Line Across Sara RD - \$5,436.00

When tying the project site storm drainage into the city storm line, debris was found in the city storm line underneath Sara Rd. Site utility subcontractor made an effort to waterjet and hydrovac the debris out of the line only to find the exiting city storm line underneath sara rd has failed and is allowing gravel/dirt into the line. Pictures attached for reference. CADE originally took on the problem on as their own only to find the city's existing storm line had failed. The city of OKC has been contacted and is in the process of getting a crew to correct this work.

ATTACHMENTS:

[PCO #33 - Jetting Storm Line - BEAR CREEK QUOTE.pdf](#)

#	Budget Code	Description	Amount
1	33-100-S.O Site Utilities - Bear Creek	Waterjet Storm Line at Sara RD	\$5,016.00
2	01-103-L.O Project Manager	Staff Cost	\$420.00
3	01-040-O.O Contingency.Other	Utilize Contingency	\$(5,436.00)
Grand Total:			\$0.00

Heath Tate (MA+ Architecture)
4000 N. Classen Boulevard Suite 100N
Oklahoma City, Oklahoma 73118



Mustang Public Schools
909 S. Mustang Road
Mustang, Oklahoma 73064

CADE Construction
701 W. Sheridan Avenue Suite 108
Oklahoma City, Oklahoma 73102


SIGNATURE DATE 11/25/2024


SIGNATURE DATE


SIGNATURE DATE 11/27/24



Change Order MEMO



To: Mustang Board of Education
CC: Charles Bradley, Superintendent
Dr. Jason Pittenger, Assistant Superintendent , Operations 

From: Colin Meeks, Director of Construction

Date: 11/19/24

Contract Vendor: CADE Construction **Time Frame:** _____

Discussion, motion and possible action to approve the potential change order with the Construction Manager at-Risk:

Sunset Hill Elementary

PCO #34 - add power for entry TV's per MPS

PCO #34 ASI 20 adds power and data outlets for lobby TV displays above the admin/receptionist and media center doors

Contingency will be used (\$2,096.79)

CADE Construction
701 W Sheridan Ave Suite 108
Oklahoma City, Oklahoma 73102
Phone: +14054106072

Project: 23-04 - Elementary #9
4800 S. Sara Road
Oklahoma City, Oklahoma 73064

Prime Contract Potential Change Order #034: Add Power for Entry TVs

TO:	Mustang Public Schools 909 S. Mustang Road Mustang, Oklahoma 73064	FROM:	CADE Construction 701 W. Sheridan Avenue Suite 108 Oklahoma City, Oklahoma 73102
PCO NUMBER/REVISION:	034 / 0	CONTRACT:	23-04 - Elementary #09
REQUEST RECEIVED FROM:	Loren Jones (Baker Brothers Electric)	CREATED BY:	Blake Burden (CADE Construction)
STATUS:	Approved	CREATED DATE:	11/18/2024
REFERENCE:	Attached CO & ASI	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: Add Power for Entry TVs

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

PCO #34 - Baker Brothers Electric - ASI 20 - Add Power for TVs at Entry - \$2,096.79

ASI 20 adds power and data outlets for lobby TV displays above the admin/receptionist and media center doors.

ATTACHMENTS:

[mustang #9 asi#20 - Baker Bros QUOTE.docx](#) , [_MPS Elementary #9 - ASI #20.pdf](#)


#	Budget Code	Description	Amount
1	26-100-S.O Electrical - Baker Bros	ASI 20 - Add Power for TVs at Entry	\$1,886.79
2	01-103-L.O Project Manager	Staff Cost	\$210.00
3	01-040-O.O Contingency.Other	Utilize Contingency	\$(2,096.79)
Grand Total:			\$0.00

Heath Tate (MA+ Architecture)
4000 N. Classen Boulevard Suite 100N
Oklahoma City, Oklahoma 73118



Mustang Public Schools
909 S. Mustang Road
Mustang, Oklahoma 73064

CADE Construction
701 W. Sheridan Avenue Suite 108
Oklahoma City, Oklahoma 73102


SIGNATURE DATE 11/25/2024

SIGNATURE DATE


SIGNATURE DATE 11/22/2024



**BAKER BROTHERS
ELECTRIC, INC.**
2200 SOUTH EASTERN
MOORE, OK 73160
(405) 799-9994 • 799-5550 (FAX)

ATTN: CADE CONSTRUCTION
RE: MUSTANG #9

The following is a price for ASI#20 Add power and stub ups for TV at new locations.

1- 4- 4 square J-Boxes-----	\$19.92.
2- 4- single gang 5/8" raised Prings-----	\$15.12.
3- 2- 1" EMT connectors-----	\$2.40.
4- 4- 1" EMT straps-----	\$0.80.
5- 4-3/4" emt CONNECTORS-----	\$4.20.
6- 4- 3/4" EMT couplings-----	\$3.92.
7- 10- 3/4" EMT STRAPS-----	\$6.58.
8- 20' 1" EMT-----	\$39.72.
9- 60' 3/4" EMT-----	\$69.53.
10- 180' of #12 THHN WIRE-----	\$45.63.
11- 2-CR-20 120 volt 20 amp receptacles-----	\$12.68.
12- 2- single gang duplex receptacle covers-----	\$6.00.
13- Miscellaneous screws, wire nuts, tape-----	\$35.00.
14- LABOR @157.48 x 10 hours-----	\$1,574.80.
15- Sub TOTAL-----	\$1,836.30.
INSURANCE @ 1.50%-----	\$27.54.
BOND @ 1.25%-----	\$22.95.
TOTAL PRICE FOR ASI#20 IS-----	\$1,886.79.

LOREN JONES 11-05-2024

ARCHITECT'S SUPPLEMENTAL INSTRUCTION No. 020

Date: October 17, 2024 Job #: 1123E96
To: Blake Burden
Company: CADE Construction
Project: Mustang PS Elementary School #9
From: Justin Mitchell



ARCHITECTURE

Oklahoma City + Norman

Phone: 405.525.8806
www.maplusarch.com

ASI DESCRIPTION:

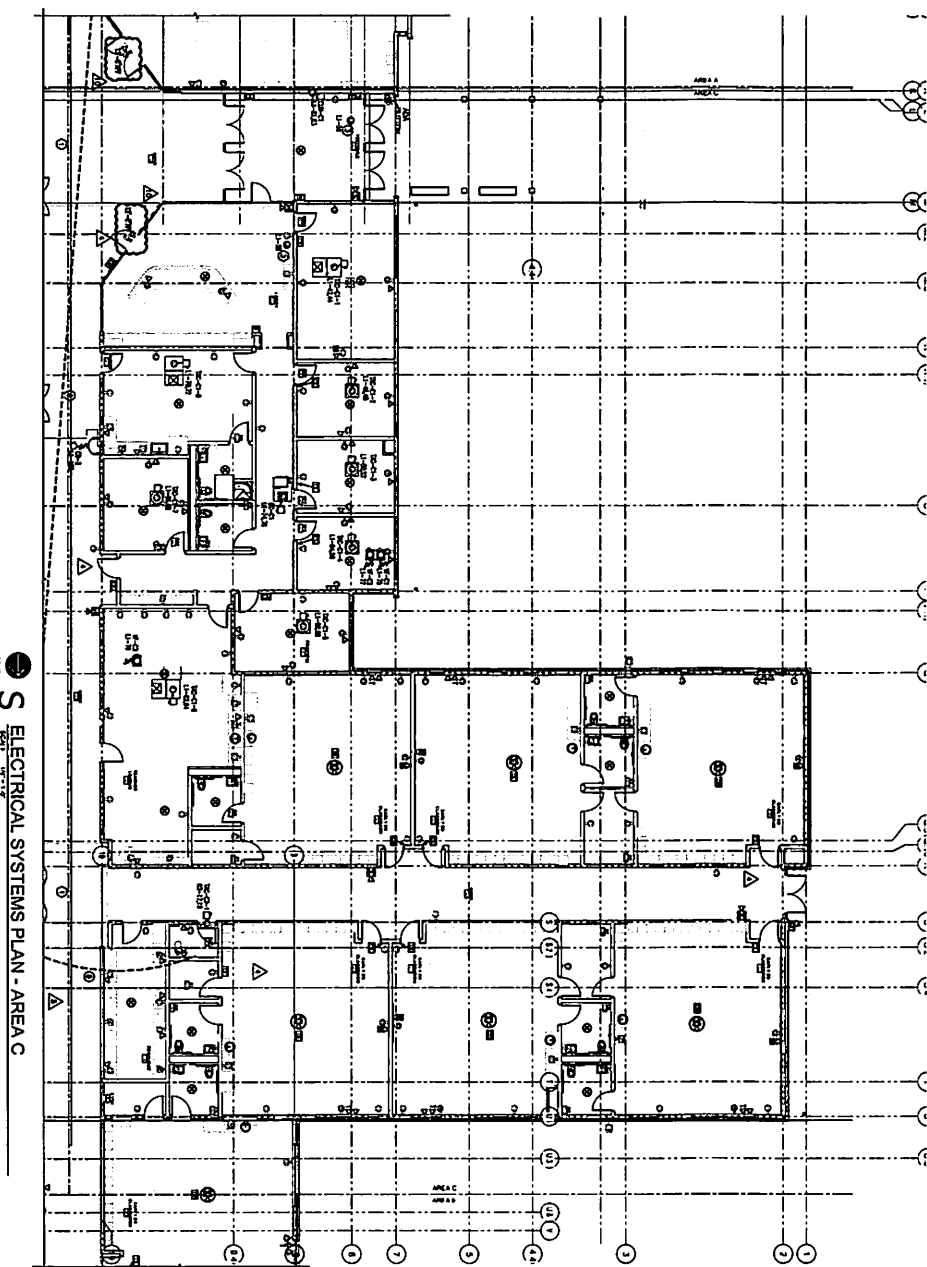
Attached are revised sheets E330 and E430. These sheets are revised to add power and data outlets for the lobby TV displays above the Administration and Media Center doors.

GENERAL NOTES:

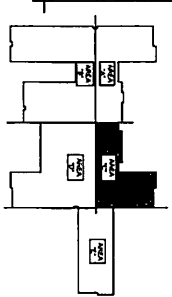
1. ALL DIMENSIONS ARE SHOWN UNLESS OTHERWISE NOTED. PROVIDE A 4" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT. PROVIDE A 1" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT. PROVIDE A 1" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT. PROVIDE A 1" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT.
2. PROVIDE A 4" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT. PROVIDE A 1" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT. PROVIDE A 1" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT.
3. PROVIDE A 4" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT. PROVIDE A 1" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT. PROVIDE A 1" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT.
4. PROVIDE A 4" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT. PROVIDE A 1" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT. PROVIDE A 1" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT.
5. PROVIDE A 4" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT. PROVIDE A 1" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT. PROVIDE A 1" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT.
6. PROVIDE A 4" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT. PROVIDE A 1" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT. PROVIDE A 1" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT.
7. PROVIDE A 4" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT. PROVIDE A 1" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT. PROVIDE A 1" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT.
8. PROVIDE A 4" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT. PROVIDE A 1" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT. PROVIDE A 1" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT.
9. PROVIDE A 4" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT. PROVIDE A 1" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT. PROVIDE A 1" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT.
10. PROVIDE A 4" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT. PROVIDE A 1" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT. PROVIDE A 1" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT.

KEYED NOTES:

1. REFER TO ARCHITECTURAL DRAWINGS FOR THE LOCATION OF ALL WALLS, DOORS, AND WINDOWS. PROVIDE A 4" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT. PROVIDE A 1" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT. PROVIDE A 1" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT.
2. PROVIDE A 4" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT. PROVIDE A 1" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT. PROVIDE A 1" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT.
3. PROVIDE A 4" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT. PROVIDE A 1" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT. PROVIDE A 1" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT.
4. PROVIDE A 4" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT. PROVIDE A 1" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT. PROVIDE A 1" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT.
5. PROVIDE A 4" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT. PROVIDE A 1" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT. PROVIDE A 1" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT.
6. PROVIDE A 4" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT. PROVIDE A 1" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT. PROVIDE A 1" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT.
7. PROVIDE A 4" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT. PROVIDE A 1" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT. PROVIDE A 1" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT.
8. PROVIDE A 4" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT. PROVIDE A 1" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT. PROVIDE A 1" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT.
9. PROVIDE A 4" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT. PROVIDE A 1" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT. PROVIDE A 1" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT.
10. PROVIDE A 4" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT. PROVIDE A 1" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT. PROVIDE A 1" MIN. CLEARANCE FROM THE WALL TO THE CENTERLINE OF THE CONDUIT.



S ELECTRICAL SYSTEMS PLAN - AREA C



MAT
ARCHITECTURE
ONE ANGLIA CITY
NORAN, MO • WEATHERS DR
415.553.8888
www.matarchitect.com

ALLEN
CONSULTANTS
2000 S. W. 10th St.
Tulsa, Oklahoma 74106
918.438.1234
www.allenconsultants.com

MUSTANG ELEMENTARY SCHOOL #9
MUSTANG, OKLAHOMA

REVISION ISSUE

NO.	DATE	DESCRIPTION
1	08/15/11	ISSUE FOR PERMIT
2	08/15/11	ISSUE FOR CONSTRUCTION
3	08/15/11	ISSUE FOR AS-BUILT

SHEET INFO

SHEET TITLE
ELECTRICAL SYSTEMS PLAN
- AREA C

SHEET NUMBER
E430

Change Order MEMO



To: Mustang Board of Education
CC: Charles Bradley, Superintendent
Dr. Jason Pittenger, Assistant Superintendent, Operations



From: Colin Meeks, Director of Construction

Date: 11/19/24

Contract Vendor: CADE Construction **Time Frame:** _____

Discussion, motion and possible action to approve the potential change order with the Construction Manager at-Risk:

Sunset Hill Elementary

PCO #35 Expedite electrical gear

PCO #35 - Baker Brothers Electrical - expedite electrical gear \$19,924.50

The building's main electrical panel currently has an estimated ship date of 5-8-2025 which in our experience the original ship date on long lead time electrical gear always seem to push. Without this panel the building cannot be powered up, pushing the start of interior finishes. The supplier has provided an expediting fee of \$19,924.50 to ship no later than 2-13-2025 which would keep the project on schedule.

Contingency will be used (\$19,924.50)

CADE Construction
701 W Sheridan Ave Suite 108
Oklahoma City, Oklahoma 73102
Phone: +14054106072

Project: 23-04 - Elementary #9
4800 S. Sara Road
Oklahoma City, Oklahoma 73064

Prime Contract Potential Change Order #035: Expedite Electrical Gear

TO:	Mustang Public Schools 909 S. Mustang Road Mustang, Oklahoma 73064	FROM:	CADE Construction 701 W. Sheridan Avenue Suite 108 Oklahoma City, Oklahoma 73102
PCO NUMBER/REVISION:	035 / 0	CONTRACT:	23-04 - Elementary #09
REQUEST RECEIVED FROM:		CREATED BY:	Blake Burden (CADE Construction)
STATUS:	Approved	CREATED DATE:	11/20/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: Expedite Electrical Gear

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

PCO #35 - Baker Brothers Electric - Expedite Electrical Gear - \$19,924.50

The buildings main electrical panel currently has an estimated ship date of 5.8.25 which in our experience the original ship date on long lead time electrical gear always seems to push. Interior finishes (millwork and flooring) are scheduled to start March 1st 2025 and in order to start interior finishes the building needs to be climate controlled. Without this panel the building can not be powered up, pushing the start of interior finishes. The supplier has provided an expediting fee of \$19,924.50 to ship no later than 2/13/2025 which would keep the project on schedule.

Gear was approved, released, and ordered May of 2024.

ATTACHMENTS:


#	Budget Code	Description	Amount
1	26-100-S.O Electrical - Baker Bros	Expedite Electrical Gear	\$19,924.50
2	01-040-O.O Contingency,Other	Utilize Contingency	\$(19,924.50)
Grand Total:			\$0.00

Heath Tate (MA+ Architecture)
4000 N. Classen Boulevard Suite 100N
Oklahoma City, Oklahoma 73118


Mustang Public Schools
909 S. Mustang Road
Mustang, Oklahoma 73064

CADE Construction
701 W. Sheridan Avenue Suite 108
Oklahoma City, Oklahoma 73102


SIGNATURE DATE 11/25/2025


SIGNATURE DATE


SIGNATURE DATE 11/02/24

Blake Burden

From: Loren Jones <loren@bakerbrotherselectric.com>
Sent: Wednesday, November 13, 2024 9:49 AM
To: Blake Burden
Subject: FW: Mustang #9

Please see below Thank you.



We Know What's What

Loren Jones
Project Manager/Estimator

Baker Brothers Electric, Inc
2200 S. Eastern Ave
Moore, Ok 73160
P 405-799-9994
F 405-799-5550
loren@bakerbrotherselectric.com

From: Amanda L Ingram <amandal@cedokc.com>
Sent: Wednesday, November 13, 2024 9:07 AM
To: Loren Jones <loren@bakerbrotherselectric.com>
Cc: Aaron Wallace <aaronw@cedokc.com>
Subject: RE: Mustang #9

Loren,
Below is the provided quote to move the date to 2/13/2025 – let me know how you would like to proceed. (Don't shoot the messenger.)

We can offer for following **swbd** on so# **3010803300-20k** from the Pomona factory after receipt of a **completed and approved change order** at the factory with resultant pricing per the following: **READ ALL NOTES BELOW CAREFULLY**

Line 20000: \$19,924.50 adder for an expedited ship date of NLT 2/13/25.

Change order adding expedite fee must be received no later than end of business locally at the factory on Wednesday 11/20/24, or the dates may not be achievable.

VERY IMPORTANT NOTES:

1. **Notification of completed and approved change order must be communicated to the QS mailbox to insure expedite is properly processed.**
2. **Approval drawings are NOT included in this proposal. If approval drawings are required, then this proposal must be revised.**
3. **Please add the expedite fee to the main product line, DO NOT add a manual line for the expedite fee.**
4. **Force Majeure/Delays - please refer to the standard Siemens Terms and Conditions.**

The clock starts when the PLANT sees the order. Please keep this timing issue in mind when quoting the customer. This quick-ship quotation is offered ONLY for the bill of material provided. If the BOM changes, it is important to obtain a re-quote to ensure material availability.

This quote is valid for 5 business days from the date this quote was sent.

Very Respectfully,

A.I. Ingram
Project Manager
1201 North Street
OKC, OK 73108
(P) 405-232-0037 EXT. 128
(E) amandai@cedokc.com



Change Order MEMO



To: Mustang Board of Education

CC: Charles Bradley, Superintendent

Dr. Jason Pittenger, Assistant Superintendent, Operations



From: Colin Meeks, Director of Construction

Date: 11/19/24

Contract Vendor: CADE Construction _____ **Time Frame:** _____

Discussion, motion and possible action to approve the potential change order with the Construction Manager at-Risk:

Sunset Hill Elementary

PCO #36 - VE fluid applied weather barrier

PCO #36 Arrow VE fluid applies weather barrier \$93,818

Fluid applied weather barrier was included in both trade contracts 07A and 09A in the bid documents. PCO #36 removes the fluid applies scope form the trade contract 09A adding \$93,818 back into contingency.

Added back into contingency \$93,818

CADE Construction
701 W Sheridan Ave Suite 108
Oklahoma City, Oklahoma 73102
Phone: +14054106072

Project: 23-04 - Elementary #9
4800 S. Sara Road
Oklahoma City, Oklahoma 73064

Prime Contract Potential Change Order #036: VE Fluid Applied Weather Barrier

TO:	Mustang Public Schools 909 S. Mustang Road Mustang, Oklahoma 73064	FROM:	CADE Construction 701 W. Sheridan Avenue Suite 108 Oklahoma City, Oklahoma 73102
PCO NUMBER/REVISION:	036 / 0	CONTRACT:	23-04 - Elementary #09
REQUEST RECEIVED FROM:	Steve Shore (Arrow Construction)	CREATED BY:	Blake Burden (CADE Construction)
STATUS:	Approved	CREATED DATE:	11/20/2024
REFERENCE:	Attached CO	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: VE Fluid Applied Weather Barrier

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
PCO #36 - Arrow VE Fluid Applied Weather Barrier - \$(93,818.00)

Fluid Applied weather barrier was included in both trade contract 07A and 09A in the bid documents. PCO #36 removes the fluid applied scope from trade contract 09A adding \$93,818.00 back into contingency.

ATTACHMENTS:

[Arrow - VE Pricing.pdf](#)

#	Budget Code	Description	Amount
1	09-100-S.O Gypsum Board Assemblies & Ceiling Systems - Arrow	Remove Fluid Applied from Trade Contract 09A	\$(93,818.00)
2	01-040-O.O Contingency.Other	Add to Contingency	\$93,818.00
Grand Total:			\$0.00

Heath Tate (MA+ Architecture)
4000 N. Classen Boulevard Suite 100N
Oklahoma City, Oklahoma 73118



Mustang Public Schools
909 S. Mustang Road
Mustang, Oklahoma 73064

CADE Construction
701 W. Sheridan Avenue Suite 108
Oklahoma City, Oklahoma 73102


SIGNATURE DATE 11/25/2024

SIGNATURE DATE


SIGNATURE DATE 11/25/24

VE Pricing

Date: February 23, 2024
To: Cade Construction
Austin Reid
Project: MPS- Elementary #9

Scope of Work

Deduct of weather barrier on exterior sheathing \$ 93,818

EXCLUSIONS (unless specifically stated above):

Shift-work, overtime, temporary heat and/or utilities, moisture/vapor barriers, demolition of existing construction, expansion and control joint assemblies, caulking and/or sealants throughout, installation of heavy gauge steel components.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workers' Compensation Insurance.

AUTHORIZED SIGNATURE:

**This proposal may be withdrawn
by us if not accepted within 30 days.**

Encumbrance Register

Options: Year: 2024-2025, Date Range: 11/7/2024 - 12/5/2024, PO Range: 1184 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1184	11/11/2024	22638	American Book Company	002 - Books	459.20
				Scott HeltonOklahoma OSTP Success English Language Arts Book	11-002-1000-641-100-1050-000-505 11/11/2024	459.20
11	1185	11/11/2024	14462	Amazon Capital Services Inc.	041 Behavior Team Book: Supporting Students w/	200.00
				041 Behavior Team Book:"Supporting Students w/ Intense Social, Emotional, & Behavioral Challenges: The NEEDS-SEB Model"	11-041-2140-641-239-0000-000-050 11/11/2024	119.30
					11-041-2140-641-239-0000-000-050 11/11/2024	80.70
11	1186	11/11/2024	12991	PIONEER DRAMA SERVICE, INC.	066 MHS Theatre Scripts for Class	453.00
				21 "TWICE UPON A TIME" PLAY SCRIPTS X \$8.50 EACH =\$178.501 DIRECTOR BOOK = \$25.004 ROYALTY FEES X \$60 EACH= \$240.00	11-066-1000-619-100-4000-000-705 11/11/2024	453.00
11	1187	11/11/2024	14462	Amazon Capital Services Inc.	066 Fine Arts Drop Box	155.96
				Locking Mailbox with Key Lock Outdoor Large Wall Mount Mailbox with Lock Security Lock Mail Drop Metal Lockable Collection Boxes Hanging Secure Postbox(Red,12 x 10.5 x 4.7 Inches)	11-066-2199-651-000-0000-000-705 11/11/2024	155.96
11	1188	11/12/2024	67469	JOTFORM INC	025-Acct	594.00
				JotForm Account for Margaret Brown for the Central Enrollment Office	11-025-2580-653-000-0000-000-050 11/12/2024	594.00
11	1189	11/12/2024	14462	Amazon Capital Services Inc.	066 Fine Arts Fee Envelopes	226.68
				LUXPaper #10 Business Envelopes Peel & Press 4 1/8" x 9 1/2" Lilac Purple 80lb. Text 50 Qty	11-066-2199-619-000-0000-000-705 11/12/2024	67.70
				LUXPaper #10 Business Envelopes Peel & Press 4 1/8" x 9 1/2" Candy Pink 80lb. Text 50 Qty	11-066-2199-619-000-0000-000-705 11/12/2024	72.55
				#10 Security Self-Seal Envelopes, Windowless Design, Premium Security Tint Pattern, Ultra Strong Quick-Seal Closure - EnveGuard - Size 4-1/8 x 9-1/2 Inches - White - 24 LB - 500 Count (34010)	11-066-2199-611-000-0000-000-705 11/12/2024	18.73
				Envelopes - invoice that said pay and close was received prior to remainder invoice.	11-066-2199-619-000-0000-000-705 11/12/2024	67.70
11	1190	11/12/2024	21022	OU CAREER SERVICES	Job Fair	125.00
				OU Job Fair March 12, 2025	11-014-2571-810-000-0000-000-050 11/12/2024	125.00
11	1191	11/12/2024	16003	OSU CAREER SERVICES	Job Fair	125.00
				OSU Job Fair March 11, 2025	11-014-2571-810-000-0000-000-050 11/12/2024	125.00
11	1192	11/14/2024	68493	Larry W. Oakley	066 Fine Art Piano Maintenance	25.00
				066 Maintenance for piano in choir room	11-066-1000-439-100-0000-000-050 11/14/2024	25.00
11	1193	11/14/2024	68567	Jenny Wheelis	066 Vocal Classroom Assistant 24 -25	3,625.00
				066 Vocal Classroom Assistant for 24-25 school year	11-072-2199-322-100-3071-000-705 11/14/2024	3,625.00
11	1194	11/14/2024	11578	Hobby Lobby Stores, Inc.	561- Supplies for Ribbon Skirts	220.97
				561- Supplies for Ribbon Skirts for Title VI Students	11-561-2199-619-000-0000-000-510 11/14/2024	70.97
					11-561-2199-619-000-0000-000-705 11/14/2024	150.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 11/7/2024 - 12/5/2024, PO Range: 1184 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1208	11/14/2024	14462	Amazon Capital Services Inc.	541 Leadership Mustang Books	186.60
				541 Leadership Mustang Books (20) The 360 ^o Leader by John C. Maxwell	11-541-2213-641-000-0000-000-050	12/05/2024 186.60
11	1209	11/14/2024	10170	Apple, Inc.	541 Instructional Tech Supplies	1,780.00
				541 Instructional Tech Supplies for Instructional Coaches (20) Proposal Number: 2111904247MQLY3AM/A - 20 @ \$89.00 each	11-541-2213-653-000-0000-000-105 11-541-2213-653-000-0000-000-110 11-541-2213-653-000-0000-000-115 11-541-2213-653-000-0000-000-120 11-541-2213-653-000-0000-000-125 11-541-2213-653-000-0000-000-135 11-541-2213-653-000-0000-000-140 11-541-2213-653-000-0000-000-145 11-541-2213-653-000-0000-000-150 11-541-2213-653-000-0000-000-155 11-541-2213-653-000-0000-000-160 11-541-2213-653-000-0000-000-505 11-541-2213-653-000-0000-000-510 11-541-2213-653-000-0000-000-525 11-541-2213-653-000-0000-000-705	11/14/2024 89.00 11/14/2024 89.00 11/14/2024 89.00 11/14/2024 89.00 11/14/2024 89.00 11/14/2024 89.00 11/14/2024 89.00 11/14/2024 89.00 11/14/2024 89.00 11/14/2024 89.00 11/14/2024 89.00 11/14/2024 534.00
11	1210	11/14/2024	13548	SOUTHERN NAZARENE UNIVERSITY	054 Theatre Tournament at SNU	208.00
				054 Theatre Tournament at SNU\$4.00 per student = 55 student events = \$220.00	11-054-2199-322-251-0000-000-705	11/14/2024 208.00
11	1211	11/14/2024	14462	Amazon Capital Services Inc.	005- Chairs for Phy Sci- T. Rogers	146.75
				005- HS Science Dept5 chairs for Physical Science- Trena Rogers	11-005-1000-651-100-0000-000-705	11/14/2024 146.75
11	1212	11/14/2024	14462	Amazon Capital Services Inc.	002 MNMS OFFICE AND CLASSROOM SUPPLIES - BLANKET	700.00
				TONER CARTRIDGES	11-002-1000-611-900-0000-000-510 11-002-1000-611-900-0000-000-510	11/14/2024 99.44 11/14/2024 0.56
				FILE FOLDERS, PENS, PENCILS, PENCIL SHARPENERS, WHITEBOARD	11-002-1000-619-900-0000-000-510 11-002-1000-619-900-0000-000-510	11/14/2024 164.02 11/14/2024 98.58
				ERASERS, STICKERS, PUSH PINS, PAPER CLIPS, ETC	11-002-1000-619-900-0000-000-510	11/14/2024 87.40
				NOTEPADS, CARDSTOCK, FOLDERS, COLORED PAPER, ETC	11-002-1000-611-900-0000-000-510	11/14/2024 250.00
11	1213	11/15/2024	12971	HERTZBERQ-NEW METHOD, INC.	105 LIBRARY BOOKS	2,390.00
				132 books for library	11-006-2220-641-100-1050-000-105	11/15/2024 2,390.00
11	1214	11/15/2024	19913	NORMAN STAMP AND SEAL	041 Student Name Stamps	500.00
				041 Student Name Stamps	11-041-2135-658-239-0000-000-050	11/15/2024 500.00
11	1215	11/15/2024	68982	MOTOR MOUTH THERAPY LLC	621 SLP Speech Services	60,000.00
				621 SLP Speech Services	11-621-2152-323-239-0000-000-110	11/15/2024 60,000.00
11	1216	11/15/2024	68981	Olga Mervyak	621 Special Education Daily Services	65,000.00
				621 Special Education Daily Services	11-621-1000-320-239-0000-000-105 11-621-1000-320-239-0000-000-105	11/15/2024 5,137.50 11/15/2024 59,862.50
11	1217	11/15/2024	16705	Multi-Health Systems, Inc.	621 Psych Protocols & Assessments	1,000.00
				621 Psych Protocols & Assessments	11-621-2140-614-239-0000-000-050 11-621-2140-614-239-0000-000-050	11/15/2024 356.25 11/15/2024 643.75

Encumbrance Register

Options: Year: 2024-2025, Date Range: 11/7/2024 - 12/5/2024, PO Range: 1184 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
11	1218	11/15/2024	15117	Pearson Education Inc	621 Psych Protocols & Assessments	5,000.00	
				621 Psych Protocols & Assessments Replacing PO 11-766	11-621-2140-614-239-0000-000-050	11/15/2024	5,000.00
11	1219	11/15/2024	94046	Ryan M Edgmon	054 R Edgmon Travel Expense Reim (Midwest Clinic)	1,400.00	
				Ryan Edgmon Travel Reimbursement to The Midwest Clinic Dec. 17-21, 2024; Chicago, IL. Lodging, Per Diem, Uber, and Airfare	11-054-2213-580-251-0000-000-705	11/15/2024	1,400.00
11	1220	11/15/2024	84409	Cleon Kian-Wui Chai	054 C Chai Travel Expense Reim. (Midwest Clinic)	1,400.00	
				Cleon Chai Travel Reimbursement to The Midwest Clinic Dec. 17-21, 2024; Chicago, IL. Lodging, Per Diem, Uber, and Airfare	11-054-2213-580-251-0000-000-705	11/15/2024	1,400.00
11	1221	11/15/2024	83770	Christopher Michael Ozinga	054 C Ozinga Travel Expense Reim. (Midwest Clinic)	1,400.00	
				Chris Ozinga Travel Reimbursement to The Midwest Clinic Dec. 17-21, 2024; Chicago, IL. Lodging, Per Diem, Uber, and Airfare	11-054-2213-580-251-0000-000-510	11/15/2024	1,400.00
11	1222	11/15/2024	86409	Jonathon Carl Knopfel	054 J Knopfel Travel Expense Reim (Midwest Clinic)	1,400.00	
				Jonathan Knopfel Travel Reimbursement to The Midwest Clinic Dec. 17-21, 2024; Chicago, IL. Lodging, Per Diem, Uber, and Airfare	11-054-2213-580-251-0000-000-505	11/15/2024	1,400.00
11	1223	11/15/2024	68985	The Midwest Clinic	054 Registration Fees to The Midwest Clinic	1,100.00	
				054 Registration Fees to attend The Midwest Clinic, Chicago, IL; Dec. 18 - 21, 2024 Attendees: (@ \$220.00 each)	11-054-2213-860-251-0000-000-505	11/15/2024	220.00
				Ryan Edgmon - MHS	11-054-2213-860-251-0000-000-510	11/15/2024	220.00
				Jessica Holt - MHS	11-054-2213-860-251-0000-000-525	11/15/2024	220.00
				Cleon Chai - MHS	11-054-2213-860-251-0000-000-705	11/15/2024	440.00
				Chris Ozinga - MNMS			
				Jonathan Knopfel - MMS			
11	1224	11/20/2024	99999	MUSTANG PUBLIC SCHOOLS	11-003 Sub for Stokes/Music Conference	330.00	
				Substitute pay 3 days Winter Music Conference/Stokes January 15-17, 2025 Tulsa OK	11-003-5600-930-000-0000-000-160	11/20/2024	330.00
11	1225	11/20/2024	19123	Oklahoma Music Educators Assoc.	11-003 Winter Music Conference/Stokes	130.00	
				11-003 Winter Music Conference/Stokes January 15-17, 2025 Tulsa OK	11-003-2575-860-000-0000-000-160	11/20/2024	130.00
11	1226	11/20/2024	63566	REV Robotics LLC	412 Classroom Materials (J Wilhm)	293.50	
				412 Jennifer Wilhm Classroom Materials for Robotics (Expansion Hub and Cables)	11-412-1000-681-315-8700-000-525	11/20/2024	293.50
11	1227	11/20/2024	68556	Julie Yu-Oppenheim	054 Fine Arts MS Choir Fall Fest. Clinician	500.00	
				054 Fine Arts MS Fall Festival Clinician	11-054-1000-322-251-0000-000-505	11/20/2024	166.67
					11-054-1000-322-251-0000-000-510	11/20/2024	166.67
					11-054-1000-322-251-0000-000-525	11/20/2024	166.66

Encumbrance Register

Options: Year: 2024-2025, Date Range: 11/7/2024 - 12/5/2024, PO Range: 1184 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1228	11/20/2024	17366	Realityworks, Inc.	412 Classroom Supplies (R Kain)	150.00
			412 Rachel Kain Classroom Supplies	11-412-1000-681-314-8400-000-705	11/20/2024	150.00
			(2) RealCare Baby® Wristbands Plastic Tamper Proof (qty 60)			
11	1229	11/20/2024	68910	Uniforms Today, LLC	412 C Roby FCCLA Clothing Supplies	75.00
			412 Christina Roby FCCLA Ties & Ascots	11-412-1000-657-314-8400-000-510	11/20/2024	75.00
11	1230	11/20/2024	68332	Organization of American Kodaly Edu	541 Registration Fees to OAKE Conf.	708.00
			541 Fine Arts Registration Fees to attend OAKE Conf; Chicago, IL (3/6 - 3/9, 2025)Attendees: Natasha Duke - TEJennifer Wooten - PVE	11-541-2213-860-000-0000-000-120	11/20/2024	299.00
				11-541-2213-860-000-0000-000-150	11/20/2024	409.00
11	1231	11/20/2024	68060	Broadway Works	541 Fine Arts Reg. Fee Broadway Teachers Workshop	200.00
			541 Fine Arts Registration Fee to attend the Broadway Teachers Workshop June 15, 2025Attendee: Emily Farnham	11-541-2213-860-000-0000-000-705	11/20/2024	200.00
11	1232	11/20/2024	19123	Oklahoma Music Educators Assoc.	541 Registration Fees to attend OkMEA Winter Conf.	580.00
			541 Registration Fees to attend OkMEA Winter Conf.; Tulsa, OK (Jan. 15-18, 2024) Attendees: Sohailah Stout - MHSStephanie Easley - MHSHeather Ely - VEAManda Thomas - RE	11-541-2213-860-000-0000-000-110	11/20/2024	130.00
				11-541-2213-860-000-0000-000-155	11/20/2024	130.00
				11-541-2213-860-000-0000-000-705	11/20/2024	320.00
11	1233	11/20/2024	20611	OU SCHOOL OF MUSIC	541 Registration Fee to OU Kodaly (6/16/2025)	1,700.00
			541 Registration Fees to attend OU Kodaly; Norman OK	11-541-2213-860-000-0000-000-120	11/20/2024	850.00
			6/16/2025Attendees: @ \$850 eachNatasha Duke - TEWhitney Kirkwood - MCE	11-541-2213-860-000-0000-000-135	11/20/2024	850.00
11	1234	11/20/2024	14569	Staples, Inc.	1099 forms	175.00
			1099 NEC 4 part laser/inkjet forms & gummed envelopes 100 Sets & Envelopesitem # LNEC4KIT-S 3 sets	11-014-2511-619-000-0000-000-050	11/20/2024	153.57
				11-014-2511-619-000-0000-000-050	11/20/2024	21.43
11	1236	11/20/2024	67170	PROSCAPE OUTDOOR CONSTRUCTION LLC	026-Blanket: Transportation Gate Repairs	800.00
			026-Blanket: Repairs to gate at Transportation Lot	11-026-2630-439-000-0000-000-050	11/20/2024	400.00
				11-026-2630-439-000-0000-000-050	11/20/2024	400.00
11	1237	11/20/2024	66640	Trafera Holdings, LLC	025-LINEWIZE SCHOOL MANAGER 1Y TIER 4 10- 25K	7,999.99
			Estimate No: E000131293Linewize - School Manager Content Aware 1 YearSubscription. Content aware filtering that includes real-time image analysis and blurring technology. 10,001-25,000 FTE.	11-025-2580-653-000-0000-000-050	11/20/2024	7,999.99
11	1238	11/21/2024	61446	OKLAHOMA SCHOOLS INSURANCE GROUP	016-Deductible/Due Process Claim	2,500.00
			016-Insurance Deductible-Due Process Claim DOL 11.4.24 W Thomas	11-016-2317-529-000-0000-000-051	11/21/2024	2,500.00
11	1239	11/21/2024	14462	Amazon Capital Services Inc.	070 Garver Grant Items	191.88
			LEGO Technic Small Hub Battery Education (45612)	11-070-2199-653-000-0000-000-155	11/21/2024	191.88

Encumbrance Register

Options: Year: 2024-2025, Date Range: 11/7/2024 - 12/5/2024, PO Range: 1184 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1240	11/21/2024	14462	Amazon Capital Services Inc.	333-Spanish Books for MHS	261.25
				Cajas de cartón: The Circuit (Spanish Edition) (Cajas de carton, 1)	11-333-1000-641-100-2132-000-705	239.75
				TAX	11-333-1000-641-100-2132-000-705	21.50
11	1241	11/21/2024	22211	ARCHWAY MARKETING SERVICES	333-Workbooks for Elementary	420.00
				BIL OK2025 MATH GR1 PRACTICE WORKBOOK 6YR LARSON 1st Edition [K12, 2025] 9798888039397 / 8888039392	11-333-1000-641-100-2200-000-120	240.00
				BIL OK2025 MATH GR4 PRACTICE AND TEST PREP WORKBOOK 6YR LARSON 1st Edition [K12, 2025] 9798888039540/8888039546	11-333-1000-641-100-2200-000-120	160.00
				Shipping	11-333-1000-641-100-2200-000-120	20.00
11	1242	11/21/2024	13803	THOMPSON SCHOOL BK.DEPOSITORY	333-Shipping Increase for PO33-17	147.87
				Shipping increase for PO 33-17	11-333-1000-641-100-2200-000-510	147.87
11	1243	11/21/2024	66397	MNJ TECHNOLOGIES DIRECT, INC.	006 Media fund - projector bulbs	506.23
				Quote # S001654460	11-006-2220-653-100-0000-000-120	506.23
11	1244	11/21/2024	14462	Amazon Capital Services Inc.	002 - 7th grade calculators	130.00
				002 - 7th grade calculators	11-002-1000-653-100-0000-000-525	130.00
11	1245	11/21/2024	10582	CCOSA	Jason Pittenger Encumbrance/Treasurer Trn	175.00
				Jason Pittenger Encumbrance/Treasurer Training	11-014-2321-860-000-0000-000-050	175.00
11	1246	11/21/2024	99999	MUSTANG PUBLIC SCHOOLS	003 MNMS SUB REIMBURSEMENT	110.00
				SUB FOR CHRISTINA ROBY ATTENDING FCCLA REGION STAR EVENTJANUARY 30, 2025CHICKASHA, OK	11-003-5600-930-900-0000-000-510	110.00
11	1247	11/22/2024	68421	Base10 Assets, LLC	412 Classroom Materials (J Wilhm)	350.00
				Jennifer Wilhm - Robotics Materials	11-412-1000-681-315-8700-000-525	350.00
11	1248	11/22/2024	14462	Amazon Capital Services Inc.	412 Classroom Supplies (J Wilhm)	250.00
				412 Jennifer Wilhm Classroom Supplies such as wire cutters, screwdrivers, velcro etc.	11-412-1000-681-315-8700-000-525	250.00
11	1249	11/22/2024	86408	Jessica Dawn Holt	541 J Holt Travel Expense Reim (Midwest Clinic)	1,400.00
				541Jessica Holt Travel Reimbursement to The Midwest Clinic Dec. 17-21, 2024; Chicago, IL. Lodging, Per Diem, Uber, and Airfare	11-541-2213-580-000-0000-000-525	1,400.00
11	1250	11/22/2024	68421	Base10 Assets, LLC	412 Classroom Materials (M Moore)	200.00
				412 Classroom Materials for Robotics (Matt Moore)	11-412-1000-681-315-8700-000-705	200.00
11	1251	11/22/2024	14462	Amazon Capital Services Inc.	412 Classroom Supplies (J Neal)	1,200.00
				412 Joshua Neal Classroom Supplies such as wooden popsicle sticks, builder blocks, wooden brain teaser puzzles, ice cream salt, modeling clay, straws, twine, STEM kits etc.	11-412-1000-681-315-8700-000-140	1,200.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 11/7/2024 - 12/5/2024, PO Range: 1184 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1252	11/22/2024	14079	SylogistEd, Inc.	014- Tax Forms	1,500.00
				Annual payroll tax forms	11-014-2511-550-000-0000-000-050	1,500.00
11	1253	11/22/2024	17695	BETHANY PUBLIC SCHOOLS	613 OK School SLP Conference - 02/14/25	900.00
				613 OK School SLP Conference Registration - 02/14/25Attendees: Shira Barnett, Lindsey Crone, Kristin Evans, Desirae Hood, Coby Keller, Ashlyn Lambert, Rebecca Reddish, Jeannine Seabourn, Elizabeth Shay, Kayla Ward, Allison Williams, & Natalie Williams.	11-613-2573-860-239-0000-000-050	900.00
11	1254	11/22/2024	15117	Pearson Education Inc	621 OT Protocols & Testing Forms	2,000.00
				621 OT Protocols & Testing Forms	11-621-2135-614-239-0000-000-050	148.50
					11-621-2135-614-239-0000-000-050	1,851.50
11	1255	11/22/2024	14006	WIESER EDUCATIONAL	621 Real World Reading Student Activity Books	450.00
				621 Real World Reading 1 & 2 Student Activity Books	11-621-1000-645-239-4210-000-705	450.00
11	1256	12/02/2024	64836	TEXAS COMPUTER EDUCATION ASSOC	541 Registration Fee to TCEA Conference	1,796.00
				541 Registration Fee to attend the TCEA (Texas Computer Education Association) Conference; Austin, TX - February 1-5, 2025Attendees: @ \$449 eachPaula SharpBrittany HartleyShanda CummingsLesla Rohrer	11-541-2213-860-000-0000-000-050	898.00
					11-541-2573-860-000-0000-000-050	898.00
11	1257	12/02/2024	64836	TEXAS COMPUTER EDUCATION ASSOC	424 Registration Fee to TCEA Conference	6,735.00
				424 Registration Fee to attend TCEA (Texas Computer Education Association) Conference: Austin, TX - February 1-5, 2025Attendees: @ \$449 each Gary Knowles - MHSMatt Moore - MHSJessica Holman - MHS Gina Sewell-Delany - MHIJosh Neal - MHIShadai LaPlace - CRIKrista Owen - CRIErin Holder - MBIVanessa Baca - MBIMatt Stephens - MMSBrett Coffman - MMSBrandy Skoropowski - MNMSRhoda Swan - MNMSJeremy Ford - MCMSJenni Wilhm - MCMS	11-424-2213-860-332-8700-000-140	898.00
					11-424-2213-860-332-8700-000-145	898.00
					11-424-2213-860-332-8700-000-160	898.00
					11-424-2213-860-332-8700-000-505	898.00
					11-424-2213-860-332-8700-000-510	898.00
					11-424-2213-860-332-8700-000-525	898.00
					11-424-2213-860-332-8700-000-705	1,347.00
11	1258	12/02/2024	86045	Gary Wayne Knowles	424- G Knowles Per Diem, TCEA Conf./TX	360.00
				424- Gary Knowles PerDiem, TCEA Conference, (2/1-2/5,2025), Austin, TX	11-424-2212-580-332-8700-000-705	360.00
11	1259	12/02/2024	80765	Matt E Moore	424- M Moore Per Diem, TCEA Conf./TX	360.00
				424 Innovative Grant - Matt Moore PerDiem, TCEA Conference, (2/1-2/5,2025), Austin, TX	11-424-2213-580-332-8700-000-705	360.00
11	1260	12/02/2024	84045	Jessica Leigh Holman	424- J Holman Per Diem, TCEA Conf./TX	360.00
				424 Innovative Grant - Jessica Holman PerDiem, TCEA Conference, (2/1-2/5,2025), Austin, TX	11-424-2213-580-332-8700-000-705	360.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 11/7/2024 - 12/5/2024, PO Range: 1184 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1261	12/02/2024	85368	Brett W Coffman	424- B Coffman Per Diem, TCEA Conf./TX	360.00
			424 Innovative Grant - Brett Coffman PerDiem, TCEA Conference, (2/1-2/5,2025), Austin, TX	11-424-2213-580-332-8700-000-505	12/02/2024	360.00
11	1262	12/02/2024	85816	Matthew Douglas Stephens	424- M Stephens Per Diem, TCEA Conf./TX	360.00
			424 Innovative Grant - Matt Stephens PerDiem, TCEA Conference, (2/1-2/5,2025), Austin, TX	11-424-2213-580-332-8700-000-505	12/02/2024	360.00
11	1263	12/02/2024	87486	Brandy Larae Skoropowski	424- B Skoropowski Per Diem, TCEA Conf./TX	360.00
			424 Innovative Grant - Brandy Skoropowski Per Diem, TCEA Conference, (2/1-2/5,2025), Austin, TX	11-424-2213-580-332-8700-000-510	12/02/2024	360.00
11	1264	12/02/2024	89790	Rhoda D Swan	424- R Swan Per Diem, TCEA Conf./TX	360.00
			424 Innovative Grant - Rhoda Swan Per Diem, TCEA Conference, (2/1-2/5,2025), Austin, TX	11-424-2213-580-332-8700-000-510	12/02/2024	360.00
11	1265	12/02/2024	85149	Jennifer Lea Wilhm	424- J Wilhm Per Diem, TCEA Conf./TX	360.00
			424 Innovative Grant - Jennifer Wilhm Per Diem, TCEA Conference, (2/1-2/5,2025), Austin, TX	11-424-2213-580-332-8700-000-525	12/02/2024	360.00
11	1266	12/02/2024	85367	Jeremy Edward Ford	424- J Ford Per Diem, TCEA Conf./TX	360.00
			424 Innovative Grant - Jeremy Ford Per Diem, TCEA Conference, (2/1-2/5,2025), Austin, TX	11-424-2213-580-332-8700-000-525	12/02/2024	360.00
11	1267	12/02/2024	83772	Erin Ann Holder	424- E Holder Per Diem, TCEA Conf./TX	360.00
			424 Innovative Grant - Erin Holder Per Diem, TCEA Conference, (2/1-2/5,2025), Austin, TX	11-424-2213-580-332-8700-000-160	12/02/2024	360.00
11	1268	12/02/2024	84055	Vanessa Renee Baca	424- V Baca Per Diem, TCEA Conf./TX	360.00
			424 Innovative Grant - Vanessa Baca Per Diem, TCEA Conference, (2/1-2/5,2025), Austin, TX	11-424-2213-580-332-8700-000-160	12/02/2024	360.00
11	1269	12/02/2024	83070	Gina Marie Sewell-Delaney	424- G Sewell-Delany Per Diem, TCEA Conf./TX	360.00
			424 Innovative Grant - Gina Sewell-Delany Per Diem, TCEA Conference, (2/1-2/5,2025), Austin, TX	11-424-2213-580-332-8700-000-140	12/02/2024	360.00
11	1270	12/02/2024	86705	Joshua Brandon Neal	424- J Neal Per Diem, TCEA Conf./TX	360.00
			424 Innovative Grant - Josh Neal Per Diem, TCEA Conference, (2/1-2/5,2025), Austin, TX	11-424-2213-580-332-8700-000-140	12/02/2024	360.00
11	1271	12/02/2024	86824	Shadai Laplace	424- S LaPlace Per Diem, TCEA Conf./TX	360.00
			424 Innovative Grant - Shadai LaPlace Per Diem, TCEA Conference, (2/1-2/5,2025), Austin, TX	11-424-2213-580-332-8700-000-145	12/02/2024	360.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 11/7/2024 - 12/5/2024, PO Range: 1184 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1272	12/02/2024	87143	Krista Marie Owen	424- K Owen Per Diem, TCEA Conf./TX	360.00
			424 Innovative Grant - Krista Owen Per Diem, TCEA Conference, (2/1-2/5,2025), Austin, TX	11-424-2213-580-332-8700-000-145	12/02/2024	360.00
11	1273	12/02/2024	86810	Lesa Lyn Rohrer	541- Lesa Rohrer Per Diem, TCEA Conf./TX	360.00
			541 Lesa Rohrer Per Diem, TCEA Conference, (2/1-2/5,2025), Austin, TX	11-541-2573-580-000-0000-000-050	12/02/2024	360.00
11	1274	12/02/2024	82988	Shanda Lynne Cummings	541- S Cummings Per Diem, TCEA Conf./TX	360.00
			541 Shanda Cummings Per Diem, TCEA Conference, (2/1-2/5,2025), Austin, TX	11-541-2573-580-000-0000-000-050	12/02/2024	360.00
11	1275	12/02/2024	90875	Paula J Sharp	541 - P Sharp Per Diem, TCEA Conf./TX	360.00
			541 Paula Sharp Per Diem, TCEA Conference, (2/1-2/5,2025), Austin, TX	11-541-2213-580-000-0000-000-150	12/02/2024	360.00
11	1276	12/02/2024	87043	Brittany Lynn Hartley	541- B Hartley Per Diem, TCEA Conf./TX	360.00
			541 Brittany Hartley Per Diem, TCEA Conference, (2/1-2/5,2025), Austin, TX	11-541-2213-580-000-0000-000-155	12/02/2024	360.00
11	1277	12/02/2024	83326	Amanda Joy Lafon Thomas	541 A Thomas Per Diem to OkMEA Winter Conf.	300.00
			541 Fine Arts - Amanda Thomas Per Diem to attend OkMEA Winter Conference; Tulsa, OK (Jan. 15-18, 2025)	11-541-2213-580-000-0000-000-155	12/02/2024	300.00
11	1278	12/02/2024	82746	Sohailah Houri Stout	541 S Stout Per Diem to OkMEA Winter Conf.	300.00
			541 Fine Arts - Sohailah Stout Per Diem to attend OkMEA Winter Conference; Tulsa, OK (Jan. 15-18, 2025)	11-541-2213-580-000-0000-000-705	12/02/2024	300.00
11	1279	12/02/2024	82976	Stephanie Pierce Easley	541 S Easley Per Diem to OkMEA Winter Conf.	300.00
			541 Fine Arts - Stephanie Easley Per Diem to attend OkMEA Winter Conference; Tulsa, OK (Jan. 15-18, 2025)	11-541-2213-580-000-0000-000-705	12/02/2024	300.00
11	1280	12/02/2024	87386	Heather Rachel Ely	541 H Ely Per Diem to OkMEA Winter Conf.	300.00
			541 Fine Arts - Heather Ely Per Diem to attend OkMEA Winter Conference; Tulsa, OK (Jan. 15-18, 2025)	11-541-2213-580-000-0000-000-110	12/02/2024	300.00
11	1281	12/02/2024	23067	VEX ROBOTICS, INC	412 J Holman Classroom Materials	175.00
			412 Jessica Holman Classroom Materials such as robot parts	11-412-1000-681-315-8700-000-705	12/02/2024	175.00

Mustang Public Schools
Encumbrance Register

Options: Year: 2024-2025, Date Range: 11/7/2024 - 12/5/2024, PO Range: 1184 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
11	1282	12/02/2024	21283	NASRO	541 Registration for School Safety Conf.	3,500.00	
				541 Registration Fees for NASRO School Safety Conf.; Grapevine, TX 7/6-11, 2025Attendees: @ \$500 eachCanadian County Deputies: Sgt. Chris ContrerasDep. Jawan ThomasDep. Bryan NorrisDep. Tanner PartonMustang Police Department: Lt. Cody McDanielSgt. Jeff SixSgt. Ben Brauer	11-541-2573-860-000-0000-000-050	12/02/2024	3,500.00
11	1283	12/02/2024	63012	THE ART OF EDUCATION UNIV, LLC	541 Fine Arts Registration Art of Ed Now Conf.	149.00	
				541 Fine Arts Registration to attend Art of Ed Now Virtual Conference: 01/31/25Attendee: @ \$149Tina Fruit (MCE)	11-541-2213-860-000-0000-000-135	12/02/2024	149.00
11	1284	12/02/2024	68426	Children's Plus, Inc.	006- Book Order for MHS Library	870.00	
				006-HS LibraryApproximately 47 books for MHS Library	11-006-2220-641-100-0000-000-705	12/02/2024	870.00
11	1285	12/02/2024	67046	COMMERCE BANK	003-ACT Summit Registration	540.00	
				003- MHS PDRegistration for Kristi Connors, Sam Stepanek, and Crystal Recknegal to attend ACT workshop on 2/12/25 in Owasso.	11-003-2213-860-900-0000-000-705	12/02/2024	405.00
				Increase to po# 1285Add Keli Wilkie to ACT Registration workshop	11-003-2213-860-900-0000-000-705	12/04/2024	135.00
11	1286	12/02/2024	14462	Amazon Capital Services Inc.	072 OAC Grant Horizon Stain Glass	900.00	
				072 Items for Stain Glass Project for Horizon with oAC Grant	11-072-1000-619-100-1173-000-140	12/02/2024	900.00
11	1287	12/02/2024	68520	RAS Technology Consultants, Inc.	025-Custom Reports PS	189.00	
				PSCB DEV - Custom Reports Subscription (Level 01)	11-025-2580-653-000-0000-000-050	12/02/2024	189.00
11	1288	12/03/2024	68983	Hugh Rineer	Hearing Officer for Spec ED	460.00	
				Payment for the cost of the hearing officer assigned to the Special Education due process hearing request. Information request was delayed so the purchase was not entered prior to services rendered.	11-016-2317-355-000-0000-000-050	12/03/2024	460.00
11	1289	12/03/2024	12960	Betroid Enterprises, Inc.	066 MCMS All State Music	250.00	
				066 MCMS All State Music	11-066-1000-619-100-1183-000-525	12/03/2024	250.00
11	1291	12/04/2024	11344	FLINN SCIENTIFIC, INC.	005-Supplies for Phy Sci-T.Rogers	100.00	
				005- HS Science DeptChemicals for Physical ScienceLead nitrateSilver Nitrate, etc	11-005-1000-681-900-0000-000-705	12/04/2024	100.00
11	1292	12/04/2024	87442	Crystal Diane Recknagel	003-Mileage Reimbursement for ACT Workshop	175.00	
				003- HS PDMileage reimbursement for Kristi Connors, Sam Stepanek, and Crystal Recknegal (maybe Keli Wilkie). ACT Workshop on 2/12 in Owasso, OKEstimated about 350 miles round trip	11-003-2213-580-000-0000-000-705	12/04/2024	175.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 11/7/2024 - 12/5/2024, PO Range: 1184 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1293	12/04/2024	11059	Blick Art Materials, LLC	066 MHS Art Class Items for Carnes	1,200.00
			11-066-1000-619-100-2800-000-705		12/04/2024	800.00
			11-066-1000-611-100-2800-000-705		12/04/2024	400.00
11	1294	12/04/2024	68971	Mindy Woodward	072 OAC Horizon Stain Glass Grant	3,700.00
			11-072-1000-322-100-1173-000-140		12/04/2024	3,700.00
11	1295	12/05/2024	66437	GLEIM PUBLICATIONS	412 Classroom Supplies (G Knowles)	350.00
			11-412-1000-681-315-8700-000-705		12/05/2024	350.00
11	1296	12/05/2024	17679	ACDA	541 Registration to ACDA Convention (H Pritchard)	385.00
			11-541-2213-860-000-0000-000-525		12/05/2024	385.00
11	1297	12/05/2024	87417	Natasha Duke	541 N Duke Travel Expense Reim (OAKE Conf)	500.00
			11-541-2213-580-000-0000-000-120		12/05/2024	500.00
11	1298	12/05/2024	62855	TRAVEL SOURCE, INC	541 Airfare Expense to OAKE Conf.	2,000.00
			11-541-2213-580-000-0000-000-120		12/05/2024	1,000.00
			11-541-2213-580-000-0000-000-150		12/05/2024	1,000.00
11	1299	12/05/2024	22211	ARCHWAY MARKETING SERVICES	333-Elementary Math Textbooks	1,428.00
			11-333-1000-641-100-2200-000-150		12/05/2024	1,360.00
			11-333-1000-641-100-2200-000-150		12/05/2024	68.00
11	1300	12/05/2024	20722	Fred J. Miller Inc.	066 MHS Band Color guard Flags	4,425.00
			11-066-1000-657-100-3000-000-705		12/05/2024	4,425.00
11	1301	12/05/2024	65076	KB INDUSTRIES, INC	412 Classroom Supplies (J Holman)	150.00
			11-412-1000-681-315-8700-000-705		12/05/2024	150.00
11	1302	12/05/2024	84350	Jennifer Michelle Hooten	541 J Hooten Travel Expense Reim (OAKE Conf.)	500.00
			11-541-2213-580-000-0000-000-150		12/05/2024	500.00
11	1303	12/05/2024	68523	APOGEE COMPONENTS, INC	412 Classroom Materials (G Knowles)	600.00
			11-412-1000-681-315-8700-000-705		12/05/2024	600.00

Mustang Public Schools Encumbrance Register

Options: Year: 2024-2025, Date Range: 11/7/2024 - 12/5/2024, PO Range: 1184 - 49999, Fund(s): 11-General

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					Non-Payroll Total:	\$225,547.66
					Payroll Total:	\$0.00
					Balance Forward:	\$0.00
					Report Total:	\$225,547.66

Encumbrance Register

Options: Year: 2024-2025, Date Range: 11/7/2024 - 12/5/2024, PO Range: 180 - 500, Fund(s): 21-Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
21	180	11/11/2024	62873	Classic Paper Supply, Inc.	037-2 Flood sucker machines for WF installation	7,121.18	
				037-Two Flood Sucker machines to be installed in white fleet vehicle for flood restoration district wide	21-037-2620-656-000-0000-000-050	11/11/2024	7,121.18
21	181	11/14/2024	67977	Double T Enterprises, LLC	Custodial equipment batteries	4,000.00	
				Custodial equipment batteries	21-034-2620-618-000-0000-000-050	11/14/2024	4,000.00
21	182	11/14/2024	14221	VOSS ELECTRIC CO	036-LED lights for district wide use	2,026.00	
				036-48 LED lights for district wide use	21-036-2620-651-000-0000-000-050	11/14/2024	2,026.00
21	183	11/20/2024	14462	Amazon Capital Services Inc.	031-Laptop Backpack for Alan Green	47.98	
				031-Laptop backpack for Alan Green	21-031-2620-653-000-0000-000-050	11/20/2024	47.98
21	184	11/20/2024	13073	RB AKINS	036-Parts & Labor to repair A/C at MHS	5,922.50	
				036-Parts & Labor to repair A/C at MHS	21-036-2620-655-000-0000-000-705	11/20/2024	5,922.50
21	185	11/20/2024	68988	K and A Services 2019 LLC	038-Locate & repair water line at fieldhouse	5,000.00	
				038-Locate, tear up asphalt & repair water line at football fieldhouse	21-038-2620-457-000-0000-000-705	11/20/2024	5,000.00
21	186	11/21/2024	14569	Staples, Inc.	031-Keyboard tray & pens	125.00	
				031-Keyboard tray and pens	21-031-2620-611-000-0000-000-050	11/21/2024	125.00
21	187	11/22/2024	68992	D.H. Pace Company, Inc	032-Blanket PO for door locking mechanisms dw	1,500.00	
				032-Blanket PO for door locking mechanisms district wide	21-032-2620-651-000-0000-000-050	11/22/2024	1,500.00
21	188	11/22/2024	63606	MEARES MECHANICAL LLC	038-Replacement of rooftop unit at HS	10,232.00	
				038-Replacement of rooftop unit at HS	21-038-2620-453-000-0000-000-705	11/22/2024	10,232.00
21	189	12/02/2024	68988	K and A Services 2019 LLC	038-Emergency leak repair at HS Wellness Ctr	3,724.00	
				038-Emergency leak repair behind HS Wellness Center	21-038-2620-457-000-0000-000-705	12/02/2024	3,724.00
21	190	12/03/2024	68993	R.L. Williams & Co., Inc	036-HVAC motor for Transportation Bldg	200.00	
				036-HVAC motor for Transportation Building	21-036-2620-655-000-0000-000-060	12/03/2024	200.00
21	191	12/03/2024	14569	Staples, Inc.	031-Return address w/morsey stamp for mail room	35.00	
				031-Return address w/morsey stamp for mail room	21-031-2620-619-000-0000-000-050	12/03/2024	35.00
21	192	12/05/2024	23237	Contract Paper Group Inc	031-Purchase one truck load of copy paper	25,452.00	
				031-Purchase one truck load of copy paper to be used district wide	21-031-2620-611-000-0000-000-050	12/05/2024	25,452.00
21	193	12/05/2024	13854	Trane U.S. Inc	036-Chiller repair at MHS J-Hall	3,133.20	
				036-Chiller repair at MHS J-Hall	21-036-2620-453-000-0000-000-705	12/05/2024	3,133.20

Mustang Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 11/7/2024 - 12/5/2024, PO Range: 180 - 500, Fund(s): 21-Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					Non-Payroll Total:	\$68,518.86
					Payroll Total:	\$0.00
					Balance Forward:	\$0.00
					Report Total:	\$68,518.86

Encumbrance Register

Options: Year: 2024-2025, Date Range: 11/7/2024 - 12/5/2024, PO Range: 44 - 500, Fund(s): 34-2012 Recurring

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	44	11/12/2024	18194	LDS Building Specialties LLC	033-add new door-525	1,696.36
					033-add new door at spec ed classrooms-525	1,696.36
			34-033-2620-651-000-0000-702-525		11/12/2024	
34	45	11/12/2024	11578	Hobby Lobby Stores, Inc.	033-fabric for sound panels=705	113.13
					033-fabric for sound panels-705	113.13
			34-033-2620-651-000-0000-702-525		11/12/2024	
34	46	11/12/2024	10645	CHEROKEE BUILDING MATERIALS	033-insulation for sound panels-705	138.06
					033-insulation for sound panels-705	138.06
			34-033-2620-651-000-0000-702-525		11/12/2024	
34	47	11/14/2024	14569	Staples, Inc.	066 Scanner for Fine Art Admin Asst	440.00
					066RICOH ScanSnap IX1600 PA03770-B635 Wireless Duplex Document Scanner, Black	440.00
			34-066-2580-653-900-0000-000-050		11/14/2024	
34	48	11/14/2024	14462	Amazon Capital Services Inc.	089-Soundproof Thermal Blackout Curtains	160.59
					089-Soundproof Thermal Insulated Blackout Curtains for the High School Science Academy	160.59
			34-089-2620-651-000-0000-000-705		11/14/2024	
34	49	11/14/2024	13845	TRACTOR SUPPLY CREDIT PLAN	033-chains-125	236.55
					033-Chains for swings at Creek Elem-125	236.55
			34-033-2630-716-000-0000-702-125		11/14/2024	
34	50	11/14/2024	11666	J & E SUPPLY & FASTENER CO.	033-shackels-125	36.82
					033-Shackels for swings at Creek Elem-125	36.82
			34-033-2630-716-000-0000-702-125		11/14/2024	
34	51	11/15/2024	10170	Apple, Inc.	084-MacBook & iPad Chargers	68.00
					084-MacBook & iPad chargers for new plumber	58.00
			34-084-2620-653-000-0000-000-050		11/15/2024	10.00
34	52	11/20/2024	62873	Classic Paper Supply, Inc.	087-New chair for Coach Fert at MMS	331.12
					087-New chair for Coach Fert at MMS	331.12
			34-087-2620-651-000-0000-000-505		11/20/2024	
34	53	11/20/2024	63161	Stryker Integrated Solutions LLC	089-Wireless Security System MHS	21,120.00
					089-DSC Security System (1) control panel, (1) keypad, (72) wireless door contacts, (1) wireless receiver and (8) wireless repeaters. Smart TV for monitoring. Program the new panel and test for proper function	21,120.00
			34-089-2660-653-000-0000-000-705		11/20/2024	

Non-Payroll Total:	\$24,340.63
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$24,340.63

Change Order Listing

Options: Fund(s): 11-General, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 11/7/2024 - 12/5/2024, PO Range: 1 - 1183, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
237	07/10/2024	18290	OKLAHOMA FAMILY COUNSELING CENTERS	042-Bronco Academy(Bridges) Contract Services	75,000.00
	Increase PO # 237 75,000 contract services	11-042-1000-322-100-0000-000-140		11/11/2024	15,000.00
		11-042-1000-322-100-0000-000-140		11/11/2024	60,000.00
246	07/10/2024	10199	ASSOCIATED APPLIANCE, INC.	023 - BLANKET - PARTS FOR APPLIANCES	200.00
	INCREASE P.O. 246	11-023-3140-618-700-0000-000-050		11/22/2024	200.00
670	08/26/2024	14462	Amazon Capital Services Inc.	412 J Ford Classroom Supplies	373.07
	412 Jeremy Ford Classroom Supplies/Materials such as heat press, teflon sheets for press, hot foam cutter, filament etc.	11-412-1000-681-315-8700-000-525		08/26/2024	-10.73
		11-412-1000-681-315-8700-000-525		11/15/2024	383.80

Non-Payroll Total:	\$75,573.07
Payroll Total:	\$0.00
Report Total:	\$75,573.07

Project Totals

023	Child Nutrition	200.00
042	Behavioral Counseling	75,000.00
412	VOCATIONAL PRGMS INCENTIVE	373.07

Unit Totals

050	District Wide	200.00
140	Horizon Int	75,000.00
525	Central Middle	373.07

Change Order Listing

Options: Fund(s): 21-Building, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 11/7/2024 - 12/5/2024, PO Range: 1 - 179, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
13	07/01/2024	15147	LOWES CREDIT SERVICES	036-Blanket PO for misc parts/supplies	3,000.00
	036-Increase PO# 2025-21-13	21-036-2620-655-000-0000-000-050		11/19/2024	3,000.00
15	07/01/2024	15346	CENTRAL OKLAHOMA WINNELSON	036-Blanket PO for misc parts/supplies	5,000.00
	036-Increase PO# 2025-21-15	21-036-2620-655-000-0000-000-050		11/11/2024	5,000.00
22	07/01/2024	11321	FEDERAL CORPORATION	036-Blanket PO for misc parts/supplies	3,000.00
	036-Increase PO# 2025-21-22	21-036-2620-655-000-0000-000-050		11/07/2024	3,000.00
38	07/01/2024	15147	LOWES CREDIT SERVICES	032-Blanket for parts/supplies/tools	1,000.00
	032-Increase PO# 2025-21-38	21-032-2620-618-000-0000-000-050		12/04/2024	1,000.00
48	07/01/2024	62873	Classic Paper Supply, Inc.	034-Equipment Repair not able to complete in house	2,500.00
	Increase PO #21-48 - in house repair parts	21-034-2620-439-000-0000-000-050		11/15/2024	2,500.00
49	07/01/2024	62873	Classic Paper Supply, Inc.	034-non bulk order items	2,500.00
	Increase PO 21-49 non-bulk supplies	21-034-2620-618-000-0000-000-050		11/15/2024	2,500.00
107	07/25/2024	11480	W.W. Grainger, Inc.	036-Blanket for parts/supplies/materials	4,000.00
	036-Increase PO# 2025-21-107	21-036-2620-655-000-0000-000-050		11/13/2024	4,000.00
115	08/05/2024	14053	YORK INTERNATIONAL	036-Blanket for HVAC parts/supplies	4,000.00
	036-Increase PO# 2025-21-115	21-036-2620-656-000-0000-000-050		11/13/2024	4,000.00

Non-Payroll Total:	\$25,000.00
Payroll Total:	\$0.00
Report Total:	\$25,000.00

Project Totals

032	Building & Grounds	1,000.00
034	Custodial	5,000.00
036	Licensed Trades	19,000.00

Unit Totals

050	District Wide	25,000.00
-----	---------------	-----------

MUSTANG SCHOOLS - TREASURER'S REPORT

As of November 30, 2024

GOVERNMENTAL FUNDS		
Bank Statements		
Bank of Oklahoma Revenue Account	\$	0.00
Bank of Oklahoma Expenditure Account	\$	0.00
BOK Cavanal Hill General Fund Sweep Account	\$	3,460,210.44
4.74 % as of 11/30/2024		
BOK ICS Investments - General Fund	\$	18,698,002.41
4.50 % as of 11/30/2024		
Subtotal	\$	22,158,212.85
Computer Cash Balance	\$	22,158,212.84
*** American Fidelity Product	\$	0.01

Reconciliation - Should equal \$0.00	\$	0.00
Total - Governmental Funds	\$	22,158,212.85

ACTIVITY FUNDS		
Bank Statements		
Bank of Oklahoma Account	\$	0.00
BOK Cavanal Hill Activity Sweep Account	\$	866,648.16
4.74% as of 11/30/2024		
OLAP Investments - Activity Fund	\$	4,768,480.56
4.548% as of 11/30/2024		
All America Bank Certificates of Deposit	\$	240,579.93
4.25%		
Subtotal	\$	5,875,708.65
Computer Cash Balance	\$	5,827,746.64
Plus Outstanding Warrants	\$	47,962.01
Adjusted Computer Cash Balance	\$	5,875,708.65
*** Exceptions: None	\$	0.00
Reconciliation - Should equal \$0.00	\$	0.00
Total - Activity Fund	\$	5,875,708.65

OTHER FUNDS		
Commerce Bank - Governmental Revenue Share	\$	102,850.15
Commerce Bank - Activity Revenue Share	\$	25,578.14

TOTAL CASH ASSETS	\$	28,162,349.79
--------------------------	-----------	----------------------

GOVERNMENTAL FUND CASH BALANCES		
Fund 11 - General Fund	\$	3,179,862.98
Fund 21 - Building Fund	\$	2,055,317.10
Fund 33 - 2023 Recurring Bond Funds	\$	1,324,220.28
Fund 34 - 2012 Recurring Bond Funds	\$	2,238,324.52
Fund 38 - Transportation Bond	\$	838,684.00
Fund 41 - Sinking Fund	\$	10,008,578.06
Fund 86 - Insurance Recoveries	\$	2,513,225.90

MONTHLY PAYROLL		
Total Payroll	\$	9,100,974.64

Jason Pitting

Date: 12/5/24

Mustang Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 11/30/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 11 11-General						
Series - 1000						
Source - 1120 Ad Valorem Prior Years	\$0.00	\$848,578.78	\$0.00	\$848,578.78	N/A	\$44,356.21
Source - 1190 Other Taxes	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1310 Interest Earnings	\$0.00	\$9,973.22	\$0.00	\$9,973.22	N/A	\$1,615.39
Source - 1312 Investment Earnings	\$0.00	\$838,663.41	\$0.00	\$838,663.41	N/A	\$83,959.67
Source - 1351 Interest on Protested taxes	\$0.00	\$80.54	\$0.00	\$80.54	N/A	\$0.00
Source - 1352 Unapportioned Interest	\$0.00	\$3,595.13	\$0.00	\$3,595.13	N/A	\$250.54
Source - 1440 Sales of Equipment	\$0.00	\$410.00	\$0.00	\$410.00	N/A	\$0.00
Source - 1510 Insurance Loss Recovery	\$0.00	\$17,694.90	\$0.00	\$17,694.90	N/A	\$0.00
Source - 1590 Misc Reimbursements	\$0.00	\$3,612.02	\$0.00	\$3,612.02	N/A	\$117.02
Source - 1620 Community Service	\$0.00	\$3,455.00	\$0.00	\$3,455.00	N/A	\$0.00
Source - 1680 Refund of PY Expense	\$0.00	\$598.86	\$0.00	\$598.86	N/A	\$0.00
Source - 1690 Misc Revenue/ District	\$0.00	\$18,600.00	\$0.00	\$18,600.00	N/A	\$0.00
Source - 1795 Promotional Rebate	\$0.00	\$13,218.44	\$0.00	\$13,218.44	N/A	\$0.00
Series - 1000 Total	\$0.00	\$1,758,480.30	\$0.00	\$1,758,480.30	N/A	\$130,298.83
Series - 2000						
Source - 2100 County 4 Mill Tax	\$0.00	\$80,062.67	\$0.00	\$80,062.67	N/A	\$5,651.56
Source - 2200 County Mortgage Tax	\$0.00	\$293,986.12	\$0.00	\$293,986.12	N/A	\$76,847.59
Series - 2000 Total	\$0.00	\$374,048.79	\$0.00	\$374,048.79	N/A	\$82,499.15
Series - 3000						
Source - 3110 Gross Production	\$0.00	\$1,804,337.07	\$0.00	\$1,804,337.07	N/A	\$323,519.27
Source - 3120 Motor Vehicle	\$0.00	\$2,158,464.22	\$0.00	\$2,158,464.22	N/A	\$530,810.72
Source - 3130 Rural Electric	\$0.00	\$90,879.14	\$0.00	\$90,879.14	N/A	\$19,855.96
Source - 3140 State School Land	\$0.00	\$856,980.76	\$0.00	\$856,980.76	N/A	\$143,629.82
Source - 3150 Vehicle Tax Stamp	\$0.00	\$3,068.32	\$0.00	\$3,068.32	N/A	\$587.93
Source - 3210 State Aid	\$0.00	\$18,339,539.71	\$0.00	\$18,339,539.71	N/A	\$4,584,884.93
Source - 3250 Flex Benefit Allowance	\$0.00	\$3,582,133.15	\$0.00	\$3,582,133.15	N/A	\$895,533.29
Source - 3300 St Aid-Comp Gts-Cat	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 3400 State-Categorical	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 3413 Staff Development Stipend	\$0.00	\$4,000.00	\$0.00	\$4,000.00	N/A	\$4,000.00
Source - 3420 State Textbook	\$0.00	\$864,655.16	\$0.00	\$864,655.16	N/A	\$0.00
Source - 3436 School Resource Officer	\$0.00	\$111,849.62	\$0.00	\$111,849.62	N/A	\$0.00
Source - 3437 Maternity Leave	\$0.00	\$60,765.93	\$0.00	\$60,765.93	N/A	\$0.00
Source - 3690 Misc State Revenue	\$0.00	\$3,380.00	\$0.00	\$3,380.00	N/A	\$0.00
Source - 3811 Career Tech Salary	\$0.00	\$5,940.00	\$0.00	\$5,940.00	N/A	\$0.00
Source - 3812 Career Tech Program	\$0.00	\$70,749.00	\$0.00	\$70,749.00	N/A	\$0.00
Source - 3892 Career Tech Lottery Fund	\$0.00	\$14,927.94	\$0.00	\$14,927.94	N/A	\$14,927.94
Series - 3000 Total	\$0.00	\$27,971,670.02	\$0.00	\$27,971,670.02	N/A	\$6,517,749.86
Series - 4000						
Source - 4140 Title VI Indian Education	\$0.00	\$108,760.16	\$0.00	\$108,760.16	N/A	\$0.00
Source - 4210 Title I/Part A	\$0.00	\$679,817.27	\$0.00	\$679,817.27	N/A	\$0.00
Source - 4271 Title II Part A	\$0.00	\$91,785.29	\$0.00	\$91,785.29	N/A	\$0.00
Source - 4281 Title III Part A ELL	\$0.00	\$9,178.90	\$0.00	\$9,178.90	N/A	\$0.00
Source - 4310 IDEA Part B	\$0.00	\$949,395.79	\$0.00	\$949,395.79	N/A	\$928,217.61
Source - 4340 IDEA PART B Preschool	\$0.00	\$17,204.01	\$0.00	\$17,204.01	N/A	\$17,204.01
Source - 4442 Title IV Student Supp	\$0.00	\$3,223.29	\$0.00	\$3,223.29	N/A	\$0.00
Source - 4689 Other Misc Fed Rev	\$0.00	\$62,756.48	\$0.00	\$62,756.48	N/A	\$6,193.16
Source - 4710 Federal Lunch	\$0.00	\$960,476.18	\$0.00	\$960,476.18	N/A	\$360,311.23
Source - 4720 Federal Breakfast	\$0.00	\$239,396.96	\$0.00	\$239,396.96	N/A	\$90,736.40
Source - 4821 Carl Perkins	\$0.00	\$19,554.71	\$0.00	\$19,554.71	N/A	\$0.00
Series - 4000 Total	\$0.00	\$3,141,549.04	\$0.00	\$3,141,549.04	N/A	\$1,402,662.41
Series - 5000						
Source - 5160 Activity Fund Reimb	\$0.00	\$323,109.26	\$0.00	\$323,109.26	N/A	\$110.00
Source - 5600 Correcting Entry	\$0.00	\$7,512.31	\$0.00	\$7,512.31	N/A	\$2,008.74
Series - 5000 Total	\$0.00	\$330,621.57	\$0.00	\$330,621.57	N/A	\$2,118.74

Mustang Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 11/30/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 11 11-General Total	\$0.00	\$33,576,369.72	\$0.00	\$33,576,369.72	N/A	\$8,135,328.99
Report Total	\$0.00	\$33,576,369.72	\$0.00	\$33,576,369.72	N/A	\$8,135,328.99



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: MCMS Title: TSA Project#: 940 Program#: 944

Initial Form Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
<u>Donations</u>	<u>2024-2025</u>
<u>Sell 3D Print Objects</u>	<u>2024-2025</u>
<u>Concession/Food Sales</u>	<u>2024-2025</u>
<u>Tshirt Fundraisers</u>	<u>2024-2025</u>
<u>Sticker vending machine</u>	<u>2024-2025</u>
<u> </u>	<u> </u>

Other Sources of Revenue (income other than from fundraisers):

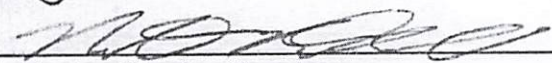
Donations, Income from fundraisers, registration fees, student paid fees, grants

Expenditures (how the funds will be spent):

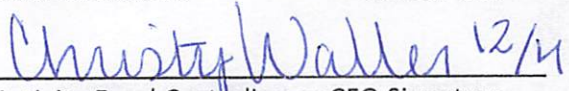
competition/entry fees, equipment and supplies, tools, bus fees, student shirts, meals/snack
for students, fundraising items, printer ink

Jeremy Ford
Sponsor Name (Please Print)


Sponsor Signature


Principal or Director Signature

12/04/2024
Date Submitted

2024-2025
School Year
 12/4
Activity Fund Custodian or CFO Signature

Date of Board Approval



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Mustang HS Title: DEBATE Project#: 956 Program#: 900

Initial Form Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
<u>T-Shirt Sales</u>	<u>January 2025</u>
<u>Bake Sale</u>	<u>February 2025</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

Other Sources of Revenue (income other than from fundraisers):

Donations, Local Business Sponsorships

Expenditures (how the funds will be spent):

Raising funds with the intention to start covering student entry fees, judging fees, snacks/meals

Potential travel for nationals now or in the future

Software subscription to research resources (Extemp Genie/Prep' d)

Supplies for events like INFO which require presentations on boards etc & printing

Thomas Teague

Sponsor Name (Please Print)

Thomas Teague

Sponsor Signature

Kathy Knowles

Principal or Director Signature

11/11/2024

Date Submitted School Year

Christy Walker 12/4

Activity Fund Custodian or CFO Signature

Date of Board Approval



MUSTANG PUBLIC SCHOOLS

Purpose of Activity Fund Account

School: Trails Title: Principal Project#: 931 Program#: 900

Initial Form Amended Form (Indicate Additions with an *)

Fundraisers (selling items for a profit):

Description	Month Planned
See attached form*	

Other Sources of Revenue (income other than from fundraisers):

Donations, Robotics fees, t-shirt sales, Scholastic News subscriptions, field trip money

Expenditures (how the funds will be spent):

t-shirts, office supplies, Robotics competitions/fees/supplies, Scholastic renewals, food items for
office staff, snacks for students, buses for field trips, staff gifts, testing supplies, field trips,
awards, sub reimbursements, fundraiser supplies, care/upkeep of grounds, prof. development,
cleaning supplies, technology, books, travel expenses.

Brittney Brauer
Sponsor Name (Please Print)

Brittney Brauer
Sponsor Signature

[Signature]
Principal or Director Signature

11/22/2024
Date Submitted

2024-25
School Year

Christy Waller 12/4
Activity Fund Custodian or CFO Signature

Date of Board Approval

Fundraiser for Principal 931	Month Planned
1 st and 2 nd grade pickles and popcorn	October
1 st grade candy cane sales	December
Tom Jackson photos	All year
Yearbook sales profits	All year
Trails T-shirt sales – office	September-December
Beast Week – Various fundraisers	January-March
Robotics student fees	All year
4 th grade pickles and popcorn	January
Pre-K pickles and popcorn*	February
3 rd grade pickles and popcorn*	April
3 rd grade Read A Thon*	January – April 2025



Memo

To: Mustang Board of Education
Charles Bradley, Superintendent

From: Ryan McKinney, Assistant Superintendent of Secondary Education 

Date: November 22, 2024

Re: New Course Proposals for 2025-2026

Please discuss, consider, and/or act upon the recommendation for the following new courses at the high school for the 2025-2026 school year.

- Agricultural Structures
- AP Precalculus
- Beginning Guitar
- Ceramics II
- EL Literacy Support II
- Girls' Fitness
- High School Essentials II
- History of Rock and Roll
- Livestock Production
- Lyric Writing
- Popular Music Ensemble
- Print and Broadcast Journalism in Agricultural Communication
- Small Animal Care and Veterinary Assisting



Schedule "A"

December 9, 2024

Employment				
Last Name	First Name	Replacing/New Position	Site/Assignment	Effective
Chabiel	Daniel	Karen Williams	MHS/CN Cafeteria Assistant	12/02/2024
Chancey	John	Ravon Nero	MHS/Teacher	12/16/2024
Handke	Rebecca	New Position	MCMS/Behavior Support Teacher	11/18/2024
Harley	Afton	James Parker	Operations/Custodian	12/04/2024
Higgins	Braden	Jeremy Vroman	MHS/Special Ed Paraprofessional	12/05/2024
Kenney	Amanda	Aubrey Paasch	MHS/Special Ed Paraprofessional	12/02/2024
Metcalf	Kandi	Lauren Tiedke	MHS/Administrative Assistant	12/04/2024
Porter	Rodney	Joy Witte Hunt	MNMS/ISI Supervisor	12/02/2024
Sieger	Ashlynn	Julie Muse	MV/Special Ed Teacher	01/06/2025
Stephens	Caitlin	Kelly Moberly	MNMS/Special Ed Paraprofessional	12/02/2024
Tate	Nichole	Mike Hale	Transportation/Bus Driver	11/18/2024
Wiedebusch	Tami	Greg McDonald	Transportation/Bus Driver	12/02/2024
OPEN	OPEN	New Position	Sunset Hill Elementary/Principal	2025-2026
Reassignments				
Last Name	First Name	From: Site/Assignment	Site/Assignment	Effective
Glover	Melissa	ME/Noon Supervisor	ME/Special Ed Paraprofessional	12/16/2024
Tiedke	Lauren	MHS/Campus Administrative Assistant	MERC/Central Enrollment Specialist	12/03/2024
Witten	Blaike	MHS/ Special Ed Paraprofessional	MHS/Special Ed Behavior Support Para	12/02/2024
Resignations				
Last Name	First Name	From: Site/Assignment		Effective
Crissman	Laura	HZI/Special Ed Paraprofessional		12/19/2024
Mahoney	Sheryl	MCMS/Special Ed Paraprofessional		12/06/2024
Moberly	Kelly	MNMS/Special Ed Paraprofessional		11/13/2024
Morris	Christie	CRI/Teacher		11/15/2024
Moss	Matthew	MERC/Technology Support Specialist		11/22/2024
Nero	Ravon	MHS/Teacher		11/22/2024
Paasch	Aubrey	MHS/Special Ed Paraprofessional		11/22/2024
Patten	Casey	Transportation/Bus Driver		12/06/2024
Petty	Karla	ME/Special Ed Paraprofessional		11/22/2024
Posada Trinidad	Jennifer	Operations/Custodial Supervisor		11/08/2024
Santiago Santana	Alberto	MNMS/Custodial		11/08/2024
Spoonmore	Cassandra	HZI/Noon Supervisor		12/06/2024
Tomasi	Chelsea	RWE/CN Cafeteria Assistant		11/20/2024
Retirements				
Last Name	First Name	From: Site/Assignment		Effective
Aleman	Marcus	MHS/Custodial Supervisor		12/20/2024
Venters	David	Transportation/Bus Driver		12/12/2024
Termination				
Last Name	First Name	From: Site/Assignment		Effective
Graham	Christy	MHS/CN Cafeteria Assistant		11/07/2024



Schedule "B"

December 9, 2024

Additional Duties				
Last Name	First Name	Assignment	Site	Effective
Ceballos Guerrero	Javier	Assistant HS Girls Soccer	MHS	11/20/2024
Walley	Brooke	Homebased/Homebound	District	10/22/2024



Schedule "C"

December 9, 2024

Guest Teacher			
Last Name	First Name	Site/Assignment	Effective
Collins	Robert	District	2024-2025
David	Bandi	District	2024-2025
Dyer	Jace	District	2024-2025
Ervin	Michelle	District	2024-2025
Flaherty	Robert	District	2024-2025
Fowler	Hannah	District	2024-2025
Goss	Jessica	District	2024-2025
Haley Seikel	Cynthia	District	2024-2025
Howard	Maria	District	2024-2025
Lanier	Ryan	District	2024-2025
Long	Tiffany	District	2024-2025
Machuca	Germaire	District	2024-2025
Mills	Sarah	District	2024-2025
Scott	Nanette	District	2024-2025
Weaver	Madison	District	2024-2025
Whitley	Dana	District	2024-2025
Registered Nurse Substitute			
Last Name	First Name	Site/Assignment	Effective
Muniz	Kalei	District	2024-2025
Bronco Club 2024-2025 SY			
Last Name	First Name	Site	Effective
Denny	Holly	MTE	2024-2025
Moy	Kendra	MVE	2024-2025
Sugg	Sherri	RWE	2024-2025