



## Norman Public Schools

### Minutes of the Regular Meeting of the Board of Education

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

Tuesday, January 16, 2024

The meeting was called to order at 6:00 PM

- I. **Call to Order and Establish a Quorum**  
**Attendance Taken at 6:00 PM. Present: Tina Floyd, Dirk O'Hara, Annette Price, Alex Ruggiers, Absent: Chad Vice.**
- II. **Pledge of Allegiance**  
The Pledge of Allegiance was led by President Dirk O'Hara.
- III. **Special Agenda Items**
  - III.A. **School Board Member Recognition Month**  
**Presented by Dr. Nick Migliorino**  
In salute and gratitude to the more than 2,700 Oklahoma school board members, January is designated as School Board Recognition Month. This is an opportunity to build community awareness and understanding about the crucial role an elected Board member assumes in a representative democracy. Their commitment to service and public education affects the present and future lives of our children and our communities. This is a time for us to say thank you.
- IV. **Public Communications**  
There were no Public Communications at this meeting.
- V. **Disposition of Routine Business by Consent Action**  
Motion to approve the consent docket items A-Q as listed below and in the agenda. This motion, made by Tina Floyd and seconded by Alex Ruggiers, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea
  - V.A. **Purchase Orders (Encumbrances and/or bills to be paid for fiscal year 2023-2024)**  
Purchase Orders #24004809 - #24005275  
General Fund- \$960,815.00  
Building Fund- \$0  
Child Nutrition Fund- \$12,084.95  
Bond Funds- \$443,173.10  
Sinking Funds- \$0  
Trust Funds- \$123,616.00  
School Activity Fund- \$141,413.88
  - V.B. **Minutes for the Regular Meeting of the Board of Education on December 11, 2023**
  - V.C. **Purchase Requests**
    1. Replacement Air Purifier Filters for district wide use from Sodexo Management Inc. in the amount of \$159,300.00.
  - V.D. **Treasurer's Report for the period through December 31, 2023**
  - V.E. **Investment Report (presented for information only)**
  - V.F. **Certified Personnel Report and Recommendations - See Attachment "A" (posted with the agenda)**  
Attached to the posted agenda and these minutes as Attachment A.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**V.K. Applications for Sanctioning**

1. Oklahoma Aviation Academy

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

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

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

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

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

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

**VI. Additional Agenda Items**

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

Motion to approve the the revised 2024-25 Instructional Calendar. This motion, made by Tina

Floyd and seconded by Alex Ruggiers, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea

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

Motion to approve the 2025-26 Instructional Calendar. This motion, made by Tina Floyd and seconded by Alex Ruggiers, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea

**VI.C. Recommendation for the Norman Public Schools Website Design and Hosting Services**

**Presented by Chelsey Koppari** (Improve Communications)

Motion to approve the recommendation of the Apptegy Contract for website design and hosting services. This motion, made by Tina Floyd and seconded by Alex Ruggiers, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea

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

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

Motion to approve the bid packages for McKinley and Monroe Elementary Schools as presented. This motion, made by Tina Floyd and seconded by Alex Ruggiers, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea

**VI.F. 2022-2023 Audit Report**

**Presented by Brenda O'Brian and Vanessa Dutton, CPA Eide Bailly** (Maximize the Budget)

Motion to approve the 2022-2023 audit report as presented. This motion, made by Tina Floyd and seconded by Alex Ruggiers, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea

**VI.G. 2023-2024 State Aid Allocation Update**

**Presented by Brenda O'Brian** (Maximize the Budget)

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

**VI.H. Discuss, consider, and act or disapprove a Resolution authorizing the sale of the District's General Obligation Combined Purpose Bonds, Series 2024, and setting forth the following items:**

**Presented by Brenda O'Brian** (Maximize the Budget)

1. Fixing the time and place the bonds are to be sold;
2. Fixing the amount of bonds to mature each year;
3. Authorizing the Clerk to give notice of said sale as required by law.

(Resolution posted with the agenda and these minutes as Attachment "C")  
Motion to approve the following Resolution authorizing the sale of the District's General Obligation Combined Purpose Bonds, Series 2024. This motion, made by Tina Floyd and seconded by Alex Ruggiers, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea

**VI.I. Discuss, consider, and act or disapprove a Resolution authorizing the sale of the District's General Obligation Building Bonds, Federally Taxable Series 2024, and setting forth the following items:**

**Presented by Brenda O'Brian** (Maximize the Budget)

1. Fixing the time and place the bonds are to be sold;
2. Fixing the amount of bonds to mature each year;
3. Authorizing the Clerk to give notice of said sale as required by law.

(Resolution posted with the agenda and these minutes as Attachment "D")  
Motion to approve the following Resolution authorizing the sale of the District's General Obligation Building Bonds, Federally Taxable Series 2024. This motion, made by Tina Floyd and seconded by Alex Ruggiers, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea,

Alex Ruggiers: Yea

- VII. **New Business: New business refers to any matter not known about or which could not have been reasonably foreseen prior to the time of posting of the agenda. Okla. Stat. tit. 25 § 311(A)(9).**  
There was no new business presented at this meeting.
- VIII. **Administrative Staff Reports**  
Dr. Nick Migliorino spoke on the following topics:  
- Boy Scouts in attendance at tonight's Board meeting  
- School will commence tomorrow, so dress for the cold weather  
- Reminder to get out and attend district events
- IX. **Board of Education Reports**  
Alex Ruggier spoke about the Boy Scouts in attendance and staying aware of others in need during the dangerously cold weather.  
Dirk O'Hara spoke about the Board Recognition Month and the cards and pictures they receive from students.
- X. **Vote to go into executive session to discuss:**  
The evaluation of the Superintendent (*this is a routine evaluation session that the Board conducts three or more times per year*) pursuant to Executive Session authority—25 Okla. Stat. §307(B)(1) and (7). No action regarding this item will occur following the Board's return to open session.  
7:21 PM Motion to convene in executive session, pursuant to Executive Session authority-25 Okla. Stat. §307(B)(1) and (7) to discuss the evaluation of the Superintendent. This motion, made by Tina Floyd and seconded by Alex Ruggiers, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea  
**Attendance Update Taken at 7:22 PM. Present: Chad Vice.**
- XI. **Vote to Return to Open Session**  
8:48 PM Motion and vote to acknowledge the Board's return to open session. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea
- XII. **Statement of Executive Session Minutes**  
Dirk O'Hara stated that the Board convened in executive session to discuss the evaluation of the Superintendent pursuant to Executive Session authority—25 Okla. Stat. §307(B)(1) and (7). The Board was joined in executive session by Superintendent Dr. Nick Migliorino. No other matters were discussed and no votes were taken while in this closed session. This concludes the minutes of the executive session.
- XIII. **Adjournment**  
8:49 PM Motion to adjourn. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

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Dirk O'Hara, Board of Education President

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Cathy Sasser, Board Clerk

(Seal)

# Memorandum

**To:** Cathy Sasser, Clerk of the Board  
**From:** Janine Warren  
**Date:** January 16, 2024  
**Re:** Purchase Order History (Board Meeting 01/16/23)  
Report Period: 12/05/23 to 01/08/24

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## **Fiscal Year 24:**

Purchase Orders: #24004809 - #24005275

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

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

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

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

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

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

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

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

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

| PO #   | LN  | Vendor | Vendor Name                   | PO Date  | Ordered Amount | Open Amount | Item Description                  |
|--|-----|--------|-------------------------------|----------|----------------|-------------|-----------------------------------|
| DETAILS FOR ACCOUNT: 11.0022.51000.449.0800.3330.000.050. OTHER RENTALS OR LEASE SERVICE |     |        |                               |          |                |             |                                   |
| 24005024   | 001 | 730007 | UNIVERSITY OF OKLAHOMA        | 12/18/23 | 13,697.50      | 13,697.50   | OU POOL RENTAL FOR SWIM           |
|  |     |        |                               |          | 13,697.50      | 13,697.50   |                                   |
| DETAILS FOR ACCOUNT: 11.0024.52511.619.0000.0000.000.001. BUSINESS-GEN OFFICE SUPPLIES   |     |        |                               |          |                |             |                                   |
| 24005211   | 001 | 000718 | TYLER TECHNOLOGIES INC        | 01/02/24 | 353.82         | 353.82      | 1X 517325 B1ank 3-up 1099-MISC Fo |
|  |     |        |                               |          | 353.82         | 353.82      |                                   |
| DETAILS FOR ACCOUNT: 11.0024.52573.583.0000.0000.000.001. INSERV TRAIN-OUT OF ST TRAVEL  |     |        |                               |          |                |             |                                   |
| 24005106   | 001 | 001268 | SOUTHWEST AIRLINES            | 12/19/23 | 1,100.91       | 1,100.91    | AIRFARE FOR MUNIS CONFERENCE - IN |
| 24005108   | 001 | 014437 | CLAYPOOL COURT LLC            | 12/19/23 | 2,411.37       | 2,411.37    | HOTEL FOR MUNIS CONFERENCE - INDI |
|  |     |        |                               |          | 3,512.28       | 3,512.28    |                                   |
| DETAILS FOR ACCOUNT: 11.0024.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI |     |        |                               |          |                |             |                                   |
| 24005037   | 001 | 000718 | TYLER TECHNOLOGIES INC        | 12/18/23 | 3,597.00       | 3,597.00    | TYLER CONNECT CONFERENCE MAY 19-2 |
|  |     |        |                               |          | 3,597.00       | 3,597.00    |                                   |
| DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.125. LIBR MEDIA-GEN OFFICE SUPPLIES |     |        |                               |          |                |             |                                   |
| 24005096   | 001 | 000271 | DEMCO INC                     | 12/19/23 | 16.56          | 16.56       | W12803560 - COLOR TINTED LABELS - |
| 24005096   | 002 | 000271 | DEMCO INC                     | 12/19/23 | 10.95          | 10.95       | SHIPPING                          |
|  |     |        |                               |          | 27.51          | 27.51       |                                   |
| DETAILS FOR ACCOUNT: 11.0025.52220.619.0000.0000.000.165. LIBR MEDIA-GEN OFFICE SUPPLIES |     |        |                               |          |                |             |                                   |
| 24005097   | 001 | 000271 | DEMCO INC                     | 12/19/23 | 265.00         | 265.00      | SUPPLIES FOR TRP LIBRARY          |
|  |     |        |                               |          | 265.00         | 265.00      |                                   |
| DETAILS FOR ACCOUNT: 11.0025.52220.653.0000.0000.000.092. LIBR MEDIA-COMPUTERS           |     |        |                               |          |                |             |                                   |
| 24004862   | 001 | 008340 | BREAKOUT INC                  | 12/07/23 | 100.00         | 100.00      | BREAKOUT EDU SUBSCRIPTION FOR NPS |
|  |     |        |                               |          | 100.00         | 100.00      |                                   |
| DETAILS FOR ACCOUNT: 11.0027.52340.651.0000.0000.000.090. APPLIANCES/FURN/FIXTURES       |     |        |                               |          |                |             |                                   |
| 24005062   | 001 | 500001 | AMAZON MARKETPLACE            | 12/19/23 | 100.00         | 34.01       | FOR UPSTAIRS CONFERENCE ROOM. Hon |
|  |     |        |                               |          | 100.00         | 34.01       |                                   |
| DETAILS FOR ACCOUNT: 11.0027.52573.582.0000.0000.000.090. INSERV TRAIN-OUT OF DIST TRAVE |     |        |                               |          |                |             |                                   |
| 24005031   | 001 | 013097 | SEYMORE, SARAH                | 12/18/23 | 180.00         | 180.00      | PER DIEM FOR:2023 Winter K-12 Lea |
|  |     |        |                               |          | 180.00         | 180.00      |                                   |
| DETAILS FOR ACCOUNT: 11.0029.52620.433.0000.0000.000.050. COOLING SERVICES               |     |        |                               |          |                |             |                                   |
| 24004874   | 001 | 013871 | STREETS LLC                   | 12/07/23 | 50,000.00      | 50,000.00   | HVAC SERVICE                      |
| 24004875   | 001 | 010305 | WAGGONERS MECHANICAL SERVICES | 12/07/23 | 20,000.00      | 20,000.00   | HVAC SERVICE                      |
| 24005204   | 001 | 013871 | STREETS LLC                   | 12/28/23 | 50,000.00      | 50,000.00   | HVAC SERVICE                      |
|  |     |        |                               |          | 120,000.00     | 120,000.00  |                                   |
| DETAILS FOR ACCOUNT: 11.0029.52620.438.0000.0000.000.050. BUILD OP-OTH BUILDING SERV     |     |        |                               |          |                |             |                                   |
| 24004856   | 001 | 010027 | LEATHER VINYL AND WOOL SPECIA | 12/07/23 | 2,500.00       | 2,500.00    | UPHOLSTERY REPAIR ON SEATING FOR  |
|  |     |        |                               |          | 2,500.00       | 2,500.00    |                                   |
| DETAILS FOR ACCOUNT: 11.0029.52620.581.0000.0000.000.050. IN DISTRICT TRAVEL             |     |        |                               |          |                |             |                                   |
| 24005236   | 001 | 008622 | CHAN, SARAH                   | 01/04/24 | 500.00         | 500.00      | MILEAGE                           |
|  |     |        |                               |          | 500.00         | 500.00      |                                   |

# NORMAN PUBLIC SCHOOLS - LIVE



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|--|-----|--------|-------------------------------|----------|------------------|------------------|------------------------------------|
| DETAILS FOR ACCOUNT: 11.0029.52620.618.0000.0000.000.050. BUILD OP-CLEAN & MAINT SUP     |     |        |                               |          |                  |                  |                                    |
| 24004972   | 001 | 014424 | MILL CREEK CARPET & TILE COMP | 12/14/23 | 1,000.00         | 1,000.00         | FLOORING TILE                      |
| 24005237   | 001 | 011660 | CUSTOM TRAILER SALES INC      | 01/04/24 | 500.00           | 500.00           | PARTS                              |
|  |     |        |                               |          | <b>1,500.00</b>  | <b>1,500.00</b>  |                                    |
| DETAILS FOR ACCOUNT: 11.0029.52620.618.0000.0000.000.155. BUILD OP-CLEAN & MAINT SUP     |     |        |                               |          |                  |                  |                                    |
| 24005135   | 001 | 000276 | PLAYCORE WISCONSIN INC        | 12/20/23 | 2,520.84         | 2,520.84         | PLAYGROUND REPAIR TRUMAN           |
|  |     |        |                               |          | <b>2,520.84</b>  | <b>2,520.84</b>  |                                    |
| DETAILS FOR ACCOUNT: 11.0029.52670.438.0000.0000.000.050. SAFETY-OTH BUILDING SERV       |     |        |                               |          |                  |                  |                                    |
| 24005056   | 001 | 000807 | FIRETR0L PROTECTION SYSTEMS   | 12/19/23 | 30,000.00        | 30,000.00        | MAINTENANCE REPAIR FOR DISTRICT    |
|  |     |        |                               |          | <b>30,000.00</b> | <b>30,000.00</b> |                                    |
| DETAILS FOR ACCOUNT: 11.0034.52580.652.0000.0000.000.002. AUDIOVISUAL                    |     |        |                               |          |                  |                  |                                    |
| 24004988   | 001 | 007699 | M&A TECHNOLOGY INC            | 12/14/23 | 5,249.50         | 5,249.50         | VIEW SONIC PS502X 4000 LUMENS XGA  |
|  |     |        |                               |          | <b>5,249.50</b>  | <b>5,249.50</b>  |                                    |
| DETAILS FOR ACCOUNT: 11.0034.52580.652.0000.0000.000.710. AUDIOVISUAL                    |     |        |                               |          |                  |                  |                                    |
| 24005049   | 002 | 014414 | AVI-SPL LLC                   | 12/19/23 | 520.94           | 520.94           | SINGLE MOTOR LOW VOLTAGE           |
| 24005049   | 003 | 014414 | AVI-SPL LLC                   | 12/19/23 | 1,266.94         | 1,266.94         | WALL PLATE TRANSMITTER. RECOVER    |
|  |     |        |                               |          | <b>1,787.88</b>  | <b>1,787.88</b>  |                                    |
| DETAILS FOR ACCOUNT: 11.0034.52580.653.0000.0000.000.002. TECH RELATED SUPPLIES          |     |        |                               |          |                  |                  |                                    |
| 24005055   | 001 | 001423 | GRAYBAR ELECTRIC COMPANY INC  | 12/19/23 | 2,277.72         | 2,277.72         | ADAMS RITE STEEL HAWK EL STRIKES   |
| 24005233   | 001 | 014433 | MY FAV ELECTRONICS INC        | 01/04/24 | 4,793.60         | 4,793.60         | 3200 MACBOOK CASES \$1.49 per case |
|  |     |        |                               |          | <b>7,071.32</b>  | <b>7,071.32</b>  |                                    |
| DETAILS FOR ACCOUNT: 11.0034.52580.673.0000.0000.000.002. PORTABLE DEVICES               |     |        |                               |          |                  |                  |                                    |
| 24005015   | 001 | 000824 | APPLE INC                     | 12/18/23 | 1,318.00         | 1,318.00         | MAC MINI SERVER AND APPLECARE      |
|  |     |        |                               |          | <b>1,318.00</b>  | <b>1,318.00</b>  |                                    |
| DETAILS FOR ACCOUNT: 11.0041.51000.581.0100.0000.000.165. IN DISTRICT TRAVEL             |     |        |                               |          |                  |                  |                                    |
| 24005200   | 001 | 013890 | ORR, SARAH                    | 12/21/23 | 465.00           | 465.00           | MILEAGE REIMBURSEMENT FOR TRAVELI  |
|  |     |        |                               |          | <b>465.00</b>    | <b>465.00</b>    |                                    |
| DETAILS FOR ACCOUNT: 11.0041.51000.581.0100.0000.000.705. INSTRUCT-IN DISTRICT TRAVEL    |     |        |                               |          |                  |                  |                                    |
| 24005210   | 001 | 014270 | GONZALES, ANDREW              | 01/02/24 | 355.00           | 355.00           | MILEAGE REIMBURSEMENT FOR TRAVELI  |
|  |     |        |                               |          | <b>355.00</b>    | <b>355.00</b>    |                                    |
| DETAILS FOR ACCOUNT: 11.0041.52571.619.0000.0000.000.001. RECR/PLACE-GEN OFFICE SUPPLIES |     |        |                               |          |                  |                  |                                    |
| 24004809   | 001 | 000389 | OFFICE DEPOT                  | 12/05/23 | 500.00           | 432.74           | MISC OFFICE SUPPLIES FOR PERSONNE  |
|  |     |        |                               |          | <b>500.00</b>    | <b>432.74</b>    |                                    |
| DETAILS FOR ACCOUNT: 11.0043.52573.860.0000.0000.000.096. INSERT TRAIN-STAFF REG & TUITI |     |        |                               |          |                  |                  |                                    |
| 24004943   | 001 | 009023 | COOPERATIVE COUNCIL FOR OKLAH | 12/12/23 | 249.00           | 249.00           | CCOSA Fall/winter conference sche  |
|  |     |        |                               |          | <b>249.00</b>    | <b>249.00</b>    |                                    |
| DETAILS FOR ACCOUNT: 11.0043.52620.439.0000.0000.000.096. OTHER EQUIPMENT & VEHICLE SERV |     |        |                               |          |                  |                  |                                    |
| 24004890   | 001 | 011915 | COMMERCIAL DOOR LLC           | 12/08/23 | 1,500.00         | 1,500.00         | REPAIRS & SERVICES TO GARAGE BAY   |
|  |     |        |                               |          | <b>1,500.00</b>  | <b>1,500.00</b>  |                                    |

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

# NORMAN PUBLIC SCHOOLS - LIVE



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

# NORMAN PUBLIC SCHOOLS - LIVE



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

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

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

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

# NORMAN PUBLIC SCHOOLS - LIVE

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

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

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|---|-----|--------|-------------------------|----------|-------------------|-------------------|-----------------------------------|
| DETAILS FOR ACCOUNT: 11.2020.52199.683.0251.0000.000.122. EXTRA CURRICULAR SUPPLIES |     |        |                         |          |                   |                   |                                   |
| 24005118  | 001 | 000371 | LOWE'S HOME CENTERS INC | 12/20/23 | 45.00             | 45.00             | PURCHASE OF PLYWOOD BOARD FOR STE |
|   |     |        |                         |          | 45.00             | 45.00             |                                   |
| <b>TOTALS FOR FUND: 11 GENERAL FUND</b>   |     |        |                         |          | <b>960,815.00</b> | <b>944,444.69</b> |                                   |

|   |     |        |            |          |        |        |                                   |
|---|-----|--------|------------|----------|--------|--------|-----------------------------------|
| DETAILS FOR ACCOUNT: 22.0000.41710.000.0700.0000.000.055. STUDENT MEALS |     |        |            |          |        |        |                                   |
| 24005269  | 001 | 014445 | POOL, JEFF | 01/05/24 | 110.10 | 110.10 | REFUND FOR: MORGAN AND ALYSSA POO |
|   |     |        |            |          | 110.10 | 110.10 |                                   |

|  |     |        |                               |          |           |           |                           |
|--|-----|--------|-------------------------------|----------|-----------|-----------|---------------------------|
| DETAILS FOR ACCOUNT: 22.0000.53120.651.0700.0000.000.055. APPLIANCES/FURN/FIXTURES |     |        |                               |          |           |           |                           |
| 24005101   | 001 | 006283 | OKLAHOMA RESTAURANT SUPPLY LL | 12/19/23 | 4,917.75  | 4,917.75  | CONVECTION OVEN, GAS      |
| 24005101   | 002 | 006283 | OKLAHOMA RESTAURANT SUPPLY LL | 12/19/23 | 4,917.75  | 4,917.75  | CONVECTION OVEN, ELECTRIC |
| 24005101   | 003 | 006283 | OKLAHOMA RESTAURANT SUPPLY LL | 12/19/23 | 250.00    | 250.00    | FREIGHT                   |
|  |     |        |                               |          | 10,085.50 | 10,085.50 |                           |

|  |     |        |                               |          |          |          |                                   |
|--|-----|--------|-------------------------------|----------|----------|----------|-----------------------------------|
| DETAILS FOR ACCOUNT: 22.0000.53120.651.0700.0000.000.150. APPLIANCES/FURN/FIXTURES |     |        |                               |          |          |          |                                   |
| 24004886   | 001 | 006283 | OKLAHOMA RESTAURANT SUPPLY LL | 12/08/23 | 1,279.75 | 1,279.75 | HOTPLATE, COUNTERTOP GAS          |
| 24004886   | 002 | 006283 | OKLAHOMA RESTAURANT SUPPLY LL | 12/08/23 | 359.60   | 359.60   | EQUIPMENT STAND FOR COUNTERTOP CO |
| 24004886   | 003 | 006283 | OKLAHOMA RESTAURANT SUPPLY LL | 12/08/23 | 250.00   | 250.00   | FREIGHT                           |
|  |     |        |                               |          | 1,889.35 | 1,889.35 |                                   |

|   |  |  |  |  |                  |                  |  |
|---|--|--|--|--|------------------|------------------|--|
| <b>TOTALS FOR FUND: 22 CHILD NUTRITION FUND</b> |  |  |  |  | <b>12,084.95</b> | <b>12,084.95</b> |  |
|---|--|--|--|--|------------------|------------------|--|

|   |     |        |                              |          |           |           |                                   |
|---|-----|--------|------------------------------|----------|-----------|-----------|-----------------------------------|
| DETAILS FOR ACCOUNT: 30.0133.52620.456.0000.0000.000.502. PAINTING AND GLAZING SERVICES |     |        |                              |          |           |           |                                   |
| 24005032  | 001 | 014130 | ADVANCED COMMERCIAL PAINTING | 12/18/23 | 17,620.00 | 17,620.00 | SUPPLY AND INSTALL - PAINT SYSTEM |
|   |     |        |                              |          | 17,620.00 | 17,620.00 |                                   |

|  |     |        |                  |          |          |          |                                   |
|--|-----|--------|------------------|----------|----------|----------|-----------------------------------|
| DETAILS FOR ACCOUNT: 30.0133.52620.550.0000.0000.000.122. PRINTING & BINDING |     |        |                  |          |          |          |                                   |
| 24005130   | 001 | 004482 | WALKER COMPANIES | 12/20/23 | 160.00   | 160.00   | DIGITAL LAYOUT AND DESIGN WALL WR |
| 24005130   | 002 | 004482 | WALKER COMPANIES | 12/20/23 | 1,068.00 | 1,068.00 | FULL COLOR DIGITAL PRINT FOR BRIC |
| 24005130   | 003 | 004482 | WALKER COMPANIES | 12/20/23 | 468.14   | 468.14   | PREMIUM MATTE LAMINATE, USED FOR  |
| 24005130   | 004 | 004482 | WALKER COMPANIES | 12/20/23 | 1,620.00 | 1,620.00 | FULL COLOR DIGITAL PRINT FOR BRIC |
| 24005130   | 005 | 004482 | WALKER COMPANIES | 12/20/23 | 710.10   | 710.10   | PREMIUM MATTE LAMINATE, USED FOR  |
| 24005130   | 006 | 004482 | WALKER COMPANIES | 12/20/23 | 1,120.00 | 1,120.00 | INSTALLATION                      |
|  |     |        |                  |          | 5,146.24 | 5,146.24 |                                   |

|  |     |        |                  |          |           |           |                                  |
|--|-----|--------|------------------|----------|-----------|-----------|----------------------------------|
| DETAILS FOR ACCOUNT: 30.0133.52620.550.0000.0000.000.130. PRINTING & BINDING |     |        |                  |          |           |           |                                  |
| 24004832   | 001 | 004482 | WALKER COMPANIES | 12/06/23 | 3,885.00  | 3,885.00  | STOCK TWILL FABRIC COLOR - 10- I |
| 24004832   | 002 | 004482 | WALKER COMPANIES | 12/06/23 | 6,300.00  | 6,300.00  | INSTALLATION                     |
|  |     |        |                  |          | 10,185.00 | 10,185.00 |                                  |

|   |  |  |  |  |                  |                  |  |
|---|--|--|--|--|------------------|------------------|--|
| <b>TOTALS FOR FUND: 30 BOND FUND-REC'D 2010</b> |  |  |  |  | <b>32,951.24</b> | <b>32,951.24</b> |  |
|---|--|--|--|--|------------------|------------------|--|

# NORMAN PUBLIC SCHOOLS - LIVE



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

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

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

| PO #  | LN  | Vendor | Vendor Name | PO Date  | Ordered Amount | Open Amount | Item Description     |
|---|-----|--------|-------------|----------|----------------|-------------|----------------------|
| DETAILS FOR ACCOUNT: 32.0284.51000.732.0900.0000.000.710. AUDIOVISUAL |     |        |             |          |                |             |                      |
| 24005049  | 001 | 014414 | AVI-SPL LLC | 12/19/23 | 3,500.00       | 3,500.00    | PROJECTOR 7000L 20LB |
|   |     |        |             |          | 3,500.00       | 3,500.00    |                      |
| TOTALS FOR FUND: 32 BOND FUND-REC'D 2012                              |     |        |             |          | 3,500.00       | 3,500.00    |                      |

|  |     |        |                      |          |            |            |                                  |
|--|-----|--------|----------------------|----------|------------|------------|----------------------------------|
| DETAILS FOR ACCOUNT: 34.0136.54720.332.0000.0000.000.050. ARCHITECTURAL SERVICES |     |        |                      |          |            |            |                                  |
| 24004834   | 001 | 005808 | MA+ ARCHITECTURE LLC | 12/06/23 | 375,095.00 | 364,267.50 | ON CALL AND PEER REVIEW SERVICES |
|  |     |        |                      |          | 375,095.00 | 364,267.50 |                                  |
| TOTALS FOR FUND: 34 BOND FUND-REC'D 2014   |     |        |                      |          | 375,095.00 | 364,267.50 |                                  |

|  |     |        |            |          |        |        |                                   |
|--|-----|--------|------------|----------|--------|--------|-----------------------------------|
| DETAILS FOR ACCOUNT: 61.0801.52199.657.0800.0000.000.502. UNIFORMS |     |        |            |          |        |        |                                   |
| 24004850   | 001 | 001269 | BSN SPORTS | 12/06/23 | 227.18 | 227.18 | FOOTBALL UNIFORMS 2024 QUOTE ATTA |
|  |     |        |            |          | 227.18 | 227.18 |                                   |

|   |     |        |                               |          |       |       |                                   |
|---|-----|--------|-------------------------------|----------|-------|-------|-----------------------------------|
| DETAILS FOR ACCOUNT: 61.0802.51000.343.0100.3330.000.705. INSTR-GAME OFFICIALS SERVICES |     |        |                               |          |       |       |                                   |
| 24005068  | 001 | 001823 | GAME OFFICIALS FOR BLANKET EN | 12/19/23 | 35.00 | 35.00 | 9TH BASKETBALL (BOYS & GIRLS) OFF |
| 24005069  | 001 | 001823 | GAME OFFICIALS FOR BLANKET EN | 12/19/23 | 35.00 | 35.00 | 9TH BASKETBALL (BOYS & GIRLS) OFF |
| 24005070  | 001 | 001823 | GAME OFFICIALS FOR BLANKET EN | 12/19/23 | 35.00 | 35.00 | 9TH BASKETBALL (BOYS & GIRLS) OFF |
| 24005071  | 001 | 001823 | GAME OFFICIALS FOR BLANKET EN | 12/19/23 | 35.00 | 35.00 | 9TH BASKETBALL (BOYS & GIRLS) OFF |
| 24005072  | 001 | 001823 | GAME OFFICIALS FOR BLANKET EN | 12/19/23 | 35.00 | 35.00 | 9TH BASKETBALL (BOYS & GIRLS) OFF |
| 24005073  | 001 | 001823 | GAME OFFICIALS FOR BLANKET EN | 12/19/23 | 35.00 | 35.00 | 9TH BASKETBALL (BOYS & GIRLS) OFF |
| 24005074  | 001 | 001823 | GAME OFFICIALS FOR BLANKET EN | 12/19/23 | 35.00 | 35.00 | 9TH BASKETBALL (BOYS & GIRLS) OFF |
| 24005075  | 001 | 001823 | GAME OFFICIALS FOR BLANKET EN | 12/19/23 | 35.00 | 35.00 | 9TH BASKETBALL (BOYS & GIRLS) OFF |
| 24005076  | 001 | 001823 | GAME OFFICIALS FOR BLANKET EN | 12/19/23 | 35.00 | 35.00 | 9TH BASKETBALL (BOYS & GIRLS) OFF |
| 24005077  | 001 | 001823 | GAME OFFICIALS FOR BLANKET EN | 12/19/23 | 35.00 | 35.00 | 9TH BASKETBALL (BOYS & GIRLS) OFF |
| 24005078  | 001 | 001823 | GAME OFFICIALS FOR BLANKET EN | 12/19/23 | 35.00 | 35.00 | 9TH BASKETBALL (BOYS & GIRLS) OFF |
| 24005079  | 001 | 001823 | GAME OFFICIALS FOR BLANKET EN | 12/19/23 | 35.00 | 35.00 | 9TH BASKETBALL (BOYS & GIRLS) OFF |
| 24005080  | 001 | 001823 | GAME OFFICIALS FOR BLANKET EN | 12/19/23 | 35.00 | 35.00 | 9TH BASKETBALL (BOYS & GIRLS) OFF |
| 24005083  | 001 | 008719 | HORTON, JIMMY III             | 12/19/23 | 45.00 | 45.00 | JV BASKETBALL (BOYS & GIRLS) OFFI |
| 24005085  | 001 | 001823 | GAME OFFICIALS FOR BLANKET EN | 12/19/23 | 35.00 | 35.00 | JV BASKETBALL (BOYS & GIRLS) OFFI |
| 24005086  | 001 | 001823 | GAME OFFICIALS FOR BLANKET EN | 12/19/23 | 35.00 | 35.00 | JV BASKETBALL (BOYS & GIRLS) OFFI |
| 24005087  | 001 | 001823 | GAME OFFICIALS FOR BLANKET EN | 12/19/23 | 35.00 | 35.00 | JV BASKETBALL (BOYS & GIRLS) OFFI |
| 24005088  | 001 | 001823 | GAME OFFICIALS FOR BLANKET EN | 12/19/23 | 35.00 | 35.00 | JV BASKETBALL (BOYS & GIRLS) OFFI |
| 24005089  | 001 | 001823 | GAME OFFICIALS FOR BLANKET EN | 12/19/23 | 35.00 | 35.00 | JV BASKETBALL (BOYS & GIRLS) OFFI |
| 24005090  | 001 | 001823 | GAME OFFICIALS FOR BLANKET EN | 12/19/23 | 35.00 | 35.00 | JV BASKETBALL (BOYS & GIRLS) OFFI |
| 24005091  | 001 | 001823 | GAME OFFICIALS FOR BLANKET EN | 12/19/23 | 35.00 | 35.00 | JV BASKETBALL (BOYS & GIRLS) OFFI |
| 24005092  | 001 | 001823 | GAME OFFICIALS FOR BLANKET EN | 12/19/23 | 35.00 | 35.00 | JV BASKETBALL (BOYS & GIRLS) OFFI |
| 24005093  | 001 | 001823 | GAME OFFICIALS FOR BLANKET EN | 12/19/23 | 35.00 | 35.00 | JV BASKETBALL (BOYS & GIRLS) OFFI |
| 24005150  | 001 | 010971 | OWENS, BLAINE                 | 12/21/23 | 35.00 | 35.00 | VARSITY BASKETBALL (BOYS & GIRLS) |
| 24005151  | 001 | 001823 | GAME OFFICIALS FOR BLANKET EN | 12/21/23 | 35.00 | 35.00 | JV BASKETBALL (BOYS & GIRLS) OFFI |
| 24005152  | 001 | 004098 | YOUNG, PATRICK                | 12/21/23 | 35.00 | 35.00 | VARSITY BASKETBALL (BOYS & GIRLS) |
| 24005153  | 001 | 010745 | FOSTER, DARIN                 | 12/21/23 | 35.00 | 35.00 | VARSITY BASKETBALL (BOYS & GIRLS) |
| 24005165  | 001 | 001823 | GAME OFFICIALS FOR BLANKET EN | 12/21/23 | 75.00 | 75.00 | VARSITY BASKETBALL (BOYS & GIRLS) |
| 24005166  | 001 | 001823 | GAME OFFICIALS FOR BLANKET EN | 12/21/23 | 75.00 | 75.00 | VARSITY BASKETBALL (BOYS & GIRLS) |
| 24005169  | 001 | 001823 | GAME OFFICIALS FOR BLANKET EN | 12/21/23 | 75.00 | 75.00 | VARSITY BASKETBALL (BOYS & GIRLS) |

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

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

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

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

### GROUPED BY FUND

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

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

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

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

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

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

# NORMAN PUBLIC SCHOOLS - LIVE



## OPEN PURCHASE ORDERS BY ACCOUNT

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

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

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

# NORMAN PUBLIC SCHOOLS - LIVE



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

# NORMAN PUBLIC SCHOOLS - LIVE



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

## OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

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

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

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

|                               |
|-------------------------------|
| <b>EXPENDITURE DIMENSIONS</b> |
|-------------------------------|

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



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

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

**Monday, December 11, 2023**

**I. Call to Order and Establish a Quorum - The meeting was called to order at 6:00 PM**  
*Attendance Taken at 6:00 PM. Present: Tina Floyd, Dirk O'Hara, Annette Price, Alex Ruggiers, Absent: Chad Vice.*

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

**III. Awards Presentations**

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

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

Team Sponsors: Jamie McAlester, Zachary Grimes

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

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

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

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

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

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

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

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

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

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

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

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

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

### **V.L. Applications for Sanctioning**

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

### **V.M. Activity Fund Raising Reports with Proposed Events**

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

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

The new open transfer law (Senate Bill 783) requires that each school site's grade level capacity be approved by the Board of Education prior to the first day of January, April, July and October of each school year. The superintendent, or designee, shall determine the criteria to be used in determining grade capacity for each school site based on current enrollment and staffing.

## **VI. Additional Agenda Items**

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

There was no new business presented at this meeting.

### **VIII. Administrative Staff Reports**

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

### **IX. Board of Education Reports**

Annette Price spoke on the topic of firearm safety.

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

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

### **X. Adjournment**

6:16 PM Motion to adjourn. This motion, made by Tina Floyd and seconded by Alex Ruggiers, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

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Dirk O'Hara, Board of Education President

---

Cathy Sasser, Board Clerk

(Seal)



**Norman Public Schools  
Purchase Request**

**Purchase Request 1**

**Meeting Date: January 16th, 2024**

- 1. Item: Replacement Air Purifier Filters**
- 2. Location: District Wide**
- 3. Cooperative Contract: OMNIA 02-116**
- 4. Purchase Fund: Building Fund**
- 5.**

| <b>Item Description</b>          | <b>QTY</b>   | <b>Price</b>   | <b>Total</b>        |
|----------------------------------|--------------|----------------|---------------------|
| <b>Replacement HEPA Filter</b>   | <b>1,000</b> | <b>\$69.30</b> | <b>\$69,300.00</b>  |
| <b>Replacement Air Cartridge</b> | <b>1,000</b> | <b>\$90.00</b> | <b>\$90,000.00</b>  |
|                                  |              | <b>TOTAL</b>   | <b>\$159,300.00</b> |

- 6. Sodexo Management Inc**  
**Norman, OK 73069**  
**\$159,300.00**
- 7. It is recommended that the district purchase Replacement Air Purifier Filters for district wide use from Sodexo Management Inc in the amount of \$159,300.00.**

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

**ASSETS**

|                             |                  |
|-----------------------------|------------------|
| Cash in Bank                | (\$7,603,350.43) |
| Accounts Receivable         | (331,405.92)     |
| Property Taxes - Current    | 2,945,271.42     |
| Property Taxes - Delinquent | 0.00             |
| Prepays                     | 0.00             |
| Interest                    | 0.00             |
| Inventory                   | 207,806.32       |

**TOTAL ASSETS**

**(\$4,781,678.61)**

**LIABILITIES AND FUND BALANCE**

|                  |              |
|------------------|--------------|
| Accounts Payable | (177,180.98) |
| Deferred Revenue | 2,587,264.51 |

Total Liabilities \$2,410,083.53

|  |                   |
|--|-------------------|
| Unaudited Fund Balance (June 30, 2023) | \$13,087,581.20   |
| Excess Expenditures over Revenue       | (\$20,279,343.34) |

Fund Balance, End of Period (\$7,191,762.14)

**TOTAL LIABILITIES AND FUND BALANCE**

**(\$4,781,678.61)**

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

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

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

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

**ASSETS**

|                             |              |                                     |
|-----------------------------|--------------|-------------------------------------|
| Cash in Bank                | 4,737,322.63 |                                     |
| Accounts Receivable         | 762.74       |                                     |
| Property Taxes - Current    | 412,681.63   |                                     |
| Property Taxes - Delinquent | 0.00         |                                     |
| Investments                 | 0.00         |                                     |
| Accrued Interest            | 0.00         |                                     |
| <b>TOTAL ASSETS</b>         |              | <b><u><u>\$5,150,767.00</u></u></b> |

**LIABILITIES AND FUND BALANCE**

|   |                |                                     |
|---|----------------|-------------------------------------|
| Accounts Payable                          | \$14,231.68    |                                     |
| Deferred Revenue                          | 332,126.39     |                                     |
| Total Liabilities                         |                | \$346,358.07                        |
| Unaudited Fund Balance (June 30, 2023)    | \$5,309,510.31 |                                     |
| Excess Expenditures over Revenue          | (\$505,101.38) |                                     |
| Fund Balance, End of Period               |                | \$4,804,408.93                      |
| <b>TOTAL LIABILITIES AND FUND BALANCE</b> |                | <b><u><u>\$5,150,767.00</u></u></b> |

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

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

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

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

**ASSETS**

|                     |                |
|---------------------|----------------|
| Cash in Bank        | \$2,426,849.47 |
| Accounts Receivable | 322,663.32     |
| Inventory           | 0.00           |

|                     |                                     |
|---------------------|-------------------------------------|
| <b>TOTAL ASSETS</b> | <b><u><u>\$2,749,512.79</u></u></b> |
|---------------------|-------------------------------------|

**LIABILITIES AND FUND BALANCE**

|                  |              |
|------------------|--------------|
| Accounts Payable | \$2,748.79   |
| Deferred Revenue | \$424,636.47 |

|                   |              |
|-------------------|--------------|
| Total Liabilities | \$427,385.26 |
|-------------------|--------------|

|  |                |
|--|----------------|
| Unaudited Fund Balance (June 30, 2023) | \$2,808,452.71 |
| Excess Expenditures over Revenue       | (\$486,325.18) |

|                             |                |
|-----------------------------|----------------|
| Fund Balance, End of Period | \$2,322,127.53 |
|-----------------------------|----------------|

|   |                                     |
|---|-------------------------------------|
| <b>TOTAL LIABILITIES AND FUND BALANCE</b> | <b><u><u>\$2,749,512.79</u></u></b> |
|---|-------------------------------------|

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

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

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

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

**ASSETS**

|                  |                 |
|------------------|-----------------|
| Cash in Bank     | \$10,503,686.78 |
| Investments      | 0.00            |
| Accrued Interest | 0.00            |
| Receivables      | 0.00            |

**TOTAL ASSETS** **\$10,503,686.78**

**LIABILITIES AND FUND BALANCE**

|  |                  |                 |
|--|------------------|-----------------|
| Accounts Payable                       | \$28,684.49      |                 |
| Total Liabilities                      |                  | \$28,684.49     |
| Unaudited Fund Balance (June 30, 2023) | \$13,831,036.87  |                 |
| Excess Expenditures over Revenue       | (\$3,356,034.58) |                 |
| Fund Balance, End of Period            |                  | \$10,475,002.29 |

**TOTAL LIABILITIES AND FUND BALANCE** **\$10,503,686.78**

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

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

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

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

**ASSETS**

|                             |                 |
|-----------------------------|-----------------|
| Cash in Bank                | \$23,299,916.34 |
| Accounts Receivable         | 0.00            |
| Investments                 | 0.00            |
| Accrued Interest            | 0.00            |
| Property Taxes - Current    | 3,046,055.93    |
| Property Taxes - Delinquent | 0.00            |

**TOTAL ASSETS**

**\$26,345,972.27**

**LIABILITIES AND FUND BALANCE**

|                  |              |
|------------------|--------------|
| Accounts Payable | \$0.00       |
| Deferred Revenue | 3,048,073.39 |
| Escrow Account   | 0.00         |

|                   |                |
|-------------------|----------------|
| Total Liabilities | \$3,048,073.39 |
|-------------------|----------------|

|  |                 |
|--|-----------------|
| Unaudited Fund Balance (June 30, 2023) | \$22,991,941.45 |
| Excess Revenue over Expenditures       | \$305,957.43    |

|                             |                 |
|-----------------------------|-----------------|
| Fund Balance, End of Period | \$23,297,898.88 |
|-----------------------------|-----------------|

**TOTAL LIABILITIES AND FUND BALANCE**

**\$26,345,972.27**

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

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

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

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

**ASSETS**

|                     |                |                                     |
|---------------------|----------------|-------------------------------------|
| Cash in Bank        | \$2,746,996.60 |                                     |
| Accounts Receivable | 2,196.84       |                                     |
| <b>TOTAL ASSETS</b> |                | <b><u><u>\$2,749,193.44</u></u></b> |

**LIABILITIES AND FUND BALANCE**

|   |                |                                     |
|---|----------------|-------------------------------------|
| Accounts Payable                          | \$56,393.65    |                                     |
| Total Liabilities                         |                | \$56,393.65                         |
| Unaudited Fund Balance (June 30, 2023)    | \$2,329,413.30 |                                     |
| Excess Revenue over Expenditures          | \$363,386.49   |                                     |
| Fund Balance, End of Period               |                | \$2,692,799.79                      |
| <b>TOTAL LIABILITIES AND FUND BALANCE</b> |                | <b><u><u>\$2,749,193.44</u></u></b> |

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

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

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

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

**ASSETS**

|                     |                 |                                      |
|---------------------|-----------------|--------------------------------------|
| Cash in Bank        | \$23,287,618.04 |                                      |
| Accounts Receivable | \$44,591.88     |                                      |
| <b>TOTAL ASSETS</b> |                 | <b><u><u>\$23,332,209.92</u></u></b> |

**LIABILITIES AND FUND BALANCE**

|   |                |                                      |
|---|----------------|--------------------------------------|
| Accounts Payable                          | \$44,591.88    |                                      |
| Total Liabilities                         |                | \$44,591.88                          |
| Unaudited Fund Balance (June 30, 2023)    | \$6,351,526.01 |                                      |
| Excess Revenue over Expenditures          | 16,936,092.03  |                                      |
| Fund Balance, End of Period               |                | \$23,287,618.04                      |
| <b>TOTAL LIABILITIES AND FUND BALANCE</b> |                | <b><u><u>\$23,332,209.92</u></u></b> |

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

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

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

## 2023-2024 INVESTMENT INFORMATION

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

ATTACHMENT A

**Norman Public Schools  
Norman, Oklahoma  
Certified Personnel Report**

**1/16/2024**

**RECOMMENDATIONS/ TEMPORARY EMPLOYMENT**

| <b><u>NAME</u></b>    | <b><u>NEW/REPLACEMENT</u></b> | <b><u>ASSIGNMENT</u></b>      | <b><u>SITE</u></b>       | <b><u>EFFECTIVE DATE</u></b> |
|-----------------------|-------------------------------|-------------------------------|--------------------------|------------------------------|
| CATHEY, JONATHAN      | REPLACEMENT                   | SOCIAL STUDIES TEACHER        | IRVING MIDDLE SCHOOL     | 8/9/2023                     |
| HAYES, JAYKOB         | REPLACEMENT                   | DD PRE K TEACHER              | KENNEDY ELEMENTARY       | 12/1/2023                    |
| KUHLMAN, ELIZABETH    | REPLACEMENT                   | SPECIAL EDUCATION TEACHER     | LONGFELLOW MIDDLE SCHOOL | 8/9/2023                     |
| L'HOMMEDIEU, CAYLEIGH | REPLACEMENT                   | LIBRARIAN/MEDIA SPECIALIST    | MONROE ELEMENTARY        | 8/7/2023                     |
| LACKEY, JACIE         | REPLACEMENT                   | SOCIAL STUDIES TEACHER        | WHITTIER MIDDLE SCHOOL   | 1/3/2024                     |
| LADOUCEUR, LAUREN     | REPLACEMENT                   | SCIENCE TEACHER               | IRVING MIDDLE SCHOOL     | 12/5/2023                    |
| SHEPHERD, JAMIE       | REPLACEMENT                   | ASSISTANT BAND DIRECTOR       | NORMAN HIGH SCHOOL       | 8/3/2023                     |
| SIGNORELLI, ADISON    | REPLACEMENT                   | ENGLISH LANGUAGE ARTS TEACHER | IRVING MIDDLE SCHOOL     | 11/1/2023                    |

**RESIGNATIONS:**

| <b><u>NAME</u></b> | <b><u>ASSIGNMENT</u></b> | <b><u>SITE</u></b>       | <b><u>EFFECTIVE DATE</u></b> |
|--------------------|--------------------------|--------------------------|------------------------------|
| ALVAREZ, HALIMA    | FIRST GRADE TEACHER      | MONROE ELEMENTARY        | 12/20/2023                   |
| BORDWINE, REBECCA  | KINDERGARTEN TEACHER     | REAGAN ELEMENTARY        | 1/10/2024                    |
| DESPAIN, KALIN     | 39 TRIBES TEACHER        | NORMAN NORTH HIGH SCHOOL | 12/20/2023                   |
| FISHER, JULIA      | MULTIPLE DISABILITIES    | CLEVELAND ELEMENTARY     | 1/19/2024                    |
| HALE, TAYLOR       | SOCIAL STUDIES TEACHER   | IRVING MIDDLE SCHOOL     | 1/5/2024                     |
| HOWELL, SUSANA     | SCIENCE TEACHER          | LONGFELLOW MIDDLE SCHOOL | 12/20/2023                   |
| ISBILL, MICHAEL    | MATH TEACHER             | ALCOTT MIDDLE SCHOOL     | 1/12/2024                    |
| MORGAN, SARAH      | MATH TEACHER             | LONGFELLOW MIDDLE SCHOOL | 1/3/2024                     |
| SCHUSTER, WILLIAM  | MATH TEACHER             | NORMAN NORTH HIGH SCHOOL | 12/20/2023                   |
| TESTA, SARAH       | SPEECH PATHOLOGIST       | WASHINGTON ELEMENTARY    | 1/12/2024                    |

**Respectfully Submitted,  
Superintendent**

\*Worked Prior to Board Approval

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

| <b><u>RECOMMENDATIONS/ TEMPORARY EMPLOYMENT</u></b> | <b><u>NEW/REPLACEMENT</u></b> | <b><u>ASSIGNMENT</u></b>             | <b><u>SITE</u></b>      | <b><u>EFFECTIVE DATE</u></b> |
|---|-------------------------------|--------------------------------------|-------------------------|------------------------------|
| <b><u>NAME</u></b>                                  |                               |                                      |                         |                              |
| AGNEW, BRENDAN                                      | REPLACEMENT                   | KINDERGARTEN TEACHER ASSISTANT       | KENNEDY ELEMENTARY      | 1/12/2024                    |
| ALTMAN, RON   | REPLACEMENT                   | BUS DRIVER                           | TRANSPORTATION          | 1/8/2024                     |
| AUSTIN, DALANEY                                     | REPLACEMENT                   | BUS MONITOR                          | TRANSPORTATION          | 1/16/2024                    |
| BARRETT, MORGAN                                     | REPLACEMENT                   | SPED BLENDED PRE K TEACHER ASSISTANT | ADAMS ELEMENTARY        | 12/11/2023                   |
| BIESCHKE, MEGAN                                     | REPLACEMENT                   | SPED TEACHER ASSISTANT               | MONROE ELEMENTARY       | 1/4/2024                     |
| BROWN, TARA   | REPLACEMENT                   | RESOURCE TEACHER ASSISTANT           | TRUMAN PRIMARY          | 12/12/2023                   |
| DEARDORFF, AARON                                    | NEW                           | RESOURCE TEACHER ASSISTANT           | ALCOTT MIDDLE           | 1/22/2024                    |
| DRAPER, AMANDA                                      | NEW                           | RESOURCE TEACHER ASSISTANT           | NORMAN NORTH HIGH       | 12/11/2023                   |
| FOSTER, MICHEAL                                     | REPLACEMENT                   | BUS MONITOR                          | TRANSPORTATION          | 12/7/2023                    |
| HALL, MAELYNDA                                      | REPLACEMENT                   | BUS MONITOR                          | TRANSPORTATION          | 1/16/2024                    |
| HARDER, MARCIA                                      | REPLACEMENT                   | RESOURCE TEACHER ASSISTANT           | NORMAN NORTH HIGH       | 1/10/2024                    |
| HUTCHINSON, STACY                                   | REPLACEMENT                   | BUS MONITOR                          | TRANSPORTATION          | 1/4/2024                     |
| JONES, ANDREA                                       | NEW                           | 1ST GRADE TEACHER ASSISTANT          | ADAMS ELEMENTARY        | 12/11/2023                   |
| JONES, SUSAN  | REPLACEMENT                   | SPED TEACHER ASSISTANT               | WHITTIER MIDDLE         | 12/11/2023                   |
| KINDER, BRITANIE                                    | REPLACEMENT                   | BUS MONITOR                          | TRANSPORTATION          | 12/11/2023                   |
| MCNEIL, SUSAN                                       | REPLACEMENT                   | BUS MONITOR                          | TRANSPORTATION          | 1/10/2024                    |
| MURPHY, JENNIFER                                    | NEW                           | RESOURCE TEACHER ASSISTANT           | WILSON ELEMENTARY       | 12/18/2023                   |
| MYERS, JULIE  | REPLACEMENT                   | RESOURCE TEACHER ASSISTANT           | JEFFERSON ELEMENTARY    | 12/11/2023                   |
| RAMIREZ, HANNAH                                     | REPLACEMENT                   | PRE K TEACHER ASSISTANT              | JACKSON ELEMENTARY      | 01/01/2024                   |
| SANDERS, SYDNEY                                     | NEW                           | RESOURCE TEACHER ASSISTANT           | MCKINLEY ELEMENTARY     | 01/04/2024                   |
| SMITH, KERRI  | NEW                           | RESOURCE TEACHER ASSISTANT           | NORMAN NORTH HIGH       | 01/04/2024                   |
| THOMSON, COURTNEY                                   | REPLACEMENT                   | RESOURCE TEACHER ASSISTANT           | LINCOLN ELEMENTARY      | 01/04/2024                   |
| WALTERS, DAWN                                       | NEW                           | WAREHOUSE WORKER/DRIVER              | WAREHOUSE               | 01/02/2024                   |
|   |                               |                                      |                         |                              |
|   |                               |                                      |                         |                              |
|   |                               |                                      |                         |                              |
| <b><u>RESIGNATIONS:</u></b>                         |                               |                                      |                         |                              |
| <b><u>NAME</u></b>                                  |                               | <b><u>ASSIGNMENT</u></b>             | <b><u>SITE</u></b>      | <b><u>EFFECTIVE DATE</u></b> |
| BARNES, GEORGE                                      |                               | BUS DRIVER                           | TRANSPORTATION          | 12/13/2023                   |
| DUDLEY WALKER, DEBBRA                               |                               | SIGN LANGUAGE INTERPRETER            | SPECIAL SERVICES CENTER | 12/20/2023                   |
| MCCLELLAN, ANA                                      |                               | RESOURCE TEACHER ASSISTANT           | WHITTIER MIDDLE         | 11/17/2023                   |
| MOHAN, MONIQUE                                      |                               | SPED TEACHER ASSISTANT               | MONROE ELEMENTARY       | 12/8/2023                    |
| MORRISON, JEFFREY                                   |                               | RESOURCE TEACHER ASSISTANT           | KENNEDY ELEMENTARY      | 12/11/2023                   |
| RABBITT, KIMBERLY                                   |                               | RESOURCE TEACHER ASSISTANT           | REAGAN ELEMENTARY       | 1/5/2024                     |
| ROSALES, AIDEN                                      |                               | RESOURCE TEACHER ASSISTANT           | REAGAN ELEMENTARY       | 12/20/2023                   |
| SANDERS, ALEXIS                                     |                               | KINDERGARTEN TEACHER ASSISTANT       | KENNEDY ELEMENTARY      | 1/17/2024                    |

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



# ABOUT US



## We guide our clients to their true north

---

**TRUE NORTH /tr̄oo n̄rTH/**

**A fixed point to calibrate your brand and the strategies that will get you there.**

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

---

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

---

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

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

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

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

---

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

# ABOUT US



## Organizational Structure

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

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

---

## Our Principal and Founder



### **Kym Koch-Thompson, Principal**

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

# ABOUT US



## Meet Our Executive Team



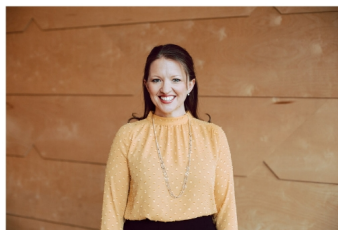
### **Jenny Herzberger, Executive Vice President**

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



### **Alan Herzberger, Executive Vice President**

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



### **Shaundra North, Vice President of Strategy & Development**

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



### **Brooke Greene, Vice President of Client Service**

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

# SCOPE OF WORK



## Account Management

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

## SEO and Website Audit

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

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

## Website Content Audit

One time expense, not ongoing.

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

## Website Content -

- Develop website content to support campaigns and marketing efforts

## Paid Media

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

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

## Social Media Strategy

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

## Measurement, Analytics and Insights

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

# PRICING AND TERMS



## Pricing

| Title/Description  | Cost       | Unit    | Qty          | Subtotal           |
|--|------------|---------|--------------|--------------------|
| <b>Annual Communications Services - 01/17/2024-06/30/2024</b> <ul style="list-style-type: none"><li>Account management</li><li>SEO/website audit</li><li>Three paid social media campaigns</li></ul> | \$4,250.00 | p/month | 6            | <b>\$25,500.00</b> |
| <b>Paid Communications Budget</b> <ul style="list-style-type: none"><li>Paid Social</li></ul>  | \$4,000.00 |         | 1            | <b>\$4,000.00</b>  |
|  |            |         | <b>Total</b> | <b>\$29,500.00</b> |

## Terms

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

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

- Fees - The fees set forth in this Contract shall be earned by Koch when billed and paid. Under no circumstances will Koch invoice NPS for services not performed at the time the invoice is issued.
- Data and Information Privacy - NPS and Koch Comm each agree to comply with all data privacy laws and requirements, state and federal, to which they are each subject, which may include, without limitation, the Children's Online Privacy Protection Act, 15 U.S.C. Secs. 6501-6506 ("COPPA"), and The Family Educational Rights and Privacy Act, 20 U.S.C. Sec 1232g; 34 CFR Part 99 ("FERPA").
- Mutual Exchange of Confidential Information - The Parties desire to establish terms governing the use and protection of certain confidential information one Party (hereinafter "Owner") may disclose to the other Party (hereinafter "Recipient"). For purposes of this Contract, the term "Confidential Information" means (i) the terms and conditions of this Agreement, subject to a valid request under Oklahoma's Open Records Act, (ii) non-public aspects of Koch Comm's work and production, and (iii) NPS's information or other data processed, stored or transmitted by, in or through Koch Comm ("NPS Data"). In addition, Confidential Information includes information which, although not related to this Contract, is nevertheless disclosed hereunder and which is disclosed by an Owner or an affiliate to a Recipient in documentary or other tangible form bearing an appropriate label indicating that it is confidential or proprietary in nature, or which, if initially disclosed orally or visually is identified as confidential at the time of disclosure and a written summary hereof, also marked with such a label, is provided to Recipient. Recipient may use Confidential Information of Owner only for the purposes of fulfilling the obligations contemplated in this Contract and shall protect such Confidential Information from disclosure to others, using the same degree of care used to protect its own proprietary information of like important, but in any case using no less than a reasonable degree of care. Recipient may disclose Confidential Information only as reasonably required to perform its obligations under this Contract and only to its employees who have a need to know for such purposes. The Recipient may disclose Confidential Information of Owner pursuant to the requirements of a governmental agency or by operation of law (e.g., Oklahoma's Open Records Act), provided that such Recipient gives Owner written notice thereof as soon as practicable to allow sufficient time for Owner to object to disclosure of such Confidential Information.
- Professional Liability Insurance - During the term of the Contract and any extensions, Koch shall obtain and maintain liability insurance with policy limits having minimum coverage of \$1,000,000 per occurrence, which can be met through an umbrella or standard policy or any combination thereof. The insurance shall be evidenced by a Certificate of Insurance reflecting the minimum coverage limits.
- Defense and Indemnity - Koch Comm or its insurer shall defend and indemnify NPS and its board, officers, agents, employees and volunteers (collectively "NPS Parties") against any and all claims, demands, liability, judgments, awards, losses, damages, expenses or costs of any kind or character (hereinafter collectively referred to as "Claims"), to the extent arising out of any act, error, omission, negligence, or willful misconduct of Koch Comm or its officers, employees, agents, contractors, or licensees connected to the purposes covered by the Contract. Nevertheless, Koch Comm or its insurer shall have no obligation to defend or indemnify NPS Parties from a Claim if it is determined that such Claim was caused by the sole negligence or willful misconduct of NPS Parties.
- Entire Agreement - This Contract contains the entire agreement with respect to the subject matter covered and supersedes all prior negotiations, understandings, or agreements written or oral. It is agreed that there is no representation, warranty, collateral agreement or condition affecting this Contract except as expressly provided in this Contract.
- Severability - In the event that any of the provisions of this Contract are held to be invalid or unenforceable in whole or in part, all other provisions will nevertheless continue to be valid and enforceable with the invalid or unenforceable parts severed from the remainder of the Contract.
- Fees or Costs That Exceed Those Specifically Set Out in the Contract - To the extent that Koch Comm expects to incur fees or costs that

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

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

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Dirk O'Hara  
Norman Public Schools  
Board of Education President

**SPORTS MEDICINE and ATHLETIC TRAINING  
SERVICES SUBSCRIPTION AGREEMENT**

**I. PARTIES TO THE AGREEMENT:**

- A. Norman Regional Hospital Authority d/b/a Norman Regional Health System  
901 N. Porter Ave.  
Norman, OK 73072**
- B. Independent School District No. 29, Cleveland County, Oklahoma (Norman Public Schools or District)  
131 S. Flood Ave.  
Norman, OK. 73069**

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

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

**III. AGREEMENT:**

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

**IV. COMPENSATION FOR SERVICES:**

1. The service fee for the established term will be \$65,000.00 (sixty-five thousand dollars). The service fee is an annual fee and is due and payable by Norman Public School. NRHS agrees, for the convenience of the school system, to extend the payment term to ten (10) monthly payments. The first one-tenth of the contract fee (\$6,500.00) shall be due to NRHS by August 15, 2023. Each of the subsequent payments will be due no later than the 15<sup>th</sup> of each month until the fee schedule has been retired. If the outstanding balance is 30 days or more past due, NRHS may, at its option, require the payment of the entire service agreement outstanding balance, but only to the extent that services have been provided through the period for which payment is requested.
2. Norman Public Schools will also agree to request each booster club, at no cost, available space in any football, basketball or major athletic event program, or publication for marketing, sports injury information, and educational information, as provided by NRHS representative. Size of any printed marketing or information material is requested to be no smaller than 8 1/2” X 5 1/2”.

## V. SPORTS MEDICINE AND ATHLETIC TRAINING SERVICES:

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

### Dedicated Coverage:

Home/Away Varsity Football

Home JV Football

Home Varsity Basketball (boys, girls)

Home Varsity Soccer (boys, girls)

Home Track Meets

District Events if hosted at Norman High School

### Scheduled coverage based on priority:

Home Varsity Softball

Home Varsity Baseball

Home Cross Country Meets

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

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

## VI. AVAILABILITY OF THE ATC:

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

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

## **VII. PHYSICIAN SERVICES:**

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

## **VIII. CONDITIONS OF FEE FOR SERVICE:**

1. NRHS does not in any form, imply or infer, to have authority to discount or waive fees for NRHS, any associated physician(s) or allied medical service. Any fees charged for medical Services associated with the treatment, rehabilitation, and/or care of an athlete include, but are not limited to, rehabilitation procedures, diagnostic testing, diagnostic imaging, hospital or lab procedures, physician services, emergency room services, surgical services, related hospital services, and contract hospital services.
2. Verification of third-party reimbursement or insurance coverage or questions related to coverage can be directed to the service provider business office.

## **IX. TERMINATION:**

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

1. By either party, with or without cause, upon no less than 30 days prior written notice; provided, however, that in the event that this contract is terminated early without cause by the school system, NRHS, will not refund any portion of the contract fee, and all services to Norman Public Schools shall be terminated. Provided, further that in the event this agreement is terminated early with cause by NRHS, the school system shall be entitled to a prorated refund based on the remaining months of the contract term.
2. This agreement may be terminated prior to the expiration of its established term by written notice. Notice from one party to the other party in the event of a breach or default in this agreement; provided, however, that the breaching party shall first have been given at least 30 days advance written notice of the breach and an opportunity to cure the default.

**X. CONFIDENTIALITY:**

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

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

EXECUTED AND EFFECTIVE THE \_\_\_\_\_ DAY OF \_\_\_\_\_ 2023.

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

\_\_\_\_\_  
Norman Public Schools President, NPS Board of Education

\_\_\_\_\_  
Norman Public Schools Athletic Director

# CONTRACT

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

## RECITALS:

- A. The School District has recognized the Professional Educators of Norman, (“Association”) as the bargaining representative of the bargaining unit composed of the School District’s teaching personnel.
  
- B. The School District desires to employ Barlow, and Barlow desires to be employed by the School District to serve as chief negotiator of the School District in contract negotiations with the Association.

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

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

3. Barlow shall act as the School District's chief negotiator and perform all such duties as may be assigned by the Board and the Superintendent including but not limited to:
  - a. Meetings and conference with the Board of Education, individual Board members, members of the administrative staff and School District legal counsel.
  - b. Meetings and conferences with the members of the Board's negotiating team.
  - c. All sessions at which negotiations are conducted with the Association.
  - d. All meetings and conferences with members of the Association's negotiation team or its representatives.
  - e. Meetings and conferences with mediators and fact finding representatives.
  - f. Research and preparation necessary to the negotiating process.
  
4. The School District agrees to provide direction to Barlow on all issues to be negotiated with the Association and Barlow agrees to present to the Association only those proposals and counter proposals that are consistent with the direction given by the Board of Education and Administrators of the School District.
  
5. Barlow expenses incurred in performing the duties required by this Agreement shall be reimbursed upon presentation of a written statement on the following basis:
  - a. Mileage shall be compensated at the current Internal Revenue Service rate.
  - b. Meals consumed away from Barlow's office shall be reimbursed at the actual cost of such meal, not to exceed Fifteen Dollars (\$15.00) per meal.
  - c. Lodging expenses necessary in order to perform the work outlined herein will be reimbursed at the actual cost.
  - d. Copying, duplicating, telephoning, postage and other normal and reasonable business expenses shall be reimbursed upon presentation of a statement setting forth such expenditures.

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

BY: \_\_\_\_\_

BARLOW EDUCATION MANAGEMENT SERVICES, LLC

BY:  \_\_\_\_\_



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

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

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

This letter is to confirm that NORMAN PUBLIC SCHOOL DISTRICT will exercise the multi-year option clause,  
“Initial one-year term with up to four (4) voluntary extensions, subject to annual ratification by both subscriber and OneNet. If mutual ratification is not agreed upon, services will continue on a month-to-month until services are cancelled.”--As stated on the 2020-2021 proposal and agreement.

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

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

Mutually agreed and acceptance by both parties.

NORMAN PUBLIC SCHOOL DISTRICT:

OneNet

Oklahoma State Regents for Higher Education:

Authorized Signature

Authorized Signature

Print Name

Print Name

DATE: \_

DATE:



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

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

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

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

Mutually agreed and acceptance by both parties.

NORMAN PUBLIC SCHOOL DISTRICT:

OneNet

Oklahoma State Regents for Higher Education:

Authorized Signature

Authorized Signature

Print Name

Print Name

DATE: \_

DATE:

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

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

**WITNESSETH:**

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

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

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

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

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

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

1. **SERVICES**

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

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

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

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

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

### 3. TEACHER AND TEACHER ASSISTANT EVALUATION

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

### 4. DISCIPLINE AND ADMONISHMENT

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

### 5. TRAINING

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

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

6. ADVISORY BOARD MEETINGS

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

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

7. MATERIALS

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

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

8. DISCIPLINE

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

9. RECORDS

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

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

#### 10. REPORTS

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

#### 11. MEALS

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

#### 12. TEACHER AND TEACHER ASSISTANT CALENDAR AND HOURS

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

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

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

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

#### 13. TRANSPORTATION OF STUDENTS

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

#### 14. FACILITIES

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

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

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

## 15. RULES AND REGULATIONS

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

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

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

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

## 16. CONFIDENTIALITY

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

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

17. LIABILITY

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

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

18. TERM

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

19. FEES

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

20. NO RELIGIOUS INSTRUCTION OR DISPLAYS

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

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

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

Center for Children and Families



A handwritten signature in blue ink, appearing to read "Melissa Link", is written over a horizontal line.

\_\_\_\_\_  
District President

by Authorized Agent

ATTEST:

\_\_\_\_\_  
Clerk, Board of Education  
Independent District I-29

## COLLABORATIVE SERVICES AGREEMENT

Organization Center  
4554 W Main Street  
Norman, Ok 73072

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

### WITNESSETH:

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

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

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

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

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

**NOW THEREFORE**, the Parties mutually agree as follows:

#### 1. SERVICES

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

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

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

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

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

### 3. TEACHER AND TEACHER ASSISTANT EVALUATION

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

### 4. DISCIPLINE AND ADMONISHMENT

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

### 5. TRAINING

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

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

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

#### 6. ADVISORY BOARD MEETINGS

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

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

#### 7. MATERIALS

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

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

#### 8. DISCIPLINE

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

#### 9. RECORDS

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

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

#### 10. REPORTS

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

#### 11. MEALS

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

#### 12. TEACHER AND TEACHER ASSISTANT CALENDAR AND HOURS

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

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

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

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

#### 13. TRANSPORTATION OF STUDENTS

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

#### 14. FACILITIES

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

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

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

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

## 15. RULES AND REGULATIONS

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

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

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

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

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

## 16. CONFIDENTIALITY

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

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

#### 17. LIABILITY

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

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

#### 18. TERM

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

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

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

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

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

Organization and Rehabilitation

\_\_\_\_\_  
\_\_\_\_\_  
Board of Education President

*Lundell J. L. Admin*  
*Lundell Tyler*  
\_\_\_\_\_  
Authorized Agent

ATTEST:

\_\_\_\_\_

**AGREEMENT FOR USE OF FACILITIES**

Kinderberry Academy  
2795 Broce Drive  
Norman, OK 73072

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

**WITNESSETH:**

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

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

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

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

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

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

**1. SERVICES**

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

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

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

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

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

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

### 3. TEACHER AND TEACHER ASSISTANT EVALUATION

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

### 4. DISCIPLINE AND ADMONISHMENT

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

### 5. TRAINING

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

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

### 6. ADVISORY BOARD MEETINGS

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

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

## 7. MATERIALS

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

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

## 8. DISCIPLINE

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

## 9. RECORDS

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

## 10. REPORTS

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

11. MEALS

District will not provide any student meals.

12. TEACHER AND TEACHER ASSISTANT CALENDAR AND HOURS

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

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

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

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

13. TRANSPORTATION OF STUDENTS

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

14. FACILITIES

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

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

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

## 15. RULES AND REGULATIONS

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

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

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

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

## 16. CONFIDENTIALITY

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

## 17. LIABILITY

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

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

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

18. TERM

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

19. FEES

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

20. NO RELIGIOUS INSTRUCTION OR DISPLAYS

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

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

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

Kinderberry Academy  
Norman, OK

\_\_\_\_\_  
Board of Education President

*Summer Maus*

Authorized Agent

*for Kinderberry  
Bright Start  
Early Educ.  
Inc.*

ATTEST:

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Clerk, Board of Education

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

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

WITNESSETH:

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

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

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

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

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

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

1. SERVICES

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

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

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

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

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

3. **TEACHER AND TEACHER ASSISTANT EVALUATION**

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

4. **DISCIPLINE AND ADMONISHMENT**

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

5. **TRAINING**

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

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

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

#### 6. ADVISORY BOARD MEETINGS

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

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

#### 7. MATERIALS

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

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

#### 8. DISCIPLINE

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

#### 9. RECORDS

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

#### 10. REPORTS

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

#### 11. MEALS

District will not provide any student meals.

#### 12. TEACHER AND TEACHER ASSISTANT CALENDAR AND HOURS

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

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

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

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

#### 13. TRANSPORTATION OF STUDENTS

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

#### 14. FACILITIES

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

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

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

## 15. RULES AND REGULATIONS

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

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

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

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

## 16. CONFIDENTIALITY

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

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

17. LIABILITY

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

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

18. TERM

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

19. FEES

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

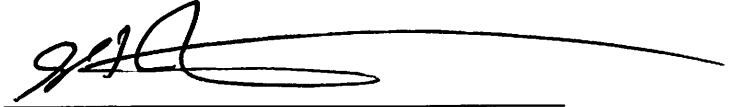
20. NO RELIGIOUS INSTRUCTION OR DISPLAYS

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

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

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

McFarlin Memorial United  
Methodist Church



\_\_\_\_\_  
Board of Education President

\_\_\_\_\_  
Authorized Agent

ATTEST:

\_\_\_\_\_  
Clerk, Board of Education

## Norman Public Schools Fundraising Activity Request (including food fundraisers\*)

**Applicant:** Complete this form (one per fundraiser) and submit it to your building Principal **prior to** starting a fundraising activity. Only Board of Education approved fundraising activities will be allowed.

\*All fundraisers involving food must be approved 30 days prior to fundraiser start date. No fundraisers involving food may occur during any cafeteria serving times. The length of any one food fundraiser may not exceed 14 school days. **Food fundraisers must answer this question:**

**Does the activity comply with the district's wellness policy?** ([BOE Policy 2004](#)) **YES**      **NO**  
If "no", this food fundraiser will use the site's exemption according to policy.

The individuals who will participate in and benefit from the fundraiser, (please give a detailed answer):

Site: \_\_\_\_\_ Participants/Beneficiaries: \_\_\_\_\_  
\_\_\_\_\_

The type of fundraiser (sale, raffle, crowdfunding, etc.), include specific products or services to be sold, auctioned, or the crowdfunding website to be used, as applicable.  
\_\_\_\_\_

The proposed dates for the fundraiser: \_\_\_\_\_ to \_\_\_\_\_

The district employee who will oversee the fundraiser\*\*: \_\_\_\_\_

The estimated amount of revenue to be generated (per unit and in total): \_\_\_\_\_

Description of the use of funds:  
\_\_\_\_\_

Project# \_\_\_\_\_ Sub Account # \_\_\_\_\_

**\*\*By completing and signing this form, you agree to abide by all of the following procedural safeguards:**

- Turn in all funds collected to the site financial secretary on a daily basis;
- Maintain a record of all funds (i.e. receipts) collected and provide these records with the funds;
- Agree to and ensure that all funds are to be deposited into the School Activity Fund.

Signature of employee overseeing fundraiser: \_\_\_\_\_

\*If a request involves the sale of food, the request must be sent to the district Health Services Coordinator before submission to the Assistant Superintendent of Student Services.

Date reviewed by Principal: 1-10-24      Approved      Denied

Signature Brad Coplen \_\_\_\_\_

Date reviewed by Health Services: \_\_\_\_\_      Approved      Denied

Signature \_\_\_\_\_

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

Signatures Justin Milner \_\_\_\_\_

RETURN COMPLETED FORM TO ASC Finance Office

Health Services Use Only: Exemption \_\_\_\_\_ of \_\_\_\_\_

Norman Public Schools  
Revised - March 2018



# AIA<sup>®</sup> Document A133<sup>®</sup> – 2019 Exhibit A

## Guaranteed Maximum Price Amendment

This Amendment dated the 10th day of January in the year 2024, is incorporated into the accompanying AIA Document A133<sup>™</sup>-2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 10th day of January in the year 2024 (the "Agreement")  
*(In words, indicate day, month, and year.)*

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

Norman Public Schools:  
Norman North High School – Interior Renovations  
Norman North High School – Academics & Athletics  
Norman High School – Interior Renovations  
Norman High School – Irving Campus Multisport  
Nancy O’Brian Performing Arts Center Addition  
Longfellow Middle School  
Irving Middle School  
Whittier Middle School  
Alcott Middle School  
Norman High School – Academics & Corrotto Athletics  
Lincoln Elementary  
Truman Primary Elementary  
Truman Elementary  
Monroe Elementary  
McKinley Elementary

**THE OWNER:**  
*(Name, legal status, and address)*

Norman Public Schools  
131 South Flood  
Norman, OK 73069

**THE CONSTRUCTION MANAGER:**  
*(Name, legal status, and address)*

Manhattan Construction Company  
410 N. Walnut Avenue, Suite 105  
Oklahoma City, OK 73104

**ADDITIONS AND DELETIONS:**

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201<sup>™</sup>-2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

**TABLE OF ARTICLES**

- A.1 GUARANTEED MAXIMUM PRICE**
- A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION**
- A.3 INFORMATION UPON WHICH AMENDMENT IS BASED**
- A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS**

**ARTICLE A.1 GUARANTEED MAXIMUM PRICE**

**§ A.1.1 Guaranteed Maximum Price**

Pursuant to Section 3.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of the Agreement.

**§ A.1.1.1** The Contract Sum is guaranteed by the Construction Manager not to exceed Fifty-Five Million Three Hundred Thirty- Five Thousand Three Hundred Twenty-Six (\$ 55,335,326), subject to additions and deductions by Change Order as provided in the Contract Documents.

**§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price.** Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, including allowances; the Construction Manager's contingency; alternates; the Construction Manager's Fee; and other items that comprise the Guaranteed Maximum Price as defined in Section 3.2.1 of the Agreement.

*(Provide itemized statement below or reference an attachment.)*

See attached Exhibit B - Executive Summaries per Project

**§ A.1.1.3** The Construction Manager's Fee is set forth in Section 6.1.2 of the Agreement.

**§ A.1.1.4** The method of adjustment of the Construction Manager's Fee for changes in the Work is set forth in Section 6.1.3 of the Agreement.

**§ A.1.1.5 Alternates**

**§ A.1.1.5.1** Alternates, if any, included in the Guaranteed Maximum Price:

| Item | Price |
|------|-------|
| N/A  |       |

**§ A.1.1.5.2** Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement.

*(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)*

| Item | Price | Conditions for Acceptance |
|------|-------|---------------------------|
| N/A  |       |                           |

**§ A.1.1.6** Unit prices, if any:

*(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)*

| Item | Units and Limitations | Price per Unit (\$0.00) |
|------|-----------------------|-------------------------|
| N/A  |                       |                         |

**ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION**

**§ A.2.1** The date of commencement of the Work shall be:

*(Check one of the following boxes.)*

Init.

The date of execution of this Amendment.

Established as follows:  
*(Insert a date or a means to determine the date of commencement of the Work.)*

See attached Exhibit D – Project Schedules

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of execution of this Amendment.

§ A.2.2 Unless otherwise provided, the Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work. The Contract Time shall be measured from the date of commencement of the Work.

§ A.2.3 Substantial Completion

§ A.2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire Work:  
*(Check one of the following boxes and complete the necessary information.)*

Not later than ( ) calendar days from the date of commencement of the Work.

By the following date:

§ A.2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Construction Manager shall achieve Substantial Completion of such portions by the following dates:

| Portion of Work | Substantial Completion Date |
|-----------------|-----------------------------|
|-----------------|-----------------------------|

§ A.2.3.3 If the Construction Manager fails to achieve Substantial Completion as provided in this Section A.2.3, liquidated damages, if any, shall be assessed as set forth in Section 6.1.6 of the Agreement.

ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

§ A.3.1 The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents and the following:

§ A.3.1.1 The following Supplementary and other Conditions of the Contract:

| Document | Title | Date | Pages |
|----------|-------|------|-------|
|----------|-------|------|-------|

§ A.3.1.2 The following Specifications:  
*(Either list the Specifications here, or refer to an exhibit attached to this Amendment.)*

| Section | Title | Date | Pages |
|---------|-------|------|-------|
|---------|-------|------|-------|

§ A.3.1.3 The following Drawings:  
*(Either list the Drawings here, or refer to an exhibit attached to this Amendment.)*

| Number | Title | Date |
|--------|-------|------|
|--------|-------|------|

**§ A.3.1.4** The Sustainability Plan, if any:

*(If the Owner identified a Sustainable Objective in the Owner’s Criteria, identify the document or documents that comprise the Sustainability Plan by title, date and number of pages, and include other identifying information. The Sustainability Plan identifies and describes the Sustainable Objective; the targeted Sustainable Measures; implementation strategies selected to achieve the Sustainable Measures; the Owner’s and Construction Manager’s roles and responsibilities associated with achieving the Sustainable Measures; the specific details about design reviews, testing or metrics to verify achievement of each Sustainable Measure; and the Sustainability Documentation required for the Project, as those terms are defined in Exhibit C to the Agreement.)*

**Title**

**Date**

**Pages**

Other identifying information:

**§ A.3.1.5** Allowances, if any, included in the Guaranteed Maximum Price:

*(Identify each allowance.)*

**Item**

**Price**

**§ A.3.1.6** Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:

*(Identify each assumption and clarification.)*

**§ A.3.1.7** The Guaranteed Maximum Price is based upon the following other documents and information:

*(List any other documents or information here, or refer to an exhibit attached to this Amendment.)*

**ARTICLE A.4 CONSTRUCTION MANAGER’S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS**

**§ A.4.1** The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below:

*(List name, discipline, address, and other information.)*

This Amendment to the Agreement entered into as of the day and year first written above.

\_\_\_\_\_  
**OWNER** *(Signature)*

Dirk O’Hara President

\_\_\_\_\_  
*(Printed name and title)*

\_\_\_\_\_  
**CONSTRUCTION MANAGER** *(Signature)*

Craig Abbott Vice President

\_\_\_\_\_  
*(Printed name and title)*

# **Additions and Deletions Report for** **AIA® Document A133® – 2019 Exhibit A**

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 17:31:03 ET on 01/10/2024.

## **PAGE 1**

This Amendment dated the 10th day of January in the year ~~2024~~, is incorporated into the accompanying AIA Document A133™–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 10th day of January in the year 2024 (the "Agreement")

...

Norman Public Schools:  
Norman North High School – Interior Renovations  
Norman North High School – Academics & Athletics  
Norman High School – Interior Renovations  
Norman High School – Irving Campus Multisport  
Nancy O’Brian Performing Arts Center Addition  
Longfellow Middle School  
Irving Middle School  
Whittier Middle School  
Alcott Middle School  
Norman High School – Academics & Corrotto Athletics  
Lincoln Elementary  
Truman Primary Elementary  
Truman Elementary  
Monroe Elementary  
McKinley Elementary

...

Norman Public Schools  
131 South Flood  
Norman, OK 73069

...

Manhattan Construction Company  
410 N. Walnut Avenue, Suite 105  
Oklahoma City, OK 73104

## **PAGE 2**

**§ A.1.1.1** The Contract Sum is guaranteed by the Construction Manager not to exceed ~~(\$—)~~, Fifty-Five Million Three Hundred Thirty- Five Thousand Three Hundred Twenty-Six (\$ 55,335,326), subject to additions and deductions by Change Order as provided in the Contract Documents.

...  
See attached Exhibit B - Executive Summaries per Project

...  
N/A

...  
N/A

...  
N/A

**PAGE 3**

[  ] Established as follows:

...  
See attached Exhibit D – Project Schedules

**PAGE 4**

Dirk O’Hara President

Craig Abbott Vice President

## Certification of Document's Authenticity

### AIA® Document D401™ – 2003

I, Paula Hackworth, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 17:31:03 ET on 01/10/2024 under Order No. 3104239501 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A133™ – 2019 Exhibit A, Guaranteed Maximum Price Amendment, other than those additions and deletions shown in the associated Additions and Deletions Report.

DocuSigned by:

*Paula Hackworth*

1BD0CE0D1105492...  
(Signed)

Contract Administrator

(Title)

1/10/2024 | 4:33 PM CST

(Dated)



# EXHIBIT A

## CLARIFICATIONS & ASSUMPTIONS

January 10, 2024



# Exhibit A - Clarifications & Assumptions

Project Name: Norman Public Schools 2019 Bond – Elementary, Middle, & High Schools Projects

Description: Nancy O’Brian Center for the Performing Arts Addition

- Norman High School – Interiors Renovation
- Norman High School – Multi-Sport Facility
- Norman North High School – Interiors Renovation
- Norman North High School – Academics & Athletics
- Longfellow Middle School
- Irving Middle School
- Whittier Middle School
- Alcott Middle School
- Norman High School – Academics & Corrotto Athletic
- Lincoln Elementary
- Truman Primary Elementary
- Truman Elementary
- Monroe Elementary
- McKinley Elementary

Location: Norman, OK, 73069

Pre-construction Phase: IGMP on the Projects Listed Above

Date: 1/10/2024

## General

1. The IGMP is based on the Construction Documents as listed below:



- A. Nancy O'Brian Center for the Performing Arts – Construction Documents issued by MA+ Architecture on 3/5/2020 and subsequently issued Addenda 1-3.
  - B. Norman High Interiors – Construction Documents issued by MA+ Architecture on 12/17/19 and subsequently issued Addenda 1-2.
  - C. Norman High Multi-Sport Facility – Construction Documents issued by MA+ Architecture on April 10, 2020 and subsequently issued Addenda 1-3 (Bid Package 1) and Addenda 1-2 (Bid Package 2).
  - D. Norman North High Interiors – Construction Documents issued by MA+ Architecture on 1/14/2020 and subsequently issued Addenda 1-2.
  - E. Norman North High Academics & Athletics – Construction Documents issued by MA+ Architecture on April 24, 2020 and subsequently issued Addenda 1-4.
  - F. Longfellow Middle School – Construction Documents issued by LWPB Architecture on 3/13/2020 and subsequently issued Addenda 1-3.
  - G. Irving Middle School – Construction Documents issued by LWPB Architecture on 2/14/2020 and subsequently issued Addenda 1-3.
  - H. Whittier Middle School – Construction Documents issued by LWPB Architecture on 2/14/2020 and subsequently issued Addenda 1-3.
  - I. Alcott Middle School – Construction Documents issued by LWPB Architecture on 3/9/2020 and subsequently issued Addenda 1-4.
  - J. Norman High Academics & Corrotto Athletics – Construction Documents issued by MA+ Architecture on April 24, 2020 and subsequently issued Addenda 1-4.
  - K. Lincoln Elementary – Construction Documents issued by BWA Architecture on October 8, 2021, and subsequently issued Addenda 1. Additional Parking Improvements (Ponca & Duffy St.)
  - L. Truman Primary Elementary – Construction Documents issued by BWA Group on October 1, 2021.
  - M. Truman Elementary – Construction Documents issued by BWA Group on January 12, 2022, and subsequently issued Addenda 1.
  - N. Monroe Elementary – Construction Documents issued by BWA Group on February 4, 2022, and subsequently issued Addenda 1.
  - O. McKinley Elementary – Construction Documents issued by BWA Group on April 1, 2022, and subsequently issued Addenda 1.
- 2. Our Proposal is based on Construction Schedules Provided for each project.
  - 3. Alternates are included per Exhibit B Executive Summaries.

4. Manhattan will use the Phoenix Scheduling program for all project scheduling, and we assume that this program will satisfy all project schedule requirements.
5. The following items are not included in this IGMP estimate, but should be taken into consideration or provided by the Owner or Design Team:
  - a) Design Fees for Architects and Consultants.
  - b) Verification that the design indicated in the drawings and specifications meets code requirements.
  - c) Maintenance agreements beyond substantial completion, unless specifically stated within the contract documents.
  - d) Cost for materials and/or geotechnical engineering.
  - e) Abatement, mitigation and/or removal of hazardous or contaminated materials.
  - f) The Subcontractors will provide and pay for the basic, major trade permits **only** (Plumbing, Mechanical and Electrical). The major Building permits, the Use & Occupancy permits, all utility permits / coordination / fees, tap fees, public space permits, etc. and all other non-primary major trade permits are all to be provided and paid for by the Owner unless agreed to otherwise.
  - g) Electric, Gas or Water municipal impact fees, as well as utility company charges for permanent power, telephone service and CATV.
  - h) Cost of permanent water and electrical power usage.
  - i) The unloading, stocking, distribution and installation of Owner FF&E items (e.g.: furniture, wall hangings, point of sale items, etc...)
  - j) Low voltage and security (rough in conduits and cable tray by Contractor)
  - k) Relocation of existing utilities by ONG or OG&E.
  - l) Power feed and new transformer by OG&E. Contractor has included feed from new transformer into building.
6. This Work Authorization includes the costs for Manhattan's temporary conditions and general conditions. This time frame is based on the current project schedule.
7. Manhattan is providing an express warranty for a period of one year from the date of Substantial Completion and excludes all implied warranties beyond the specific warranties required by the Contract Documents.
8. In preparing Manhattan's Guaranteed Maximum Price proposal, Manhattan has included a contingency amount for the Manhattan exclusive use to protect against unanticipated costs incurred and unplanned impacts which must be addressed in order to complete the Work in accordance with the Contract Documents. Manhattan shall provide written notice to Owner in the form of a request for Change Order prior to any actual expenditures from Manhattan's Contingency. Owner's approval of a

written Change Order shall be required for reimbursement of costs to Manhattan from the Manhattan Contingency. In addition, the Manhattan shall furnish to Owner, upon Owner's request, documentation supporting any expenditures from Manhattan's Contingency. Manhattan's Contingency shall be shown in a schedule of values and clearly identified as the Manhattan Contingency. Upon final completion, any sums remaining in Manhattan's Contingency after final payment shall accrue to Owner.

9. IGMP cost will be reconciled and adjusted after the remaining projects have been designed 100% Construction Documents and the projects have bid.

## **Insurance, Staff Rates and Bonds**

1. Builder's Risk ("all-risk") Insurance is included per the CMaR Contract terms and conditions.
2. Costs for Project Liability Coverage have been included per the amounts specified in the General Conditions. A premium rate (which is not subject to audit) of **(0.99%)** will be applied to the total contract value for this coverage.
3. We do not include any requirements for meeting or fulfilling Code Requirements but will assist by a comprehensive review of the drawings and specs and bringing any questions or concerns to the attention of the Architect.
4. We have not included any sales tax and will require a Sales Tax Exemption Certificate as a condition precedent to the issuance of any notices to proceed, subcontracts, purchase orders, etc.
5. Performance and Payment Bonds for Manhattan and associated costs are included at 1%.

## **Division 01**

1. Testing Lab Services are considered by Owner and therefor no costs for testing have been included within this budget.
2. We include pumping / de-watering required due to normal rain, snows, etc. We do not include any costs for remediation wells, site de-watering, site pumping, retaining, etc. of springs or any other underground water encountered below the existing ground-surface, etc. This clarification supersedes any information contained in the Soils Report, etc.
3. We have assumed the Owner will provide adequate sources of water, electricity, natural gas, and on-site parking for our use at no additional charge.
4. We have assumed that any signage required during construction for the re-routing of traffic, personnel, etc. during the construction will be provided by the Owner / others.

## **Division 03 Concrete**

1. The drilled piers do not include temporary casings. If temporary casings are required, they will be added by unit price.

## **Division 06 Finish Carpentry**

1. Millwork has been included as fabricated and installed by AWI Standards
2. Due to the natural characteristics of wood veneers in regard to veining color variations, an exact matching of the Architect's single sample is extremely difficult. Manhattan will submit a range of sample veneers for approval including photos and/or personal inspection, as necessary.

## **Division 07 Waterproofing**

1. Costs for third party waterproofing consultant are included. The waterproofing consultant scope of work shall include the following: on-site observations of work, testing observations, photo documentation of work in place, and field reports for each site visit.

## **Division 08 Openings**

1. Costs for exterior doors and hardware for Whittier and Irving Middle Schools has been included. The scope of work is all owner furnished and owner installed (OFOI).

## **Division 09 Finishes**

## **Division 10 Specialties**

## **Division 11 Equipment**

## **Division 12 Furnishings**

## **Division 13 Special Systems**

## **Division 14 Vertical**

## **Division 21 Fire Sprinkler**

1. It is anticipated that the water supply is adequate but to meet the project requirements.
2. FM Factory Mutual Fire Sprinkler System design is not included.
3. Fire protection piping is not painted.

## **Division 22 Plumbing**

## **Division 23 HVAC**

## **Division 26 Electrical**

## **Division 27 Tele Data Comm**

1. Communications, telephone, IT equipment and cabling are considered OFOI (Owner Furnished and Owner Installed). Cable Tray/conduit is provided by Division 26 Electrical.

## **Division 28 Security CCTV**

1. Security System equipment and cabling is considered OFOI. Cable Tray/conduit is provided by Division 26 Electrical. No conduit is provided at non-plenum conditions.

## **Division 29 Audio Visual**

1. Audio Visual equipment and cabling is considered OFOI. Cable Tray/conduit is provided by Division 26 Electrical. No conduit is provided at non-plenum conditions.

## **Division 31 Site Grading**

## **Division 32 Site Improvements**

## **Division 33 Site Utilities**



# EXHIBIT B

## EXECUTIVE SUMMARY

January 10, 2024



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



| Project                       | IGMP Amount             | Current GMP             | Contract Amendment 10 Notes  |
|-------------------------------|-------------------------|-------------------------|--|
| NHS Academics & Corrotto      | \$ 9,616,409.00         | \$ 9,832,999.00         |  |
| NHS Interiors                 | \$ 1,642,084.00         | \$ 1,642,084.00         |  |
| NNHS Academics & Athletics    | \$ 9,046,271.00         | \$ 8,999,198.00         |  |
| NNHS Interiors                | \$ 2,527,677.00         | \$ 2,527,677.00         |  |
| Nancy O'Brian Performing Arts | \$ 7,511,339.00         | \$ 7,428,689.00         |  |
| Irving Middle School          | \$ 1,303,824.00         | \$ 1,334,628.00         |  |
| Whittier Middle School        | \$ 669,734.00           | \$ 488,176.00           |  |
| Alcott Middle School          | \$ 2,979,698.00         | \$ 2,739,166.00         |  |
| Longfellow Middle School      | \$ 5,338,980.00         | \$ 5,087,320.00         |  |
| NHS Irving Campus Multisport  | \$ 2,506,078.00         | \$ 2,463,239.00         |  |
| Lincoln Elementary            | \$ 2,889,371.00         | \$ 3,161,764.00         | Moving \$61,783 to fund contingency & additional sidewalk improvements along Duffy St. |
| Truman Primary Elementary     | \$ 159,281.00           | \$ 107,058.00           |  |
| Truman Elementary             | \$ 2,707,635.00         | \$ 2,707,635.00         |  |
| Monroe Elementary             | \$ 2,841,906.00         | \$ 3,712,913.00         | Moving \$216,963 from Reconciled Funds to fund MEP buyout & contingency.               |
| McKinley Elementary           | \$ 2,292,561.00         | \$ 3,102,777.00         | Moving \$272,394 from Reconciled Funds to fund MEP buyout & contingency.               |
|                               |                         |                         |  |
|                               |                         |                         |  |
| <b>Total</b>                  | <b>\$ 54,032,848.00</b> | <b>\$ 55,335,323.00</b> |  |

## Norman High School

### GMP - Opinion of Cost - Executive Summary

| <b>MA+ Architecture</b>                   |   |             |        | GMP<br>9/17/2020<br>150,666 G-SQFT |             |
|---|---|-------------|--------|------------------------------------|-------------|
| Item                                      | Description                                     | Primary QTY | Unit   | Estimated Cost                     | Cost / Unit |
| 1   | GENERAL CONDITIONS                              |             | G-SQFT | \$1,482,294                        |             |
| 2   | Division 01 - Temporary Facilities and Controls | 150,666     | G-SQFT | \$179,127                          |             |
| 3   | Division 02 - Demolition                        | 150,666     | G-SQFT | \$117,728                          |             |
| 4   | Division 03 - Concrete                          | 150,666     | G-SQFT | \$1,008,812                        |             |
| 5   | Division 03 - Precast Concrete                  | 150,666     | G-SQFT | \$798,327                          |             |
| 6   | Division 04 - Masonry                           | 150,666     | G-SQFT | \$508,952                          |             |
| 7   | Division 05 - Metals                            | 150,666     | G-SQFT | \$381,722                          |             |
| 8   | Division 06 - Finish Carpentry / Band Storage   | 150,666     | G-SQFT | \$128,612                          |             |
| 9   | Division 07 - Thermal and Moisture Protection   | 150,666     | G-SQFT | \$81,460                           |             |
| 10  | Division 07 - Metal Wall Panels                 | 150,666     | G-SQFT | \$513,251                          |             |
| 11  | Division 07 - Roofing                           | 150,666     | G-SQFT | \$212,939                          |             |
| 12  | Division 08 - Doors                             | 150,666     | G-SQFT | \$148,168                          |             |
| 13  | Division 08 - Glazing                           | 150,666     | G-SQFT | \$139,786                          |             |
| 14  | Division 09 - Drywall                           | 150,666     | G-SQFT | \$533,082                          |             |
| 15  | Division 09 - Floors                            | 150,666     | G-SQFT | \$271,882                          |             |
| 16  | Division 09 - Painting                          | 150,666     | G-SQFT | \$117,980                          |             |
| 17  | Division 10 - Specialties                       | 150,666     | G-SQFT | \$175,525                          |             |
| 18  | Division 11 - Gym Equipment                     | 150,666     | G-SQFT | \$69,101                           |             |
| 19  | Division 12 - Furnishings                       | 150,666     | G-SQFT | \$64,560                           |             |
| 20  | Division 13 - Special Construction              | 150,666     | G-SQFT | \$562,819                          |             |
| 21  | Division 21 - Fire Protection                   | 150,666     | G-SQFT | \$86,610                           |             |
| 22  | Division 22/23 - Mechanical and Plumbing        | 150,666     | G-SQFT | \$637,060                          |             |
| 23  | Division 26 - Electrical                        | 150,666     | G-SQFT | \$566,048                          |             |
| 24  | Division 31 - Earthwork                         | 150,666     | G-SQFT | \$259,503                          |             |
| 25  | Division 32 - Exterior Improvements             | 150,666     | G-SQFT | \$191,778                          |             |
| 26  | Division 33 - Site Utilities                    | 150,666     | G-SQFT | \$379,283                          |             |
| <b>CONSTRUCTION MANAGER - GRAND TOTAL</b> |   |             |        | <b>\$9,616,410</b>                 |             |

# Norman High School

As Bid - Opinion of Cost - DETAIL SUMMARY 8/19/2020

|  |  |              |       |   |                    |
|--|--|--------------|-------|---|--------------------|
| <b>MA+ Architecture</b>                                |  |              |       | As Bid BP2<br>8/19/2020<br>150,666 G-SQFT |                    |
| <b>SUBTOTAL - COST OF WORK</b>                         |  |              |       | G-SQFT                                    | <b>\$7,503,973</b> |
|  |  |              |       |   |                    |
|  |  |              |       |   |                    |
|  |  |              |       |   |                    |
|  |  |              |       |   |                    |
| 1  | <b>Building Permit - ALLOWANCE</b>               |              | ALLOW | \$15,000                                  |                    |
| 2  | Staff - Supervision                              |              |       | \$993,250                                 |                    |
| 3  | General Conditions - in COW                      |              |       | \$192,585                                 |                    |
| 4  | <b>Builders Risk Insurance - ALLOWANCE</b>       | 0.35%        |       | \$32,344                                  |                    |
| 5  | General Liability Insurance                      | 0.99%        |       | \$91,488                                  |                    |
| 6  | MCC Payment & Performance Bond                   | 0.85%        |       | \$78,550                                  |                    |
| 7  | S.D.I - Subcontractor Default Insurance (C.O.W.) |              |       | N/A                                       |                    |
| 8  | Preconstruction Services                         |              |       |   |                    |
| 9  | Testing Agency (C.O.W.)                          |              |       | By Owner                                  |                    |
| 10   | Escalation                                       |              |       | N/A                                       |                    |
|  |  |              |       |   |                    |
| <b>C.M. Staff - G.R. - Insurance</b>                   |  |              |       | <b>\$1,403,218</b>                        |                    |
|  |  |              |       |   |                    |
|  | C.M. - Fee                                       | 3.75%        |       | \$334,020                                 |                    |
|  | <i>Calculate on Grand Total</i>                  |              |       |   |                    |
| <b>SUBTOTAL - Cost of Work - C.M. Services and Fee</b> |  |              |       | <b>\$9,241,210</b>                        |                    |
|  |  |              |       |   |                    |
|  | <b>C.M. Contingency (C.O.W.)</b>                 | <b>5.00%</b> |       | <b>\$375,199</b>                          |                    |
|  | Design - Contingency (C.O.W.)                    | 0.00%        |       | N.I.C.                                    |                    |
|  | Owner - Contingency (C.O.W.)                     | 0.00%        |       | N.I.C.                                    |                    |
|  |  |              |       |   |                    |
| <b>SUBTOTAL - CONTINGENCY</b>                          |  | <b>5.00%</b> |       | <b>\$375,199</b>                          |                    |

*Calculate on (C.O.W.)*

|   |                    |
|---|--------------------|
| <b>CONSTRUCTION MANAGER - GRAND TOTAL</b> | <b>\$9,616,409</b> |
|---|--------------------|

Partial funding for contingency = \$218,141  
 Updated Total = \$9,834,550

## Norman High School Interiors

| EXECUTIVE SUMMARY                         |                                   |             |        |   |             |   |             |                  |
|---|-----------------------------------|-------------|--------|---|-------------|---|-------------|------------------|
| MA+ Architecture                          |                                   |             |        | Interiors As Bid<br>4/16/2020<br>150,666 G-SQFT |             | Design Development<br>1/21/2020<br>150,666 G-SQFT |             | DELTA            |
| Item                                      | Description                       | Primary QTY | Unit   | Estimated Cost                                  | Cost / Unit | Estimated Cost                                    | Cost / Unit | (OVR) /SAV       |
| 1   | GENERAL CONDITIONS                |             | G-SQFT | \$296,459                                       |             | \$296,459   |             |                  |
| 2   | TEMP FACILITIES/PROTECTION        | 150,666     | G-SQFT | \$132,671                                       |             | \$158,698   |             |                  |
| 3   | SELECTIVE DEMOLITION              | 150,666     | G-SQFT | \$58,014  |             | \$25,047  |             |                  |
| 4   | PREFINISH PANELING                | 150,666     | G-SQFT | \$28,032  |             | \$40,440  |             |                  |
| 5   | DRYWALL                           | 150,666     | G-SQFT | \$78,449  |             | \$132,389   |             |                  |
| 6   | FLOORING                          | 150,666     | G-SQFT | \$897,653                                       |             | \$752,323   |             |                  |
| 7   | PAINT AND WALLCOVERING            | 150,666     | G-SQFT | \$123,263                                       |             | \$194,366   |             |                  |
| 8   | TOILET COMPARTMENTS & ACCESSORIES | 150,666     | G-SQFT | \$27,543  |             | \$32,534  |             |                  |
| <b>CONSTRUCTION MANAGER - GRAND TOTAL</b> |                                   |             |        | <b>\$1,642,084</b>                              |             | <b>\$1,632,256</b>                                |             | <b>(\$9,828)</b> |

# Norman High School

## IGMP - Opinion of Cost - DETAIL SUMMARY 4/16/2020

|  |  |       |       |   |                    |
|--|--|-------|-------|---|--------------------|
| <b>MA+ Architecture</b>                                |  |       |       | As Bid Interiors<br>4/16/2020<br>150,666 G-SQFT |                    |
| <b>SUBTOTAL - COST OF WORK</b>                         |  |       |       | G-SQFT  | <b>\$1,194,072</b> |
| 1  | <b>Building Permit - ALLOWANCE</b>               |       | ALLOW |   |                    |
| 2  | Staff - Supervision                              |       |       | \$248,313                                       |                    |
| 3  | General Conditions                               |       |       | \$48,146  |                    |
| 4  | Builders Risk Insurance                          | 0.35% |       | \$5,538   |                    |
| 5  | General Liability Insurance                      | 0.99% |       | \$15,666  |                    |
| 6  | MCC Payment & Performance Bond                   | 0.85% |       | \$13,450  |                    |
| 7  | S.D.I - Subcontractor Default Insurance (C.O.W.) |       |       | N/A   |                    |
| 8  | Preconstruction Services                         |       |       |   |                    |
| 9  | Testing Agency (C.O.W.)                          |       |       | By Owner  |                    |
| 10   | Escalation                                       |       |       | N/A   |                    |
| <b>C.M. Staff - G.R. - Insurance</b>                   |  |       |       | <b>\$331,113</b>                                |                    |
|  | C.M. - Fee                                       | 3.75% |       | \$57,194  |                    |
|  | <i>Calculate on Grand Total</i>                  |       |       |   |                    |
| <b>SUBTOTAL - Cost of Work - C.M. Services and Fee</b> |  |       |       | <b>\$1,582,379</b>                              |                    |
|  | C.M. Contingency (C.O.W.)                        | 5.00% |       | \$59,704  |                    |
|  | Design - Contingency (C.O.W.)                    | 0.00% |       | N.I.C.  |                    |
|  | Owner - Contingency (C.O.W.)                     | 0.00% |       | N.I.C.  |                    |
| <b>SUBTOTAL - CONTINGENCY</b>                          |  |       |       | 5.00%   | <b>\$59,704</b>    |

*Calculate on (C.O.W.)*

|   |  |  |  |                    |  |
|---|--|--|--|--------------------|--|
| <b>CONSTRUCTION MANAGER - GRAND TOTAL</b> |  |  |  | <b>\$1,642,083</b> |  |
|---|--|--|--|--------------------|--|



# Authorization Request

Detailed Form, Grouped by Number (with CE Breakdown)

**Norman Public Schools**

Project # 3947

**Authorization Request: NHS1-285**

**Date: 10/25/2022**

**To:** Justin Milner  
 Norman Public Schools  
 131 South Flood  
 Norman, OK 73069

**From:** Michael Kennedy  
 Manhattan Construction Company  
 13998 Diplomat Dr.  
 Farmers Branch, TX 75234

| Description               | Category    | Status    |
|---------------------------|-------------|-----------|
| NHS - Lump Sum Conversion | Direct Cost | Submitted |

| Reference | Required By | Days Req | Amount Requested |
|-----------|-------------|----------|------------------|
|           | 11/1/2022   | 0        | (\$23,941.00)    |

| CE No | Date       | Reference | Amount Proposed | Days Req | Category        | Reason          |
|-------|------------|-----------|-----------------|----------|-----------------|-----------------|
| 1-285 | 11/18/2022 |           | (\$23,941.00)   | 0        | MCC Contingency | Field Condition |

**Description**

NHS - Lump Sum Conversion

**Notes**

Lump sum conversion for NHS project. Cost for fire alarm notification device swap (CE 1-284) will remain in the project. Will not keep money for RFP 18 - Band Room Acoustics. Will transfer that back in as needed.

**Cost Event Breakdown:**

| Item No | Item Description                            | Amount Proposed | Reference |
|---------|---|-----------------|-----------|
| 001     | NHS - PROJECT ENGINEER                      | (\$709.00)      |           |
| 002     | NHS TRAVEL                                  | (\$64.00)       |           |
| 003     | NHS PROJECT MANAGEMENT SYSTEMS AND CONTROLS | (\$699.00)      |           |
| 004     | NHS POSTAGE & DELIV. SERVICES               | (\$69.00)       |           |
| 005     | NHS - TEMP TOILETS                          | (\$146.00)      |           |
| 006     | NHS PERF & PAYMENT BOND                     | (\$1,940.00)    |           |
| 007     | NHS - BUILDER'S RISK                        | (\$1,725.00)    |           |
| 008     | NHS GENERAL LIABILITY                       | (\$4,825.00)    |           |
| 009     | NHS - LICENSED SURVEY MATERIAL              | (\$650.00)      |           |
| 010     | NHS TEMP TOILETS (200)                      | (\$5,706.00)    |           |
| 011     | NHS TEMP PROTECTION (200)                   | (\$1,817.00)    |           |
| 012     | NHS CLEAN UP PERIODICAL                     | (\$176.00)      |           |
| 013     | NHS CLEAN UP FINAL (200)                    | (\$128.00)      |           |
| 014     | NHS TRASH CONTAINERS (200)                  | (\$210.00)      |           |
| 015     | NHS - Water Meters (Permits)                | (\$20,044.00)   |           |
| 016     | NHS-INTERIOR REMOVALS --( HOWARDS0          | (\$2,145.00)    |           |
| 017     | NHS-CONCRETE-(ELITE)                        | (\$27,557.00)   |           |
| 018     | NHS - ROUGH CARPENTRY                       | (\$141.00)      |           |
| 020     | NHS PAINT (ACP)                             | (\$2,940.00)    |           |
| 021     | NHS MISC SPECIALTIES (MCC)                  | (\$3,943.00)    |           |
| 022     | NHS - Gymnasium Equipment (Resilite)        | (\$4,320.00)    |           |
| 023     | NHS - PRE-ENGINEER STRC                     | (\$300.00)      |           |

**Norman Public Schools**  
 Prolog Manager

Project # 3947

|     |  |               |
|-----|--|---------------|
| 024 | NHS PRE-ENGINEERED METAL BUILDING (VANGUARD) | (\$300.00)    |
| 025 | NHS PAVING -- (CONNELY)                      | (\$10,306.00) |
| 026 | NHS LAWNS & PLANTING -- (GREENSHADE)         | (\$1,880.00)  |
| 027 | NHS - Site Utilities - Patriot               | (\$960.00)    |
| 028 | NHS BUILDER'S RISK                           | (\$26,509.00) |
| 029 | NHS CONTRACTOR CONTINGENCY                   | \$96,268.00   |

In order to mitigate possible delays and expedite the approval for the direct cost of work related to this change, unless specifically noted above, we are submitting this change request without schedule time/cost impact. We reserve the right to submit for cost/time impacts related to this change under separate cover when that information is available.

Contractor does not release impacts that arise out of Acts of Nature (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, invasion, act of public enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, riot, nationalization, government actions, tariffs, blockage, embargo, transportation delays not reasonably foreseeable, labor dispute, strike, lockout, disease outbreak, epidemics, pandemics, quarantine restrictions, or interruption or failure of power sources. To the extent these conditions may occur and impact the Project, there shall be an equitable adjustment to the Contract.

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**Authorization Request: NHS1-285**

**Approved By:**

---

Justin Milner – Asst. Superintendent and COO

*SIGNATURE*

*DATE*

## Norman North High School

| GMP - Opinion of Cost - EXECUTIVE SUMMARY |   |             |        | 7/7/2020                          |                     |
|---|---|-------------|--------|-----------------------------------|---------------------|
| MA+ Architecture                          |   |             |        | GMP<br>7/7/2020<br>290,967 G-SQFT |                     |
| Item                                      | Description                                     | Primary QTY | Unit   | Estimated Cost                    | Cost / Unit         |
| 1   | GENERAL CONDITIONS                              |             | G-SQFT | \$1,100,074                       |                     |
| 2   | Division 01 - Temporary Facilities and Controls |             | G-SQFT | \$49,105                          |                     |
| 3   | Division 02 - Demolition                        |             | G-SQFT | \$117,653                         |                     |
| 4   | Division 03 - Concrete                          |             | G-SQFT | \$806,361                         |                     |
| 5   | Division 03 - Precast Concrete                  |             | G-SQFT | \$1,055,467                       |                     |
| 6   | Division 04 - Masonry                           |             | G-SQFT | \$436,149                         |                     |
| 7   | Division 05 - Metals                            |             | G-SQFT | \$192,008                         |                     |
| 8   | Division 06 - Finish Carpentry / Band Storage   |             | G-SQFT | \$223,129                         |                     |
| 9   | Division 07 - Thermal and Moisture Protection   |             | G-SQFT | \$44,931                          |                     |
| 10  | Division 07 - Metal Wall Panels                 |             | G-SQFT | \$270,274                         |                     |
| 11  | Division 07 - Roofing                           |             | G-SQFT | \$323,662                         |                     |
| 12  | Division 08 - Doors                             |             | G-SQFT | \$326,671                         |                     |
| 13  | Division 08 - Glazing                           |             | G-SQFT | \$22,774                          |                     |
| 14  | Division 09 - Drywall                           |             | G-SQFT | \$377,695                         |                     |
| 15  | Division 09 - Floors                            |             | G-SQFT | \$436,549                         |                     |
| 16  | Division 09 - Painting                          |             | G-SQFT | \$220,147                         |                     |
| 17  | Division 10 - Specialties                       |             | G-SQFT | \$389,313                         |                     |
| 18  | Division 11 - Gym Equipment                     |             | G-SQFT | \$87,889                          |                     |
| 19  | Division 21 - Fire Protection                   |             | G-SQFT | \$60,505                          |                     |
| 20  | Division 22/23 - Mechanical and Plumbing        |             | G-SQFT | \$1,288,547                       |                     |
| 21  | Division 26 - Electrical                        |             | G-SQFT | \$575,484                         |                     |
| 22  | Division 31 - Earthwork                         |             | G-SQFT | \$143,503                         |                     |
| 23  | Division 32 - Exterior Improvements             |             | G-SQFT | \$161,103                         |                     |
| 24  | Division 33 - Site Utilities                    |             |        | \$337,277                         |                     |
| <b>CONSTRUCTION MANAGER - GRAND TOTAL</b> |   |             |        | G-SQFT                            | \$9,046,271 \$31.09 |

\*These total values include General Conditions, Insurance, CM Fee, and CM Contingency

\*Includes alternates for metal wall panels at Main Building (South, East, & SE), metal wall panels at main building between storm shelters, Earthsmart Controls in lieu of Panco, water based gym floor sealer at North Gym, and new toilets in lieu of reusing existing.

## Norman North High School

|  |        |  |
|--|--------|--|
| <b>Design Development - Opinion of Cost - DETAIL SUMMARY</b> |        | <b>6/23/2020</b>                         |
| <b>MA+ Architecture</b>                                      |        | <b>As Bid w Alternates<br/>6/23/2020</b> |
|  |        | <b>290,967 G-SQFT</b>                    |
| <b>SUBTOTAL - COST OF WORK</b>                               | G-SQFT | <b>\$7,065,599 \$24.28</b>               |

|  |  |              |       |                    |
|--|--|--------------|-------|--------------------|
| 1  | <b>Building Permit - ALLOWANCE</b>               |              | ALLOW | \$15,000           |
| 2  | Staff - Supervision                              |              |       | \$897,271          |
| 3  | General Conditions - in COW                      |              |       | \$202,803          |
| 4  | <b>Builders Risk Insurance - ALLOWANCE</b>       | 0.35%        |       | \$31,662           |
| 5  | General Liability Insurance                      | 0.99%        |       | \$89,558           |
| 6  | MCC Payment & Performance Bond                   | 0.85%        |       | \$76,893           |
| 7  | S.D.I - Subcontractor Default Insurance (C.O.W.) |              |       | N/A                |
| 8  | Preconstruction Services                         |              |       |                    |
| 9  | Testing Agency (C.O.W.)                          |              |       | By Owner           |
| 10   | Escalation                                       |              |       | N/A                |
| <b>C.M. Staff - G.R. - Insurance</b>                   |  |              |       | <b>\$1,313,187</b> |
|  | C.M. - Fee                                       | 3.75%        |       | \$314,204          |
|  | <i>Calculate on Grand Total</i>                  |              |       |                    |
| <b>SUBTOTAL - Cost of Work - C.M. Services and Fee</b> |  |              |       | <b>\$8,692,991</b> |
|  | <b>C.M. Contingency (C.O.W.)</b>                 | <b>5.00%</b> |       | <b>\$353,280</b>   |
|  | Design - Contingency (C.O.W.)                    | 0.00%        |       | N.I.C.             |
|  | Owner - Contingency (C.O.W.)                     | 0.00%        |       | N.I.C.             |
| <b>SUBTOTAL - CONTINGENCY</b>                          |  |              |       | <b>\$353,280</b>   |
| <i>Calculate on (C.O.W.)</i>                           |  |              |       |                    |

|   |                    |
|---|--------------------|
| <b>CONSTRUCTION MANAGER - GRAND TOTAL</b> | <b>\$9,046,271</b> |
|---|--------------------|

## Norman North High School Interiors

| EXECUTIVE SUMMARY                         |                                   |             |        |                | 4/16/2020                     |                |                                  |             |       |
|---|-----------------------------------|-------------|--------|----------------|-------------------------------|----------------|----------------------------------|-------------|-------|
| MA+ Architecture                          |                                   |             |        |                | Interiors As Bid<br>4/16/2020 |                | Design Development<br>12/12/2019 |             | DELTA |
|   |                                   |             |        |                | 290,967                       | G-SQFT         | 290,967                          | G-SQFT      |       |
| Item                                      | Description                       | Primary QTY | Unit   | Estimated Cost | Cost / Unit                   | Estimated Cost | Cost / Unit                      | (OVR) / SAV |       |
| 1   | GENERAL CONDITIONS                |             | G-SQFT | \$275,019      |                               | \$275,019      |                                  |             |       |
| 2   | TEMP FACILITIES/PROTECTION        | 290,967     | G-SQFT | \$294,830      | \$1.01                        | \$285,518      | \$0.98                           |             |       |
| 3   | SELECTIVE DEMOLITION              | 290,967     | G-SQFT | \$153,999      | \$0.53                        | \$144,269      | \$0.50                           |             |       |
| 4   | ROUGH CARPENTRY                   | 290,967     | G-SQFT | \$24,330       | \$0.08                        | \$7,003        | \$0.02                           |             |       |
| 5   | MILLWORK                          | 290,967     | G-SQFT | \$8,409        | \$0.03                        | \$8,144        | \$0.03                           |             |       |
| 6   | DRYWALL                           | 290,967     | G-SQFT | \$102,704      | \$0.35                        | \$99,460       | \$0.34                           |             |       |
| 7   | FLOORING                          | 290,967     | G-SQFT | \$1,318,363    | \$4.53                        | \$1,740,858    | \$5.98                           |             |       |
| 8   | PAINT AND WALLCOVERING            | 290,967     | G-SQFT | \$276,380      | \$0.95                        | \$380,877      | \$1.31                           |             |       |
| 9   | TOILET COMPARTMENTS & ACCESSORIES | 290,967     | G-SQFT | \$38,604       | \$0.13                        | \$51,951       | \$0.18                           |             |       |
| 10  | PLUMBING FIXTURES                 | 290,967     | G-SQFT | \$35,038       | \$0.12                        | \$65,148       | \$0.22                           |             |       |
| <b>CONSTRUCTION MANAGER - GRAND TOTAL</b> |                                   |             | G-SQFT | \$2,527,677    | \$8.69                        | \$3,058,248    | 10.51                            | \$530,571   |       |

\*These total values include General Conditions, Insurance, CM Fee, and CM Contingency

## Norman North High School

|  |                                       |                           |
|--|---------------------------------------|---------------------------|
| <b>IGMP - Opinion of Cost - DETAIL SUMMARY</b> |                                       | <b>4/16/2020</b>          |
| <b>MA+ Architecture</b>                        | <b>As Bid Interiors<br/>4/16/2020</b> |                           |
|  | <b>290,967</b>                        | G-SQFT                    |
| <b>SUBTOTAL - COST OF WORK</b>                 | G-SQFT                                | <b>\$2,009,115</b> \$6.90 |

|  |  |              |       |                    |  |
|--|--|--------------|-------|--------------------|--|
| 1  | <b>Building Permit - ALLOWANCE</b>               |              | ALLOW |                    |  |
| 2  | Staff - Supervision                              |              |       | \$224,318          |  |
| 3  | General Conditions                               |              |       | \$50,701           |  |
| 4  | Builders Risk Insurance                          | 0.35%        |       | \$8,847            |  |
| 5  | General Liability Insurance                      | 0.99%        |       | \$25,024           |  |
| 6  | MCC Payment & Performance Bond                   | 0.85%        |       | \$21,485           |  |
| 7  | S.D.I - Subcontractor Default Insurance (C.O.W.) |              |       | N/A                |  |
| 8  | Preconstruction Services                         |              |       |                    |  |
| 9  | Testing Agency (C.O.W.)                          |              |       | By Owner           |  |
| 10   | Escalation                                       |              |       | N/A                |  |
| <b>C.M. Staff - G.R. - Insurance</b>                   |  |              |       | <b>\$330,375</b>   |  |
|  | C.M. - Fee                                       | 3.75%        |       | \$87,731           |  |
|  | <i>Calculate on Grand Total</i>                  |              |       |                    |  |
| <b>SUBTOTAL - Cost of Work - C.M. Services and Fee</b> |  |              |       | <b>\$2,427,221</b> |  |
|  | <b>C.M. Contingency (C.O.W.)</b>                 | <b>5.00%</b> |       | <b>\$100,456</b>   |  |
|  | Design - Contingency (C.O.W.)                    | 0.00%        |       | N.I.C.             |  |
|  | Owner - Contingency (C.O.W.)                     | 0.00%        |       | N.I.C.             |  |
| <b>SUBTOTAL - CONTINGENCY</b>                          |  | <b>5.00%</b> |       | <b>\$100,456</b>   |  |
| <i>Calculate on (C.O.W.)</i>                           |  |              |       |                    |  |

|   |                    |
|---|--------------------|
| <b>CONSTRUCTION MANAGER - GRAND TOTAL</b> | <b>\$2,527,676</b> |
|---|--------------------|



# Authorization Request

Detailed Form, Grouped by Number (with CE Breakdown)

Norman Public Schools

Project # 3947

Authorization Request: NN106

Date: 11/18/2022

**To:** Justin Milner  
 Norman Public Schools  
 131 South Flood  
 Norman, OK 73069

**From:** Zachary McGrath  
 Manhattan Construction Company  
 5601 South 122nd East Avenue  
 Tulsa, OK 74146

| Description   | Category | Status    |
|---------------|----------|-----------|
| NNHS Lump Sum | Pending  | Submitted |

| Reference     | Required By | Days Req | Amount Requested |
|---------------|-------------|----------|------------------|
| NNHS Lump Sum | 11/25/2022  | 0        | (\$47,073.00)    |

| CE No | Date      | Reference | Amount Proposed | Days Req | Category     | Reason |
|-------|-----------|-----------|-----------------|----------|--------------|--------|
| 2-258 | 10/4/2022 |           | (\$47,073.00)   | 0        | Owner Change |        |

**Description**

NNHS Lump Sum

**Notes**

**Cost Event Breakdown:**

| Item No | Item Description                     | Amount Proposed | Reference |
|---------|--------------------------------------|-----------------|-----------|
| 001     | NNHS - BUILDER'S RISK - SE CE 2-020i | (\$36,854.00)   |           |
| 002     | NNHS - GENERAL LIABILITY             | (\$19,786.00)   |           |
| 003     | HHHS- GAS, GREASE & OIL              | (\$280.00)      |           |
| 004     | NNHS - CLEAN UP PERIODICAL           | (\$480.00)      |           |
| 005     | NNHS - CONTRACTOR CONTINGENCY        | \$10,327.00     |           |

In order to mitigate possible delays and expedite the approval for the direct cost of work related to this change, unless specifically noted above, we are submitting this change request without schedule time/cost impact. We reserve the right to submit for cost/time impacts related to this change under separate cover when that information is available.

Contractor does not release impacts that arise out of Acts of Nature (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, invasion, act of public enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, riot, nationalization, government actions, tariffs, blockage, embargo, transportation delays not reasonably foreseeable, labor dispute, strike, lockout, disease outbreak, epidemics, pandemics, quarantine restrictions, or interruption or failure of power sources. To the extent these conditions may occur and impact the Project, there shall be an equitable adjustment to the Contract.

Authorization Request: NN106

Approved By:

Justin Milner – Asst. Superintendent and COO

SIGNATURE

DATE

Norman Public Schools  
Prolog Manager

Project # 3947

## Nancy O'Brian - PAC - High School

| EXECUTIVE SUMMARY                         |  |             |        | 4/15/2020                     |             | 1/21/2020  |             |                  |
|---|--|-------------|--------|-------------------------------|-------------|--|-------------|------------------|
| MA+ Architecture                          |  |             |        | As Bid<br>4/15/2020<br>22,700 |             | Design Development<br>1/21/2020<br>22,700 G-SQFT |             | DELTA            |
| Item                                      | Description                                | Primary QTY | Unit   | Estimated Cost                | Cost / Unit | Estimated Cost                                   | Cost / Unit | (OVR) / SAV      |
| 1   | GENERAL CONDITIONS                         | 22,700      | G-SQFT | \$813,628                     | \$ 35.84    | \$813,628  | \$ 35.84    |                  |
| 2   | 1.C - DEMOLITION                           | 22,700      | G-SQFT | \$121,764                     | \$ 5.36     | \$75,877   | \$ 3.34     |                  |
| 3   | 1.B - CONCRETE                             | 22,700      | G-SQFT | \$354,016                     | \$ 15.60    | \$443,639  | \$ 19.54    |                  |
| 4   | 1.E - MASONRY                              | 22,700      | G-SQFT | \$203,742                     | \$ 8.98     | \$225,906  | \$ 9.95     |                  |
| 5   | 1.D - STRUCTURAL STEEL                     | 22,700      | G-SQFT | \$895,837                     | \$ 39.46    | \$802,090  | \$ 35.33    |                  |
| 6   | ROUGH CARPENTRY                            | 22,700      | G-SQFT | \$18,550                      | \$ 0.82     | \$18,969   | \$ 0.84     |                  |
| 7   | 1.K - MILLWORK                             | 22,700      | G-SQFT | \$47,466                      | \$ 2.09     | \$49,751   | \$ 2.19     |                  |
| 8   | 1.I - WATERPROOFING                        | 22,700      | G-SQFT | \$64,701                      | \$ 2.85     | \$63,447   | \$ 2.80     |                  |
| 9   | 1.F - METAL WALL PANELS                    | 22,700      | G-SQFT | \$88,869                      | \$ 3.91     | \$149,340  | \$ 6.58     |                  |
| 10  | 1.G - ROOFING                              | 22,700      | G-SQFT | \$187,182                     | \$ 8.25     | \$257,338  | \$ 11.34    |                  |
| 11  | 1.P - FIREPROOFING                         | 22,700      | G-SQFT | \$65,323                      | \$ 2.88     | \$63,231   | \$ 2.79     |                  |
| 12  | 1.J - GLASS AND GLAZING                    | 22,700      | G-SQFT | \$359,470                     | \$ 15.84    | \$411,288  | \$ 18.12    |                  |
| 13  | 1.CC - SKYLIGHTS & 1.AA SUNSHADES          | 22,700      | G-SQFT | \$103,276                     | \$ 4.55     | \$72,572   | \$ 3.20     |                  |
| 14  | 1.H - DOORS/FRAMES/HARDWARE                | 22,700      | G-SQFT | \$100,018                     | \$ 4.41     | \$128,761  | \$ 5.67     |                  |
| 15  | 1. L - DRYWALL AND CEILINGS                | 22,700      | G-SQFT | \$762,125                     | \$ 33.57    | \$646,975  | \$ 28.50    |                  |
| 16  | 1.N - FLOORING                             | 22,700      | G-SQFT | \$259,359                     | \$ 11.43    | \$418,691  | \$ 18.44    |                  |
| 17  | 1.M - PAINTING AND WALLCOVERING            | 22,700      | G-SQFT | \$137,163                     | \$ 6.04     | \$93,608   | \$ 4.12     |                  |
| 18  | 1.W - SIGNAGE                              | 22,700      | G-SQFT | \$25,494                      | \$ 1.12     | \$11,497   | \$ 0.51     |                  |
| 19  | 1.Y - FOLDING PARTITIONS                   | 22,700      | G-SQFT | \$98,706                      | \$ 4.35     | \$164,170  | \$ 7.23     |                  |
| 20  | 1.X - SPECIALTIES                          | 22,700      | G-SQFT | \$55,193                      | \$ 2.43     | \$27,822   | \$ 1.23     |                  |
| 21  | 1.Z - WINDOW SHADES                        | 22,700      | G-SQFT | \$43,417                      | \$ 1.91     |  | \$ -        |                  |
| 22  | ALTS - FOOD SERVICE EQUIPMENT / HD STORAGE | 22,700      | G-SQFT | \$0                           | \$ -        | \$140,832  | \$ 6.20     |                  |
| 23  | 1.O - FIRE SUPPRESSION                     | 22,700      | G-SQFT | \$67,799                      | \$ 2.99     | \$137,255  | \$ 6.05     |                  |
| 24  | 1.R - PLUMBING AND MECHANICAL              | 22,700      | G-SQFT | \$1,000,207                   | \$ 44.06    | \$771,673  | \$ 33.99    |                  |
| 25  | 1.S - ELECTRICAL AND LOW VOLTAGE           | 22,700      | G-SQFT | \$711,407                     | \$ 31.34    | \$645,212  | \$ 28.42    |                  |
| 26  | 1.A - EARTHWORK                            | 22,700      | G-SQFT | \$242,041                     | \$ 10.66    | \$279,248  | \$ 12.30    |                  |
| 27  | 1.U - SITE CONCRETE                        | 22,700      | G-SQFT | \$260,824                     | \$ 11.49    | \$468,929  | \$ 20.66    |                  |
| 28  | SODDING                                    | 22,700      | G-SQFT | \$11,242                      | \$ 0.50     | \$11,497   | \$ 0.51     |                  |
| 29  | 1.V - SITE UTILITIES                       | 22,700      | G-SQFT | \$211,218                     | \$ 9.30     | \$149,800  | \$ 6.60     |                  |
| <b>CONSTRUCTION MANAGER - GRAND TOTAL</b> |  |             | G-SQFT | <b>\$7,310,036</b>            |             | <b>\$7,543,043</b>                               |             | <b>\$233,007</b> |

|                                  |           |
|----------------------------------|-----------|
| Alt 1 Parking Lot                | \$102,745 |
| Alt 2 Catering Kitchen Equipment | \$22,131  |
| Alt 3 High Density Storage       | \$76,427  |

|                                    |        |                    |
|------------------------------------|--------|--------------------|
| <b>GRAND TOTAL WITH ALTERNATES</b> | G-SQFT | <b>\$7,511,339</b> |
|------------------------------------|--------|--------------------|

## Nancy O'Brian - PAC - High School

|  |                  |
|--|------------------|
| <b>IGMP - Opinion of Cost - DETAIL SUMMARY</b> | <b>4/16/2020</b> |
|--|------------------|

|  |  |       |  |               |               |                    |
|--|--|-------|--|---------------|---------------|--------------------|
| <b>SUBTOTAL - COST OF WORK</b>                         |  |       |  | <b>22,700</b> | <b>G-SQFT</b> | <b>\$5,778,613</b> |
| 1  | <b>Building Permit - ALLOWANCE</b>               |       |  | ALLOW         |               | \$15,000           |
| 2  | Staff - Supervision                              |       |  |               |               | \$659,700          |
| 3  | General Conditions                               |       |  |               |               | \$153,928          |
| 4  | Builders Risk Insurance                          | 0.35% |  |               |               | \$25,585           |
| 5  | General Liability Insurance                      | 0.99% |  |               |               | \$72,369           |
| 6  | MCC Payment & Performance Bond                   | 0.85% |  |               |               | \$62,135           |
| 7  | S.D.I - Subcontractor Default Insurance (C.O.W.) |       |  |               |               | N/A                |
| 8  | Preconstruction Services                         |       |  |               |               | N/A                |
| 9  | Testing Agency (C.O.W.)                          |       |  |               |               | By Owner           |
| 10   | Escalation                                       |       |  |               |               | N/A                |
| <b>C.M. Staff - G.R. - Insurance</b>                   |  |       |  |               |               | <b>\$988,718</b>   |
|  | C.M. - Fee                                       | 3.75% |  |               |               | \$253,775          |
|  | <i>Calculate on Grand Total</i>                  |       |  |               |               |                    |
| <b>SUBTOTAL - Cost of Work - C.M. Services and Fee</b> |  |       |  |               |               | <b>\$7,021,106</b> |
|  | C.M. Contingency (C.O.W.)                        | 5.00% |  |               |               | \$288,931          |
|  | Design - Contingency (C.O.W.)                    | 0.00% |  |               |               | N.I.C.             |
|  | Owner - Contingency (C.O.W.)                     | 0.00% |  |               |               | N.I.C.             |
| <b>SUBTOTAL - CONTINGENCY</b>                          |  |       |  |               |               | <b>\$288,931</b>   |

*Calculate on (C.O.W.)*

|   |                    |
|---|--------------------|
| <b>CONSTRUCTION MANAGER - GRAND TOTAL</b> | <b>\$7,310,036</b> |
|---|--------------------|

\$7,511,339 (with alternates)



# Authorization Request

Detailed Form, Grouped by Number (with CE Breakdown)

Norman Public Schools

Project # 3947

Authorization Request: NO070

Date: 11/18/2022

**To:** Justin Milner  
 Norman Public Schools  
 131 South Flood  
 Norman, OK 73069

**From:** Zachary McGrath  
 Manhattan Construction Company  
 5601 South 122nd East Avenue  
 Tulsa, OK 74146

| Description    | Category | Status    |
|----------------|----------|-----------|
| NOPAC Lump Sum | Pending  | Submitted |

| Reference      | Required By | Days Req | Amount Requested |
|----------------|-------------|----------|------------------|
| NOPAC Lump Sum | 11/25/2022  | 0        | (\$82,650.00)    |

| CE No | Date       | Reference | Amount Proposed | Days Req | Category     | Reason |
|-------|------------|-----------|-----------------|----------|--------------|--------|
| 3-132 | 11/18/2022 |           | (\$82,650.00)   | 0        | Owner Change |        |

**Description**

NOPAC Lump Sum

**Notes**

**Cost Event Breakdown:**

| Item No | Item Description               | Amount Proposed | Reference |
|---------|--------------------------------|-----------------|-----------|
| 001     | NOPAC - Builders Risk          | (\$18,991.00)   |           |
| 002     | NOPAC - GENERAL LIABILITY      | (\$15,659.00)   |           |
| 003     | NOPAC - CONTRACTOR CONTINGENCY | (\$48,000.00)   |           |

In order to mitigate possible delays and expedite the approval for the direct cost of work related to this change, unless specifically noted above, we are submitting this change request without schedule time/cost impact. We reserve the right to submit for cost/time impacts related to this change under separate cover when that information is available.

Contractor does not release impacts that arise out of Acts of Nature (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, invasion, act of public enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, riot, nationalization, government actions, tariffs, blockage, embargo, transportation delays not reasonably foreseeable, labor dispute, strike, lockout, disease outbreak, epidemics, pandemics, quarantine restrictions, or interruption or failure of power sources. To the extent these conditions may occur and impact the Project, there shall be an equitable adjustment to the Contract.

Authorization Request: NO070

Approved By:

Justin Milner – Asst. Superintendent and COO

SIGNATURE

DATE

Norman Public Schools  
Prolog Manager

Project # 3947



## Irving Middle School

| EXECUTIVE SUMMARY                         |   |             |      | 3/13/2020           |             |                                 |             |             |
|---|---|-------------|------|---------------------|-------------|---------------------------------|-------------|-------------|
| <b>LWPB ARCHITECTURE</b>                  |   |             |      | As Bid<br>3/13/2020 |             | Design Development<br>1/21/2020 |             | DELTA       |
|   |   |             |      | G-SQFT              |             | G-SQFT                          |             |             |
| Item                                      | Description                                     | Primary QTY | Unit | Estimated Cost      | Cost / Unit | Estimated Cost                  | Cost / Unit | (OVR) / SAV |
| 0   | GENERAL CONDITIONS                              |             |      | \$166,042           |             | \$166,042                       |             |             |
| 1   | Division 01 - Temporary Facilities and Controls |             |      | \$42,608            |             | \$42,608                        |             |             |
| 2   | Division 02 - Demolition                        |             |      | \$27,341            |             | \$19,494                        |             |             |
| 3   | Division 03/04 - Masonry                        |             |      | \$1,144             |             | \$8,717                         |             |             |
| 4   | Division 06 - Finish Carpentry                  |             |      | \$18,240            |             | \$28,521                        |             |             |
| 5   | Division 08 - Doors and Glazing                 |             |      | \$35,234            |             | \$22,431                        |             |             |
| 6   | Division 09 - Finishes                          |             |      | \$107,659           |             | \$63,475                        |             |             |
| 7   | Division 10 - Signage                           |             |      | \$10,868            |             | \$4,084                         |             |             |
| 8   | Division 12 - Athletic Equipment and Sun Shades |             |      | \$25,998            |             | \$60,727                        |             |             |
| 9   | Division 21/22 - Fire Protection and Mechanical |             |      | \$4,301             |             | \$2,324                         |             |             |
| 10  | Division 26 - Electrical                        |             |      | \$71,726            |             | \$10,228                        |             |             |
| 11  | Division 31 - Earthwork                         |             |      | \$60,930            |             | \$123,523                       |             |             |
| 12  | Division 32 - Exterior Improvements             |             |      | \$525,694           |             | \$459,510                       |             |             |
| 13  | Division 33 - Site Utilities                    |             |      | \$127,437           |             | \$248,429                       |             |             |
| <b>CONSTRUCTION MANAGER - GRAND TOTAL</b> |   |             |      | \$1,225,219         |             | \$1,260,113                     |             | \$34,893    |
| ALT 1 Special Education Classroom         |   |             |      |                     | \$78,605    |                                 |             |             |
| <b>GRAND TOTAL WITH ALTERNATES</b>        |   |             |      |                     | \$1,303,824 |                                 |             |             |

\*These total values include General Conditions, Insurance, CM Fee, and CM Contingency

## Irving Middle School

|  |        |                                  |
|--|--------|----------------------------------|
| <b>IGMP - Opinion of Cost - DETAIL</b> |        | <b>4/15/2020</b>                 |
| <b>LWPB ARCHITECTURE</b>               |        | <b>As Bid IGMP<br/>4/15/2020</b> |
|  |        | G-SQFT                           |
| <b>SUBTOTAL - COST OF WORK</b>         | G-SQFT | <b>\$925,890</b>                 |

|  |  |       |  |                    |  |
|--|--|-------|--|--------------------|--|
| 1  | <b>Building Permit - ALLOWANCE</b>               |       |  | \$15,000           |  |
| 2  | Staff - Supervision                              |       |  | \$110,963          |  |
| 3  | General Conditions - Staff Support               |       |  | \$55,079           |  |
| 4  | Builders Risk Insurance - ALLOWANCE              |       |  | \$5,000            |  |
| 5  | General Liability Insurance                      | 0.99% |  | \$12,130           |  |
| 6  | MCC Payment & Performance Bond                   | 1.00% |  | \$12,252           |  |
| 7  | S.D.I - Subcontractor Default Insurance (C.O.W.) |       |  | N/A                |  |
| 8  | Preconstruction Services                         |       |  | N/A                |  |
| 9  | Testing Agency (C.O.W.)                          |       |  | By Owner           |  |
| 10   | Escalation                                       |       |  | N/A                |  |
| <b>C.M. Staff - G.R. - Insurance</b>                   |  |       |  | <b>\$210,424</b>   |  |
|  | C.M. - Fee                                       | 3.75% |  | \$42,612           |  |
|  | <i>Calculate on Grand Total</i>                  |       |  |                    |  |
| <b>SUBTOTAL - Cost of Work - C.M. Services and Fee</b> |  |       |  | <b>\$1,178,926</b> |  |
|  | C.M. Contingency (C.O.W.)                        | 5.00% |  | \$46,295           |  |
|  | Design - Contingency (C.O.W.)                    | 0.00% |  | N.I.C.             |  |
|  | Owner - Contingency (C.O.W.)                     | 0.00% |  | N.I.C.             |  |
| <b>SUBTOTAL - CONTINGENCY</b>                          |  |       |  | <b>\$46,295</b>    |  |

*Calculate on (C.O.W.)*

|   |                    |
|---|--------------------|
| <b>CONSTRUCTION MANAGER - GRAND TOTAL</b> | <b>\$1,225,219</b> |
|---|--------------------|

\$1,303,824 (with alternates)

**CHANGE ORDER SUMMARY--- CONSTRUCTION MANAGER**

**Construction Manager:**  
Manhattan Construction

**NORMAN PUBLIC SCHOOLS**

Proj Name/ #: Irving Middle School  
 COR No.: IRV009  
 COR Title: CE 4-017 - Contingency Funded from Whittier Lump Sum Conversion  
 COR Date: 10/14/2021

|                                     |   |       |                    |
|-------------------------------------|---|-------|--------------------|
| <b>1.</b>                           | <b>Subcontractors' Work</b> (enter amounts from Subcontractor Summary Sheets) |       |                    |
| 1                                   | Contingency Funded from Whittier Lump Sum Conversion                          |       | \$ 40,540.58       |
| 2                                   |   |       |                    |
| 3                                   |   |       |                    |
| 4                                   |   |       |                    |
| 5                                   |   |       |                    |
| 6                                   |   |       |                    |
| 7                                   |   |       |                    |
| 8                                   |   |       |                    |
| 9                                   |   |       |                    |
| 10                                  |   |       |                    |
|                                     | Subtotal for Subcontractors' Work   |       | 40,540.58          |
| <b>2.</b>                           | <b>Itemized Direct Project Management Cost Increases (if any)</b>             |       |                    |
|                                     |   |       |                    |
|                                     |   |       |                    |
|                                     |   |       |                    |
|                                     | Subtotal for Direct Project Management Cost Increases (if any)                |       | 0.00               |
|                                     | Subtotal 1. + 2.  |       | 40,540.58          |
| <b>3.</b>                           | <b>Construction Manager's General Conditions</b>                              |       |                    |
|                                     |   |       | 0.00               |
|                                     | Subtotal, Cost of Work and Direct Proj Mgmt Cost                              |       | 40,540.58          |
| <b>4.</b>                           | <b>Construction Manager Fee</b> (Percent of Subtotal 1. and 2. above)         | 3.75% | 0.00               |
| <b>5.</b>                           | <b>CM's Liability</b>   | 0.99% | 0.00               |
| <b>7</b>                            | <b>CM's Builders Risk Insurance</b>   | 0.35% | 0.00               |
| <b>8.</b>                           | <b>Project Bonds</b>  | 0.00% | 0.00               |
| <b>Total Cost of Change</b>         |   |       | <b>\$40,540.58</b> |
| <b>Funded From Whittier Savings</b> |   |       | <b>\$40,540.58</b> |

Signature

CM \_\_\_\_\_  
 A/E \_\_\_\_\_ *Jim Dugas* \_\_\_\_\_ 10 - 20 - 21  
 NPS \_\_\_\_\_

# Authorization Request

Detailed Form, Grouped by Number (with CE Breakdown)

Norman Public Schools

Project # 3947

Authorization Request: IRV010

Date:

**To:** Justin Milner  
Norman Public Schools  
131 South Flood  
Norman, OK 73069

**From:** Jay Wilkinson  
Manhattan Construction Company  
410 N. Walnut Ave.  
Suite 105  
Oklahoma City, OK 73104

| Description               | Category | Status   |
|---------------------------|----------|----------|
| Irving GMP Reconciliation |          | Approved |

| Reference | Required By | Days Req | Amount Requested |
|-----------|-------------|----------|------------------|
|           |             | 0        | (\$9,737.01)     |

| CE No | Date      | Reference | Amount Proposed | Days Req | Category     | Reason                |
|-------|-----------|-----------|-----------------|----------|--------------|-----------------------|
| 4-032 | 8/27/2022 |           | (\$9,737.01)    | 0        | Change Order | Buyout Reconciliation |

**Description**

Irving Lump Sum Conversion

**Notes**

**Cost Event Breakdown:**

| Item No | Item Description                                | Amount Proposed | Reference |
|---------|---|-----------------|-----------|
| 004     | IRVMS - Paving & Site Construction - Connelly   | (\$1,800.00)    |           |
| 005     | IRVMS - Electrical - Metro Elec.                | (\$600.00)      |           |
| 006     | IRVMS - SENIOR PROJECT ENGINEER                 | (\$335.00)      |           |
| 007     | IRVMS - PROJECT MANAGEMENT SYSTEMS AND CONTROLS | (\$194.00)      |           |
| 008     | IRVMS - SMALL TOOLS 200                         | (\$58.96)       |           |
| 009     | IRVMS - CONTRACT ADMINISTRATOR                  | (\$1.00)        |           |
| 010     | IVMS - Builder's Risk                           | (\$3,816.37)    |           |
| 011     | IRVMS - GENERAL LIABILITY                       | (\$2,931.68)    |           |

In order to mitigate possible delays and expedite the approval for the direct cost of work related to this change, unless specifically noted above, we are submitting this change request without schedule time/cost impact. We reserve the right to submit for cost/time impacts related to this change under separate cover when that information is available.

Contractor does not release impacts that arise out of Acts of Nature (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, invasion, act of public enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, riot, nationalization, government actions, tariffs, blockage, embargo, transportation delays not reasonably foreseeable, labor dispute, strike, lockout, disease outbreak, epidemics, pandemics, quarantine restrictions, or interruption or failure of power sources. To the extent these conditions may occur and impact the Project, there shall be an equitable adjustment to the Contract.

Authorization Request: IRV010

Approved By:

Justin Milner – Asst. Superintendent and COO

SIGNATURE

DATE

Norman Public Schools  
Prolog Manager

Project # 3947



## Whittier Middle School



| EXECUTIVE SUMMARY                         |   |             |        | 3/13/2020                     |             |   |             |             |
|---|---|-------------|--------|-------------------------------|-------------|---|-------------|-------------|
| LWPB ARCHITECTURE                         |   |             |        | As Bid<br>3/13/2020<br>G-SQFT |             | Design Development<br>1/21/2020<br>G-SQFT |             | DELTA       |
| Item                                      | Description   | Primary QTY | Unit   | Estimated Cost                | Cost / Unit | Estimated Cost                            | Cost / Unit | (OVR) / SAV |
| 0   | GENERAL CONDITIONS                                  |             | G-SQFT | \$130,730                     |             | \$130,730                                 |             |             |
| 1   | Division 01 - Temporary Facilities and Controls     |             | G-SQFT | \$50,537                      |             | \$50,537                                  |             |             |
| 2   | Division 02 - Demolition                            |             | G-SQFT | \$26,100                      |             | \$31,875                                  |             |             |
| 3   | Division 03 - Concrete                              |             | G-SQFT | \$9,641                       |             | \$18,877                                  |             |             |
| 4   | Division 08 - Doors and Glazing                     |             | G-SQFT | \$55,085                      |             | \$26,949                                  |             |             |
| 5   | Division 09 - Finishes                              |             | G-SQFT | \$105,681                     |             | \$119,982                                 |             |             |
| 6   | Division 10 - Toilet Accessories and Vinyl Graphics |             | G-SQFT | \$22,455                      |             | \$35,866                                  |             |             |
| 7   | Division 12 - Athletic Equipment and Sun Shades     |             | G-SQFT | \$57,398                      |             | \$36,495                                  |             |             |
| 8   | Division 22/23 -Plumbing and Mechanical             |             | G-SQFT | \$19,606                      |             | \$19,128                                  |             |             |
| 9   | Division 26 - Electrical                            |             | G-SQFT | \$45,016                      |             | \$8,557                                   |             |             |
| 10  | Division 31 - Earthwork                             |             | G-SQFT | \$38,565                      |             | \$22,904                                  |             |             |
| 11  | Division 32 - Exterior Improvements                 |             | G-SQFT | \$99,592                      |             | \$120,394                                 |             |             |
| 12  | Division 33 - Site Utilities                        |             | G-SQFT | \$9,330                       |             | \$7,853                                   |             |             |
| <b>CONSTRUCTION MANAGER - GRAND TOTAL</b> |   |             | G-SQFT | \$669,734                     |             | \$630,146                                 |             | (\$39,588)  |

\*These total values include General Conditions, Insurance, CM Fee, and CM Contingency

## Whittier Middle School

|  |                  |
|--|------------------|
| <b>IGMP - Opinion of Cost - Detail</b> | <b>4/15/2020</b> |
|--|------------------|

|                                |               |                  |
|--------------------------------|---------------|------------------|
| <b>SUBTOTAL - COST OF WORK</b> | <b>G-SQFT</b> | <b>\$433,276</b> |
|--------------------------------|---------------|------------------|

|    |  |       |  |          |
|----|--|-------|--|----------|
| 1  | <b>Building Permit - ALLOWANCE</b>               |       |  | \$15,000 |
| 2  | Staff - Supervision                              |       |  | \$92,289 |
| 3  | General Conditions - Staff Support               |       |  | \$38,441 |
| 4  | Builders Risk Insurance - ALLOWANCE              |       |  | \$5,000  |
| 5  | General Liability Insurance                      | 0.99% |  | \$6,630  |
| 6  | MCC Payment & Performance Bond                   | 1.00% |  | \$6,697  |
| 7  | S.D.I - Subcontractor Default Insurance (C.O.W.) |       |  | N/A      |
| 8  | Preconstruction Services                         |       |  | N/A      |
| 9  | Testing Agency (C.O.W.)                          |       |  | By Owner |
| 10 | Escalation                                       |       |  | N/A      |

|                                      |  |                  |
|--------------------------------------|--|------------------|
| <b>C.M. Staff - G.R. - Insurance</b> |  | <b>\$164,058</b> |
|--------------------------------------|--|------------------|

|  |                                 |       |  |          |
|--|---------------------------------|-------|--|----------|
|  | C.M. - Fee                      | 3.75% |  | \$22,400 |
|  | <i>Calculate on Grand Total</i> |       |  |          |

|  |  |                  |
|--|--|------------------|
| <b>SUBTOTAL - Cost of Work - C.M. Services and Fee</b> |  | <b>\$619,734</b> |
|--|--|------------------|

|  |                                  |       |  |                 |
|--|----------------------------------|-------|--|-----------------|
|  | <b>C.M. Contingency (C.O.W.)</b> |       |  | <b>\$50,000</b> |
|  | Design - Contingency (C.O.W.)    | 0.00% |  | N.I.C.          |
|  | Owner - Contingency (C.O.W.)     | 0.00% |  | N.I.C.          |

|                               |              |                 |
|-------------------------------|--------------|-----------------|
| <b>SUBTOTAL - CONTINGENCY</b> | <b>0.00%</b> | <b>\$50,000</b> |
|-------------------------------|--------------|-----------------|

*Calculate on (C.O.W.)*

|   |  |                  |
|---|--|------------------|
| <b>CONSTRUCTION MANAGER - GRAND TOTAL</b> |  | <b>\$669,734</b> |
|---|--|------------------|

**CHANGE ORDER SUMMARY--- CONSTRUCTION MANAGER**

|  |
|--|
| <b>Construction Manager:</b><br>Manhattan Construction |
|  |

**NORMAN PUBLIC SCHOOLS**

|  |
|--|
| Proj Name/ #: Whittier Middle School     |
| COR No.: 5-009                           |
| COR Title: Whittier GMP Reconcillitation |
| COR Date: 3.6.21                         |

| <b>1. Contract Schdule of Values</b>               |   |                |             |               |               |                       |
|--|---|----------------|-------------|---------------|---------------|-----------------------|
|  |   | ORIGINAL VALUE | CHANGES     | CURRENT VALUE | FINAL BILLING | FINAL BILLING SAVINGS |
| 0  | GENERAL CONDITIONS  | \$ 130,730     | \$ -        | \$ 130,730    | \$ 82,751     | \$ 47,979             |
| 1  | Division 01 - Temporary Facilities and Controls                       | \$ 50,537      | \$ (5,237)  | \$ 45,300     | \$ 15,242     | \$ 30,058             |
| 2  | Division 02 - Demolition  | \$ 20,980      | \$ (3,400)  | \$ 17,580     | \$ 16,740     | \$ 840                |
| 3  | Division 03 - Concrete  | \$ 7,750       | \$ 840      | \$ 8,590      | \$ -          | \$ 8,590              |
| 4  | Division 08 - Doors and Glazing                                       | \$ 44,280      | \$ 12,066   | \$ 56,346     | \$ 54,153     | \$ 2,193              |
| 5  | Division 09 - Finishes  | \$ 79,995      | \$ 3,251    | \$ 83,246     | \$ 76,645     | \$ 6,601              |
| 6  | Division 10 - Toilet Accessories and Vinyl Graphics                   | \$ 18,050      | \$ 3,570    | \$ 21,620     | \$ 9,470      | \$ 12,150             |
| 7  | Division 12 - Athletic Equipment and Sun Shades                       | \$ 46,139      | \$ (4,000)  | \$ 42,139     | \$ 40,819     | \$ 1,320              |
| 8  | Division 12 - (Custom Light Protection)                               | \$ -           | \$ -        | \$ -          | \$ 5,483      | \$ (5,483)            |
| 9  | Division 22/23 -Plumbing and Mechanical                               | \$ 15,760      | \$ 1,900    | \$ 17,660     | \$ 14,900     | \$ 2,760              |
| 10   | Division 26 - Electrical  | \$ 36,186      | \$ -        | \$ 36,186     | \$ 35,686     | \$ 500                |
| 11   | Division 31 - Earthwork   | \$ 31,000      | \$ 2,500    | \$ 33,500     | \$ 30,000     | \$ 3,500              |
| 12   | Division 32 - Exterior Improvements                                   | \$ 75,100      | \$ 9,550    | \$ 84,650     | \$ 82,649     | \$ 2,001              |
| 13   | Division 33 - Site Utilities  | \$ 7,500       | \$ (7,500)  | \$ -          | \$ -          | \$ -                  |
|  |   |                |             |               |               | 113,008.15            |
| <b>2. Contract Direct Project Management Costs</b> |   |                |             |               |               |                       |
|  | Contractor Contingency  | \$ 50,000      | \$ (13,540) | \$ 36,460     |               | \$ 36,460             |
|  | Building Permit (allowance)   | \$ 15,000      | \$ -        | \$ 15,000     | \$ -          | \$ 15,000             |
|  |   |                |             |               |               | 51,460.00             |
|  | Subtotal 1. + 2.  |                |             |               |               | 164,468.15            |
| <b>3.</b>  |   |                |             |               |               | 0.00                  |
|  | <b>Subtotal, Cost of Work and Direct Proj Mgmt Cost</b>               |                |             |               |               | 164,468.15            |
| <b>4.</b>  | <b>Construction Manager Fee</b> (Percent of Subtotal 1. and 2. above) | \$ 22,400      | \$ -        | \$ 22,400     | \$ 17,645     | \$ 4,755              |
| <b>5.</b>  | <b>CM's Liability</b>   | \$ 6,630       | \$ -        | \$ 6,630      | \$ 5,492      | \$ 1,138              |
| <b>7</b>   | <b>CM's Builders Risk Insurance</b>                                   | \$ 5,000       | \$ -        | \$ 5,000      | \$ 500        | \$ 4,500              |
| <b>8.</b>  | <b>Project Bonds</b>  | \$ 6,697       | \$ -        | \$ 6,697      |               | \$ 6,697              |
| <b>TOTAL FINAL SAVINGS TO OWNER</b>                |   |                |             |               |               | <b>\$181,558.15</b>   |

GMP \$669,734.00  
Final GMP after Savings \$488,175.85

CM \_\_\_\_\_  
A/E Jim Dwyer 10 - 20 - 21  
NPS \_\_\_\_\_

## Alcott Middle School

| Opinion of Cost - EXECUTIVE SUMMARY       |   |             |        | 4/28/2020                     |             |   |             |                  |
|---|---|-------------|--------|-------------------------------|-------------|---|-------------|------------------|
| LWPB ARCHITECTURE                         |   |             |        | As Bid<br>4/28/2020<br>G-SQFT |             | Design Development<br>1/21/2020<br>G-SQFT |             | DELTA            |
| Item                                      | Description                                     | Primary QTY | Unit   | Estimated Cost                | Cost / Unit | Estimated Cost                            | Cost / Unit | (OVR) / SAV      |
| 0   | GENERAL CONDITIONS                              |             | G-SQFT | \$353,214                     |             | \$353,214                                 |             |                  |
| 1   | Division 01 - Temporary Facilities and Controls |             | G-SQFT | \$22,879                      |             | \$20,228                                  |             |                  |
| 2   | Division 02 - Demolition                        |             | G-SQFT | \$24,555                      |             | \$44,109                                  |             |                  |
| 3   | Division 03 - Concrete                          |             | G-SQFT | \$120,458                     |             | \$140,429                                 |             |                  |
| 4   | Division 03 - Precast Concrete                  |             | G-SQFT | \$464,510                     |             | \$605,216                                 |             |                  |
| 5   | Division 04 - Masonry                           |             | G-SQFT | \$88,223                      |             | \$60,622                                  |             |                  |
| 6   | Division 05 - Metals                            |             | G-SQFT | \$54,630                      |             | \$38,684                                  |             |                  |
| 7   | Division 06 - Finish Carpentry                  |             | G-SQFT | \$112,157                     |             | \$155,125                                 |             |                  |
| 8   | Division 07 - Thermal and Moisture Protection   |             | G-SQFT | \$31,214                      |             | \$25,112                                  |             |                  |
| 9   | Division 08 - Metal Wall Panels                 |             | G-SQFT | \$98,402                      |             | \$102,435                                 |             |                  |
| 10  | Division 07 - Roofing                           |             | G-SQFT | \$85,311                      |             | \$110,305                                 |             |                  |
| 11  | Division 08 - Doors                             |             | G-SQFT | \$141,382                     |             | \$77,884                                  |             |                  |
| 12  | Division 08 - Glazing                           |             | G-SQFT | \$46,373                      |             | \$54,014                                  |             |                  |
| 13  | Division 09 - Drywall                           |             | G-SQFT | \$208,746                     |             | \$225,226                                 |             |                  |
| 14  | Division 09 - Floors                            |             | G-SQFT | \$62,321                      |             | \$61,509                                  |             |                  |
| 15  | Division 09 - Painting                          |             | G-SQFT | \$42,279                      |             | \$133,531                                 |             |                  |
| 16  | Division 10 - Specialties                       |             | G-SQFT | \$34,514                      |             | \$36,025                                  |             |                  |
| 17  | Division 12 - Sun Shades and Canopies           |             | G-SQFT | \$41,846                      |             | \$44,220                                  |             |                  |
| 18  | Division 21 - Fire Protection                   |             | G-SQFT | \$45,016                      |             | \$24,629                                  |             |                  |
| 19  | Division 22/23 - Mechanical and Plumbing        |             | G-SQFT | \$239,784                     |             | \$208,899                                 |             |                  |
| 20  | Division 26 - Electrical                        |             | G-SQFT | \$224,719                     |             | \$259,584                                 |             |                  |
| 21  | Division 31 - Earthwork                         |             | G-SQFT | \$106,998                     |             | \$184,315                                 |             |                  |
| 22  | Division 32 - Exterior Improvements             |             | G-SQFT | \$235,260                     |             | \$382,536                                 |             |                  |
| 23  | Division 33 - Site Utilities                    |             | G-SQFT | \$94,907                      |             | \$181,098                                 |             |                  |
| <b>CONSTRUCTION MANAGER - GRAND TOTAL</b> |   |             | G-SQFT | <b>\$2,979,698</b>            |             | <b>\$3,528,945</b>                        |             | <b>\$549,248</b> |

\*These total values include General Conditions, Insurance, CM Fee, and CM Contingency

## Alcott Middle School

### Design Development Opinion of Cost- DETAIL SUMMARY 12/2/2019

|                                |  |  |  |                                 |                    |
|--------------------------------|--|--|--|---------------------------------|--------------------|
| <b>LWPB ARCHITECTURE</b>       |  |  |  | Design Development<br>12/2/2019 |                    |
| <b>SUBTOTAL - COST OF WORK</b> |  |  |  | G-SQFT                          | <b>\$2,322,148</b> |

|  |  |              |  |                    |  |
|--|--|--------------|--|--------------------|--|
|  |  |              |  |                    |  |
|  |  |              |  |                    |  |
|  |  |              |  |                    |  |
| 1  | Building Permit                                  |              |  | \$15,000           |  |
| 2  | Staff - Supervision                              |              |  | \$276,533          |  |
| 3  | General Conditions - Staff Support               |              |  | \$66,279           |  |
| 4  | Builders Risk Insurance -                        | 0.35%        |  | \$10,429           |  |
| 5  | General Liability Insurance                      | 0.99%        |  | \$29,499           |  |
| 6  | MCC Payment & Performance Bond                   | 1.00%        |  | \$29,797           |  |
| 7  | S.D.I - Subcontractor Default Insurance (C.O.W.) |              |  | N/A                |  |
| 8  | Preconstruction Services                         |              |  | \$10,402           |  |
| 9  | Testing Agency (C.O.W.)                          |              |  | By Owner           |  |
| 10   | Escalation                                       |              |  | N/A                |  |
|  |  |              |  |                    |  |
| <b>C.M. Staff - G.R. - Insurance</b>                   |  |              |  | <b>\$437,939</b>   |  |
|  |  |              |  |                    |  |
|  | C.M. - Fee                                       | 3.75%        |  | \$103,503          |  |
|  | <i>Calculate on Grand Total</i>                  |              |  |                    |  |
| <b>SUBTOTAL - Cost of Work - C.M. Services and Fee</b> |  |              |  | <b>\$2,863,590</b> |  |
|  |  |              |  |                    |  |
|  | <b>C.M. Contingency (C.O.W.)</b>                 | <b>5.00%</b> |  | <b>\$116,107</b>   |  |
|  | Design - Contingency (C.O.W.)                    | 0.00%        |  | N.I.C.             |  |
|  | Owner - Contingency (C.O.W.)                     | 0.00%        |  | N.I.C.             |  |
|  |  |              |  |                    |  |
| <b>SUBTOTAL - CONTINGENCY</b>                          |  | <b>5.00%</b> |  | <b>\$116,107</b>   |  |

*Calculate on (C.O.W.)*

|   |                    |
|---|--------------------|
| <b>CONSTRUCTION MANAGER - GRAND TOTAL</b> | <b>\$2,979,698</b> |
|---|--------------------|

# Authorization Request

Detailed Form, Grouped by Number (with CE Breakdown)

Norman Public Schools

Project # 3947

Authorization Request: AL018

Date: 12/14/2021

**To:** Justin Milner  
Norman Public Schools  
131 South Flood  
Norman, OK 73069

**From:** Brandon Kearns  
Manhattan Construction Company  
5601 South 122nd East Avenue  
Tulsa, OK 74146

| Description                  | Category | Status  |
|------------------------------|----------|---------|
| Alcott MS GMP Reconciliation |          | Pending |

| Reference | Required By | Days Req | Amount Requested |
|-----------|-------------|----------|------------------|
| CE 6-035  | 12/21/2021  | 0        | (\$240,532.00)   |

| CE No | Date       | Reference | Amount Proposed | Days Req | Category        | Reason                |
|-------|------------|-----------|-----------------|----------|-----------------|-----------------------|
| 6-035 | 12/14/2021 |           | (\$240,532.00)  | 0        | Internal Change | Buyout Reconciliation |

**Description**

GMP Reconciliation for Alcott

**Notes**

Moved unused funds from project .06 to anohter NPS project.

**Cost Event Breakdown:**

| Item No | Item Description                 | Amount Proposed | Reference |
|---------|----------------------------------|-----------------|-----------|
| 001     | ALMS - OFFICE RENTAL & FURNITURE | (\$272.00)      |           |
| 002     | ALMS - OFFICE SUPPLIES           | (\$84.00)       |           |
| 003     | ALMS - POSTAGE & DELIV SERVICES  | (\$97.00)       |           |
| 004     | ALMS - OSHA SUPPLIES             | (\$19.00)       |           |
| 005     | ALMS - PRINTING                  | (\$350.00)      |           |
| 006     | ALMS - TEMP TOILETS              | (\$395.00)      |           |
| 007     | ALMS - ICE AND CUPS              | (\$164.00)      |           |
| 008     | ALMS - SAFETY RAILS              | (\$631.00)      |           |
| 009     | ALMS - TEMPORARY ROOF            | (\$1,259.00)    |           |
| 010     | ALMS - SMALL TOOLS               | (\$413.00)      |           |
| 011     | ALMS - Internet                  | (\$219.00)      |           |
| 012     | ALMS - WATER, SAN HOOKUP         | (\$1,673.00)    |           |
| 013     | ALMS - SECURITY (BLDG / SITE)    | (\$3,162.00)    |           |
| 014     | ALMS - CLEAN GLASS               | (\$150.00)      |           |
| 015     | ALMS - CLEAN STREETS             | (\$1,521.00)    |           |
| 016     | ALMS - SURVEY EQUIPMENT          | (\$1,174.00)    |           |
| 017     | ALMS - BUILDING PERMIT           | (\$2,562.00)    |           |
| 018     | ALMS - BUILDER'S RISK            | (\$9,010.00)    |           |
| 019     | ALMS - GENERAL LIABILITY         | (\$5,614.00)    |           |
| 020     | ALMS - CLOSE FLOOR OPENING       | (\$47,568.00)   |           |
| 021     | ALMS - TEMP PROTECTION           | (\$275.00)      |           |
| 022     | ALMS - TEMP STORAGE              | (\$241.00)      |           |

Norman Public Schools  
Prolog Manager

Project # 3947

**Authorization Request**  
Detailed Form, Grouped by Number (with CE Breakdown)

|     |  |               |
|-----|--|---------------|
| 023 | ALMS - TRAFFIC BARRICADES              | (\$2,708.00)  |
| 024 | ALMS - CLEAN UP PERIODICAL             | (\$2,545.00)  |
| 025 | ALMS - CLEAN UP FINAL                  | (\$656.00)    |
| 026 | ALMS - ROUGH CARPENTRY -- TURN KEY     | (\$876.00)    |
| 027 | ALMS - ROOF SPECIALTIES                | (\$4,223.00)  |
| 028 | ALMS - DOORS & FRAMES, Burden          | (\$676.00)    |
| 029 | ALMS - DOORS & FRAMES, Labor           | (\$1,091.00)  |
| 030 | ALMS - DOORS AND FRAMES -- TURN KEY    | (\$25,733.00) |
| 031 | ALMS - FLOORING - Floorco, Inc         | (\$1,677.00)  |
| 032 | ALMS - GENERAL SPECIALTIES -- TURN KEY | (\$2,909.00)  |
| 033 | ALMS - TEMPORARY ROADS & SURFACES      | (\$12,807.00) |
| 034 | ALMS - FENCE TEMPORARY                 | (\$4,843.00)  |
| 035 | ALMS - FENCE PERMANENT                 | (\$3,046.00)  |
| 036 | VOID                                   | (\$10,047.00) |
| 037 | ALMS - RETAINING WALL CONCRETE         | (\$1,189.00)  |
| 038 | ALMS - WATER                           | (\$2,480.00)  |
| 039 | ALMS - OWNER CONTINGENCY               | (\$79,369.00) |
| 040 | ALMS - GOAL FEE                        | (\$6,804.00)  |

In order to mitigate possible delays and expedite the approval for the direct cost of work related to this change, unless specifically noted above, we are submitting this change request without schedule time/cost impact. We reserve the right to submit for cost/time impacts related to this change under separate cover when that information is available.

Contractor does not release impacts that arise out of Acts of Nature (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, invasion, act of public enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, riot, nationalization, government actions, tariffs, blockage, embargo, transportation delays not reasonably foreseeable, labor dispute, strike, lockout, disease outbreak, epidemics, pandemics, quarantine restrictions, or interruption or failure of power sources. To the extent these conditions may occur and impact the Project, there shall be an equitable adjustment to the Contract.

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**Authorization Request: AL018**

**Approved By:**

---

Justin Milner – Asst. Superintendent and COO

*SIGNATURE*

*DATE*

## Longfellow Middle School

| EXECUTIVE SUMMARY                         |   |             |        | 4/15/2020           |             |                                 |             |                  |
|---|---|-------------|--------|---------------------|-------------|---------------------------------|-------------|------------------|
| LWPB ARCHITECTURE                         |   |             |        | As Bid<br>4/15/2020 |             | Design Development<br>1/21/2020 |             | DELTA            |
|   |   |             |        | G-SQFT              |             | G-SQFT                          |             |                  |
| Item                                      | Description                                     | Primary QTY | Unit   | Estimated Cost      | Cost / Unit | Estimated Cost                  | Cost / Unit | (OVR) / SAV      |
| 0   | GENERAL CONDITIONS                              |             | G-SQFT | \$646,485           |             | \$646,485                       |             |                  |
| 1   | Division 01 - Temporary Facilities and Controls |             | G-SQFT | \$40,196            |             | \$40,196                        |             |                  |
| 2   | Division 02 - Demolition                        |             | G-SQFT | \$146,552           |             | \$96,663                        |             |                  |
| 3   | Division 03 - Concrete                          |             | G-SQFT | \$393,522           |             | \$342,737                       |             |                  |
| 4   | Division 03 - Precast Concrete                  |             | G-SQFT | \$418,740           |             | \$594,234                       |             |                  |
| 5   | Division 04 - Masonry                           |             | G-SQFT | \$136,457           |             | \$214,794                       |             |                  |
| 6   | Division 05 - Metals                            |             | G-SQFT | \$210,546           |             | \$389,195                       |             |                  |
| 7   | Division 06 - Finish Carpentry                  |             | G-SQFT | \$129,084           |             | \$152,107                       |             |                  |
| 8   | Division 07 - Thermal and Moisture Protection   |             | G-SQFT | \$26,922            |             | \$35,207                        |             |                  |
| 9   | Division 07 - Roofing                           |             | G-SQFT | \$162,816           |             | \$192,251                       |             |                  |
| 10  | Division 08 - Doors                             |             | G-SQFT | \$143,582           |             | \$83,815                        |             |                  |
| 11  | Division 08 - Glazing                           |             | G-SQFT | \$147,676           |             | \$146,217                       |             |                  |
| 12  | Division 09 - Drywall                           |             | G-SQFT | \$239,418           |             | \$257,168                       |             |                  |
| 13  | Division 09 - Floors                            |             | G-SQFT | \$232,292           |             | \$238,192                       |             |                  |
| 14  | Division 09 - Painting                          |             | G-SQFT | \$80,904            |             | \$68,322                        |             |                  |
| 15  | Division 10 - Specialties                       |             | G-SQFT | \$103,650           |             | \$86,814                        |             |                  |
| 16  | Division 11 - Residential Equipment             |             | G-SQFT | \$3,259             |             | \$2,862                         |             |                  |
| 17  | Division 12 - Window Furnishings                |             | G-SQFT | \$3,085             |             | \$15,789                        |             |                  |
| 18  | Division 12 - Premanufactured Canopy            |             | G-SQFT | Alt 3               |             | \$92,742                        |             |                  |
| 19  | Division 12 - Athletic Equipment and Sun Shades |             | G-SQFT | \$26,079            |             | \$68,698                        |             |                  |
| 20  | Division 21 - Fire Protection                   |             | G-SQFT | \$41,043            |             | \$48,665                        |             |                  |
| 21  | Division 22/23 - Mechanical and Plumbing        |             | G-SQFT | \$620,992           |             | \$457,159                       |             |                  |
| 22  | Division 26 - Electrical                        |             | G-SQFT | \$220,433           |             | \$288,640                       |             |                  |
| 23  | Division 31 - Earthwork                         |             | G-SQFT | \$89,630            |             | \$112,061                       |             |                  |
| 24  | Division 32 - Exterior Improvements             |             | G-SQFT | \$461,997           |             | \$710,859                       |             |                  |
| 25  | Division 33 - Site Utilities                    |             | G-SQFT | \$226,463           |             | \$105,008                       |             |                  |
| <b>CONSTRUCTION MANAGER - GRAND TOTAL</b> |   |             | G-SQFT | <b>\$4,951,823</b>  |             | <b>\$5,486,880</b>              |             | <b>\$535,057</b> |

|                            |           |
|----------------------------|-----------|
| ALT 1 Elevator             | \$264,957 |
| ALT 2 Trophy Display Case  | \$8,332   |
| ALT 3 Metal Walkway Canopy | \$122,199 |

|                                    |        |                    |
|------------------------------------|--------|--------------------|
| <b>GRAND TOTAL WITH ALTERNATES</b> | G-SQFT | <b>\$5,338,980</b> |
|------------------------------------|--------|--------------------|

\*These total values include General Conditions, Insurance, CM Fee, and CM Contingency

## Longfellow Middle School

|                                |        |                                  |
|--------------------------------|--------|----------------------------------|
| <b>IGMP - DETAIL SUMMARY</b>   |        | <b>4/15/2020</b>                 |
| <b>LWPB ARCHITECTURE</b>       |        | <b>As Bid IGMP<br/>4/15/2020</b> |
|                                |        | G-SQFT                           |
| <b>SUBTOTAL - COST OF WORK</b> | G-SQFT | <b>\$3,823,547</b>               |

|  |  |              |  |                    |  |
|--|--|--------------|--|--------------------|--|
|  |  |              |  |                    |  |
| 1  | <b>Building Permit - ALLOWANCE</b>               |              |  | \$15,000           |  |
| 2  | Staff - Supervision                              |              |  | \$556,200          |  |
| 3  | General Conditions - Staff Support               |              |  | \$90,285           |  |
| 4  | Builders Risk Insurance - ALLOWANCE              |              |  | \$5,000            |  |
| 5  | General Liability Insurance                      | 0.99%        |  | \$49,023           |  |
| 6  | MCC Payment & Performance Bond                   | 1.00%        |  | \$49,518           |  |
| 7  | S.D.I - Subcontractor Default Insurance (C.O.W.) |              |  | N/A                |  |
| 8  | Preconstruction Services                         |              |  |                    |  |
| 9  | Testing Agency (C.O.W.)                          |              |  | By Owner           |  |
| 10   | Escalation                                       |              |  | N/A                |  |
| <b>C.M. Staff - G.R. - Insurance</b>                   |  |              |  | <b>\$765,026</b>   |  |
|  | C.M. - Fee                                       | 3.75%        |  | \$172,071          |  |
|  | <i>Calculate on Grand Total</i>                  |              |  |                    |  |
| <b>SUBTOTAL - Cost of Work - C.M. Services and Fee</b> |  |              |  | <b>\$4,760,645</b> |  |
|  | C.M. Contingency (C.O.W.)                        | 5.00%        |  | \$191,177          |  |
|  | Design - Contingency (C.O.W.)                    | 0.00%        |  | N.I.C.             |  |
|  | Owner - Contingency (C.O.W.)                     | 0.00%        |  | N.I.C.             |  |
| <b>SUBTOTAL - CONTINGENCY</b>                          |  | <b>5.00%</b> |  | <b>\$191,177</b>   |  |

*Calculate on (C.O.W.)*

|   |                    |
|---|--------------------|
| <b>CONSTRUCTION MANAGER - GRAND TOTAL</b> | <b>\$4,951,822</b> |
|---|--------------------|

\$5,338,980 (with alternates)



# Authorization Request

Detailed Form, Grouped by Number (with CE Breakdown)

**Norman Public Schools**

Project # 3947

**Authorization Request: LF052** **Date: 8/18/2022**

|  |  |
|--|--|
| <b>To:</b> Justin Milner<br>Norman Public Schools<br>131 South Flood<br>Norman, OK 73069 | <b>From:</b> Brandon Kearns<br>Manhattan Construction Company<br>5601 South 122nd East Avenue<br>Tulsa, OK 74146 |
|--|--|

| Description                      | Category | Status  |
|----------------------------------|----------|---------|
| Longfellow MS GMP Reconciliation |          | Pending |

| Reference | Required By | Days Req | Amount Requested |
|-----------|-------------|----------|------------------|
| CE 7-130  | 8/25/2022   | 0        | (\$ 251,660)     |

**Notes**  
 Remove unused funds from Longfellow Middle School to another NPS project.

| CE No | Date      | Reference | Amount Proposed | Days Req | Category        | Reason                |
|-------|-----------|-----------|-----------------|----------|-----------------|-----------------------|
| 7-130 | 6/25/2022 |           | (\$ 251,660)    | 0        | Internal Change | Buyout Reconciliation |

| <u>Description</u>                | <u>Notes</u>  |
|-----------------------------------|---|
| GMP Reconciliation for Longfellow | Moved unused funds from project .07 to another NPS project. |

**Cost Event Breakdown:**

| Item No | Item Description                               | Amount Proposed | Reference |
|---------|--|-----------------|-----------|
| 001     | LFMS - PROJECT MANAGEMENT SYSTEMS AND CONTROLS | (110)           |           |
| 002     | LFMS - LICENSED SURVEY MATERIAL 200            | (5,797)         |           |
| 003     | LFMS - TEMP TOILETS 200                        | (908)           |           |
| 004     | LFMS - Temp Protection - BURDEN                | (303)           |           |
| 005     | LFMS - Temp Protection - LABOR                 | (552)           |           |
| 006     | LFMS - TEMP PROTECTION - MATERIAL              | (13,252)        |           |
| 007     | LFMS - CLEAN UP PERIODICAL 200                 | (782)           |           |
| 008     | LFMS - CLEAN UP FINAL 200                      | (14,131)        |           |
| 009     | LFMS - DEMOLITION - Total Demolition           | (5,000)         |           |
| 010     | LFMS - GRADE BEAMS FORM Material               | (6,917)         |           |
| 011     | LFMS - SPOT FOOTINGS Material                  | (495)           |           |
| 012     | LFMS - PIERS - CEI - Material                  | (434)           |           |
| 013     | LFMS - GROUT BASE PLATES Material              | (2,902)         |           |
| 014     | LFMS - MISC METALS Material                    | (742)           |           |
| 015     | LFMS - Millwork - EGR                          | (7,215)         |           |
| 016     | LFMS - ROOFING & SHEET MTL Material            | (18,096)        |           |
| 017     | LFMS - HM FRAMES Material                      | (19,438)        |           |
| 018     | LFMS - CEILING Material                        | (23,360)        |           |
| 019     | LFMS - INTERIOR PARTITIONS Material            | (9,126)         |           |
| 020     | LFMS - GRIND / POLISH CONCRETE Material        | (345)           |           |
| 021     | LFMS - PAINT Material                          | (230)           |           |
| 022     | LFMS - GENERAL SPECIALTIES - Czameicki's       | (1,620)         |           |

| CE No        | Date      | Reference | Amount Proposed | Days Req | Category        | Reason                |
|--------------|-----------|-----------|-----------------|----------|-----------------|-----------------------|
| <b>7-130</b> | 6/25/2022 |           | (\$ 251,660)    | 0        | Internal Change | Buyout Reconciliation |

**Description**

GMP Reconciliation for Longfellow

**Notes**

Moved unused funds from project .07 to another NPS project.

**Cost Event Breakdown:**

| Item No | Item Description   | Amount Proposed | Reference |
|---------|--|-----------------|-----------|
| 023     | LFMS - APPLIANCES - Metro Appliance                                    | (656)           |           |
| 024     | LFMS - SIGNAGE Material  | (3,220)         |           |
| 025     | LFMS - MAILBOXES   | (7,500)         |           |
| 026     | LFMS - PLUMBING - Material   | (169)           |           |
| 027     | LFMS - PERM FENCE - MATERIAL   | (227)           |           |
| 028     | LFMS - FENCE - American Fence  | (13,000)        |           |
| 029     | LFMS - LANDSCAPE Material  | (6,419)         |           |
| 030     | LFMS - TEMP ROADS Material   | (20,158)        |           |
| 031     | LFMS - STORM DRAINAGE Material   | (7,657)         |           |
| 032     | LFMS - BUILDERS RISK - SEE CE 0-001                                    | (3,000)         |           |
| 033     | LFMS - GENERAL LIABILITY   | (10,470)        |           |
| 034     | LFMS - CONTRACTOR CONTINGENCY  | (12,412)        |           |
| 035     | LF024 - CE 7-033 - Credit NPS Allowance for OG&E Electrical Relocation | (25,000)        |           |
| 036     | LFMS - GOAL FEE  | (10,017)        |           |

In order to mitigate possible delays and expedite the approval for the direct cost of work related to this change, unless specifically noted above, we are submitting this change request without schedule time/cost impact. We reserve the right to submit for cost/time impacts related to this change under separate cover when that information is available.

Construction Manager does not release impacts that arise out of Acts of Nature (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, invasion, act of public enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, riot, nationalization, government actions, tariffs, blockage, embargo, transportation delays not reasonably foreseeable, labor dispute, strike, lockout, disease outbreak, epidemics, pandemics, quarantine restrictions, or interruption or failure of power sources. To the extent these conditions may occur and impact the Project, there shall be an equitable adjustment to the Contract.

**Reviewed By:**

\_\_\_\_\_  
ARCHITECT

By \_\_\_\_\_

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

**Approved By:**

Norman Public Schools

\_\_\_\_\_  
OWNER

By Justin Milner \_\_\_\_\_

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

# NHS Irving Multisport

## GMP - Opinion of Cost - Executive Summary

| <b>MA+ Architecture</b>            |   |             |        | <b>As Bid GMP<br/>7/7/2020</b> |             |
|------------------------------------|---|-------------|--------|--------------------------------|-------------|
|                                    |   |             |        | <b>11,958 G-SQFT</b>           |             |
| Item                               | Description                                     | Primary QTY | Unit   | Estimated Cost                 | Cost / Unit |
| 1                                  | GENERAL CONDITIONS                              |             | G-SQFT | \$0                            |             |
| 2                                  | Division 01 - Temporary Facilities and Controls | 11,958      | G-SQFT | \$14,716                       | \$ 1.23     |
| 3                                  | Division 02 - Demolition                        | 11,958      | G-SQFT | \$3,863                        | \$ 0.32     |
| 4                                  | Division 03 - Concrete                          | 11,958      | G-SQFT | \$109,636                      | \$ 9.17     |
| 5                                  | Division 03 - Precast Concrete                  | 11,958      | G-SQFT | \$0                            | -           |
| 6                                  | Division 04 - Masonry                           | 11,958      | G-SQFT | \$200,253                      | \$ 16.75    |
| 7                                  | Division 05 - Metals                            | 11,958      | G-SQFT | \$173,734                      | \$ 14.53    |
| 8                                  | Division 06 - Rough Carpentry                   | 11,958      | G-SQFT | \$6,803                        | \$ 0.57     |
| 9                                  | Division 07 - Thermal and Moisture Protection   | 11,958      | G-SQFT | \$14,833                       | \$ 1.24     |
| 10                                 | Division 07 - Cement Fiber Wall Panels          | 11,958      | G-SQFT | \$97,296                       | \$ 8.14     |
| 11                                 | Division 07 - Roofing                           | 11,958      | G-SQFT | \$145,071                      | \$ 12.13    |
| 12                                 | Division 08 - Doors                             | 11,958      | G-SQFT | \$54,426                       | \$ 4.55     |
| 13                                 | Division 08 - Glazing                           | 11,958      | G-SQFT | \$57,503                       | \$ 4.81     |
| 14                                 | Division 09 - Drywall                           | 11,958      | G-SQFT | \$133,655                      | \$ 11.18    |
| 15                                 | Division 09 - Floors                            | 11,958      | G-SQFT | \$224,669                      | \$ 18.79    |
| 16                                 | Division 09 - Painting                          | 11,958      | G-SQFT | \$35,844                       | \$ 3.00     |
| 17                                 | Division 10 - Specialties, Signage, & Lockers   | 11,958      | G-SQFT | \$150,015                      | \$ 12.55    |
| 18                                 | Division 13 - Fabric Structures                 | 11,958      | G-SQFT | \$66,788                       | \$ 5.59     |
| 19                                 | Division 21 - Fire Protection                   | 11,958      | G-SQFT | \$0                            | -           |
| 20                                 | Division 22/23 - Mechanical and Plumbing        | 11,958      | G-SQFT | \$491,619                      | \$ 41.11    |
| 21                                 | Division 26 - Electrical                        | 11,958      | G-SQFT | \$140,232                      | \$ 11.73    |
| 22                                 | Division 31 - Earthwork                         | 11,958      | G-SQFT | \$73,612                       | \$ 6.16     |
| 23                                 | Division 32 - Exterior Improvements             | 11,958      | G-SQFT | \$114,670                      | \$ 9.59     |
| 24                                 | Division 33 - Site Utilities                    | 11,958      | G-SQFT | \$196,841                      | \$ 16.46    |
| CONSTRUCTION MANAGER - GRAND TOTAL |   |             |        | \$2,506,078                    | \$210       |

## NHS - Irving Multisport

**As Bid - Opinion of Cost - DETAIL SUMMARY 7/7/2020**

|  |  |       |       |  |                    |
|--|--|-------|-------|--|--------------------|
| <b>MA+ Architecture</b>                                |  |       |       | <b>As Bid</b><br><b>7/7/2020</b><br><b>11,958 G-SQFT</b> |                    |
| <b>SUBTOTAL - COST OF WORK</b>                         |  |       |       | G-SQFT   | <b>\$2,240,110</b> |
|  |  |       |       |  |                    |
|  |  |       |       |  |                    |
|  |  |       |       |  |                    |
|  |  |       |       |  |                    |
| 1  | <b>Building Permit - ALLOWANCE</b>               |       | ALLOW | \$15,000   |                    |
| 2  | Staff - Supervision                              |       |       | \$0  |                    |
| 3  | General Conditions - in COW                      |       |       | \$0  |                    |
| 4  | <b>Builders Risk Insurance - ALLOWANCE</b>       | 0.35% |       | \$8,379  |                    |
| 5  | General Liability Insurance                      | 0.99% |       | \$23,701   |                    |
| 6  | MCC Payment & Performance Bond                   | 0.85% |       | \$20,350   |                    |
| 7  | S.D.I - Subcontractor Default Insurance (C.O.W.) |       |       | N/A  |                    |
| 8  | Preconstruction Services                         |       |       |  |                    |
| 9  | Testing Agency (C.O.W.)                          |       |       | By Owner   |                    |
| 10   | Escalation                                       |       |       | N/A  |                    |
| <b>C.M. Staff - G.R. - Insurance</b>                   |  |       |       | <b>\$67,430</b>  |                    |
|  |  |       |       |  |                    |
|  | C.M. - Fee                                       | 3.75% |       | \$86,533   |                    |
|  | <i>Calculate on Grand Total</i>                  |       |       |  |                    |
| <b>SUBTOTAL - Cost of Work - C.M. Services and Fee</b> |  |       |       | <b>\$2,394,073</b>                                       |                    |
|  |  |       |       |  |                    |
|  | <b>C.M. Contingency (C.O.W.)</b>                 | 5.00% |       | \$112,006  |                    |
|  | Design - Contingency (C.O.W.)                    | 0.00% |       | N.I.C.   |                    |
|  | Owner - Contingency (C.O.W.)                     | 0.00% |       | N.I.C.   |                    |
|  |  |       |       |  |                    |
| <b>SUBTOTAL - CONTINGENCY</b>                          |  | 5.00% |       | <b>\$112,006</b>   |                    |

*Calculate on (C.O.W.)*

|   |                    |
|---|--------------------|
| <b>CONSTRUCTION MANAGER - GRAND TOTAL</b> | <b>\$2,506,078</b> |
|---|--------------------|

**CHANGE ORDER SUMMARY--- CONSTRUCTION MANAGER**

**Construction Manager:**  
Manhattan Construction

**NORMAN PUBLIC SCHOOLS**

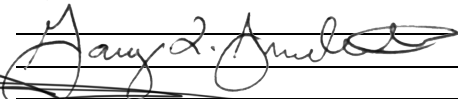
Proj Name/ #: NHS - Academics  
 COR No.: COR 033  
 COR Title: CE 016 - General Conditions Funded From Whittier Savings  
 COR Date: 10/14/2021

|                             |   |       |                     |
|-----------------------------|---|-------|---------------------|
| <b>1.</b>                   | <b>Subcontractors' Work</b> (enter amounts from Subcontractor Summary Sheets) |       |                     |
| 1                           |   |       |                     |
| 2                           |   |       |                     |
| 3                           |   |       |                     |
| 4                           |   |       |                     |
| 5                           |   |       |                     |
| 6                           |   |       |                     |
| 7                           |   |       |                     |
| 8                           |   |       |                     |
| 9                           |   |       |                     |
| 10                          |   |       |                     |
|                             | Subtotal for Subcontractors' Work   |       | 0.00                |
| <b>2.</b>                   | <b>Itemized Direct Project Management Cost Increases (if any)</b>             |       |                     |
|                             |   |       |                     |
|                             |   |       |                     |
|                             |   |       |                     |
|                             |   |       |                     |
|                             | Subtotal for Direct Project Management Cost Increases (if any)                |       | 0.00                |
|                             | Subtotal 1. + 2.  |       | 0.00                |
| <b>3.</b>                   | <b>Construction Manager's General Conditions</b>                              |       | 134,187.43          |
|                             | <b>Subtotal, Cost of Work and Direct Proj Mgmt Cost</b>                       |       | 134,187.43          |
| <b>4.</b>                   | <b>Construction Manager Fee</b> (Percent of Subtotal 1. and 2. above)         | 3.75% | 5,032.03            |
| <b>5.</b>                   | <b>CM's Liability</b>   | 0.99% | 1,328.46            |
| <b>7</b>                    | <b>CM's Builders Risk Insurance</b>   | 0.35% | 469.66              |
| <b>8.</b>                   | <b>Project Bonds</b>  | 0.00% | 0.00                |
| <b>Total Cost of Change</b> |   |       | <b>\$141,017.57</b> |

Funded From Whittier Savings

Signature

CM  
 A/E  
 NPS



# Authorization Request

Detailed Form, Grouped by Number (with CE Breakdown)

Norman Public Schools

Project # 3947

Authorization Request: MS035

Date:

To: Justin Milner  
Norman Public Schools  
131 South Flood  
Norman, OK 73069

From: Jay Wilkinson  
Manhattan Construction Company  
410 N. Walnut Ave.  
Suite 105  
Oklahoma City, OK 73104

| Description                        | Category | Status    |
|------------------------------------|----------|-----------|
| NHS Multi-Sport GMP Reconciliation |          | Submitted |

| Reference | Required By | Days Req | Amount Requested |
|-----------|-------------|----------|------------------|
|           |             | 0        | (\$183,856.47)   |

| CE No | Date      | Reference | Amount Proposed | Days Req | Category     | Reason                |
|-------|-----------|-----------|-----------------|----------|--------------|-----------------------|
| 8-049 | 8/27/2022 |           | (\$183,856.47)  | 0        | Change Order | Buyout Reconciliation |

**Description**

Multi-Sport Lump Sum Conversion

**Notes**

**Cost Event Breakdown:**

| Item No | Item Description                             | Amount Proposed | Reference |
|---------|--|-----------------|-----------|
| 002     | MS - CONTRACTOR CONTINGENCY                  | (\$77,461.64)   |           |
| 003     | MS - PROGRESS PHOTOS                         | (\$47,087.34)   |           |
| 004     | MS - PERF & PAYMENT BOND                     | (\$20,463.64)   |           |
| 005     | MS - PERMITS                                 | (\$15,000.00)   |           |
| 007     | MS - SUPERINTENDENT                          | (\$4,340.43)    |           |
| 009     | MS - Doors, Frames & Hardware - CBS          | (\$1,931.04)    |           |
| 010     | MS - METAL SIDING - Bue Dawg                 | (\$1,743.10)    |           |
| 011     | MS - WOOD LOCKERS                            | (\$1,000.00)    |           |
| 012     | MS - SIGNAGE - Architectural Sign & Graphics | (\$1,000.00)    |           |
| 013     | MS - Site Utilities - Grooms & Pollard       | (\$1,000.00)    |           |
| 014     | MS - SPECIALTIES - Czarnecki's               | (\$340.91)      |           |
| 015     | MS - Framing, Drywall & Ceilings - Wiljo     | (\$340.00)      |           |
| 016     | MS - CLOSE FLOOR OPENING                     | (\$294.00)      |           |
| 017     | MS TEMP FENCE MATERIAL                       | (\$100.15)      |           |
| 018     | MS - TEMP TOILETS 200                        | (\$42.00)       |           |
| 019     | MS - Builder's Risk                          | (\$6,898.90)    |           |
| 021     | MS - GENERAL LIABILITY                       | (\$4,813.32)    |           |

# Authorization Request

Detailed Form, Grouped by Number (with CE Breakdown)

In order to mitigate possible delays and expedite the approval for the direct cost of work related to this change, unless specifically noted above, we are submitting this change request without schedule time/cost impact. We reserve the right to submit for cost/time impacts related to this change under separate cover when that information is available.

Contractor does not release impacts that arise out of Acts of Nature (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, invasion, act of public enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, riot, nationalization, government actions, tariffs, blockage, embargo, transportation delays not reasonably foreseeable, labor dispute, strike, lockout, disease outbreak, epidemics, pandemics, quarantine restrictions, or interruption or failure of power sources. To the extent these conditions may occur and impact the Project, there shall be an equitable adjustment to the Contract.

---

**Authorization Request: MS035**

**Approved By:**

---

Justin Milner – Asst. Superintendent and COO

*SIGNATURE*

*DATE*

**Lincoln Elementary New  
Addition/Renovation Project**

November 4, 2021

Estimate Version: As Bid GMP Estimate

Norman Public Schools



| DESCRIPTION                                   | QUANTITY           | UNIT            | TOTAL              |
|---|--------------------|-----------------|--------------------|
| 01.04 Temporary Facilities and Logistics      | 10,004 SQFT        | \$3.50          | \$35,000           |
| 02.00 Demolition                              | 10,004 SQFT        | \$7.07          | \$70,720           |
| 03.02 Turnkey Concrete - Foundations          | 10,004 SQFT        | \$13.93         | \$139,319          |
| 04.00 Masonry - Turnkey                       | 10,004 SQFT        | \$11.03         | \$110,323          |
| 05.10 Structural Steel                        | 10,004 SQFT        | \$19.72         | \$197,263          |
| 06.20 Finish Carpentry                        | 10,004 SQFT        | \$11.65         | \$116,587          |
| 07.10 Waterproofing & Caulking                | 10,004 SQFT        | \$0.39          | \$3,935            |
| 07.50 Membrane Roofing                        | 10,004 SQFT        | \$7.68          | \$76,820           |
| 07.80 Sprayed Fireproofing                    | 10,004 SQFT        | \$0.06          | \$650              |
| 08.00 Doors, Frames and Hardware Turnkey      | 10,004 SQFT        | \$5.00          | \$50,025           |
| 08.40 Glass & Glazing Turnkey                 | 10,004 SQFT        | \$9.00          | \$89,989           |
| 09.29 Drywall / Acoustical / In-wall Blocking | 10,004 SQFT        | \$10.39         | \$103,965          |
| 09.60 Flooring                                | 10,004 SQFT        | \$6.28          | \$62,815           |
| 09.90 Painting & Wallcovering                 | 10,004 SQFT        | \$5.15          | \$51,481           |
| 10.10 Miscellaneous Specialties               | 10,004 SQFT        | \$2.41          | \$24,068           |
| 23.01 Mechanical (Plum. & HVAC)               | 10,004 SQFT        | \$39.98         | \$400,000          |
| 26.00 Electrical Systems                      | 10,004 SQFT        | \$49.28         | \$493,010          |
| 31.00 Earthwork                               | 10,004 SQFT        | \$7.33          | \$73,305           |
| 31.40 Shoring and Underpinning                | 10,004 SQFT        | \$2.32          | \$23,169           |
| 32.31 Fences & Gates                          | 10,004 SQFT        | \$0.06          | \$650              |
| 32.90 Landscape & Irrigation                  | 10,004 SQFT        | \$0.22          | \$2,176            |
| 33.00 Site Utilities                          | 10,004 SQFT        | \$3.80          | \$37,989           |
| <b>Estimate Totals</b>                        | <b>10,004 SQFT</b> | <b>\$216.24</b> | <b>\$2,163,259</b> |
| General Conditions                            |                    |                 | \$355,576          |
| General Requirements                          |                    |                 | \$69,083           |
| 0.99% General Liability Insurance             |                    |                 | \$28,605           |
| 0.20% Builders Risk Insurance                 |                    |                 | \$5,779            |
| <b>Subtotal</b>                               |                    |                 | <b>\$2,622,301</b> |
| 3.75% Fee                                     |                    |                 | \$98,336           |
| 0.84% GC Bond                                 |                    |                 | \$24,265           |
| 5.00% Construction Contingency                |                    |                 | \$144,469          |
| <b>Total</b>                                  | <b>10,004 SQFT</b> | <b>\$288.82</b> | <b>\$2,889,371</b> |

**CHANGE REQUEST SUMMARY--- CONSTRUCTION MANAGER**

|  |
|--|
| <b>Construction Manager:</b><br>Manhattan Construction |
|  |

**NORMAN PUBLIC SCHOOLS**

|  |
|--|
| Proj Name/ #: <b>3947.10 Lincoln Elementary</b>                |
| COR No.:   |
| COR Title: <b>Parking Improvements - Ponca &amp; Duffy St.</b> |
| COR Date: <b>6/6/2023</b>                                      |

|                             |   |       |                     |
|-----------------------------|---|-------|---------------------|
| <b>1.</b>                   | <b>Subcontractors' Work</b> (enter amounts from Subcontractor Summary Sheets) |       |                     |
| 1                           | Cantera Concrete  |       | \$ 117,409.00       |
| 2                           | Paving Currently included Cantera's Subcontract                               |       | \$ (27,585.00)      |
| 3                           |   |       |                     |
| 4                           |   |       |                     |
| 5                           |   |       |                     |
| 6                           |   |       |                     |
| 7                           |   |       |                     |
| 8                           |   |       |                     |
| 9                           |   |       |                     |
| 10                          |   |       |                     |
|                             | Subtotal for Subcontractors' Work   |       | 89,824.00           |
| <b>2.</b>                   | <b>Itemized Direct Project Management Cost Increases (if any)</b>             |       |                     |
|                             | Sod   |       | 1,000.00            |
|                             | Removal & Replacement of Fence  |       | 12,000.00           |
|                             | Temp. Protection & Clean  |       | 3,000.00            |
|                             | Subtotal for Direct Project Management Cost Increases (if any)                |       | 16,000.00           |
|                             | Subtotal 1. + 2.  |       | 105,824.00          |
| <b>3.</b>                   | <b>Construction Manager's Self Performed Work</b>                             |       | 0.00                |
|                             | Subtotal, Cost of Work and Direct Proj Mgmt Cost                              |       | 105,824.00          |
| <b>4.</b>                   | <b>Construction Manager Fee</b> (Percent of Subtotal 1. and 2. above)         | 3.75% | 3,368.40            |
| <b>5.</b>                   | <b>CM's Liability</b>   | 0.99% | 1,047.66            |
| <b>7</b>                    | <b>CM's Builders Risk Insurance</b>   | 0.35% | 370.38              |
| <b>8.</b>                   | <b>Project Bonds</b>  | 0.00% | 0.00                |
| <b>Total Cost of Change</b> |   |       | <b>\$110,610.44</b> |

**CHANGE REQUEST SUMMARY--- CONSTRUCTION MANAGER**

**Construction Manager:**

Manhattan Construction

**NORMAN PUBLIC SCHOOLS**

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

COR No.:

COR Title: Sidewalk Improvements - Duffy St.

COR Date: 8/14/2023

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

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

Truman Primary - Corridor Wall Finish  
Renovation

May 26, 2022

Estimate Version: GMP

Norman Public Schools



| DESCRIPTION                       | QUANTITY          | UNIT           | TOTAL            |
|-----------------------------------|-------------------|----------------|------------------|
| 02.00 Demolition                  | 9,130 SQFT        | \$1.12         | \$10,225         |
| 06.20 Finish Carpentry            | 9,130 SQFT        | \$0.55         | \$5,000          |
| 09.31 Ceramic and Quarry Tile     | 9,130 SQFT        | \$7.00         | \$63,900         |
| 09.90 Painting & Wallcovering     | 9,130 SQFT        | \$3.16         | \$28,893         |
| <b>Estimate Totals</b>            | <b>9,130 SQFT</b> | <b>\$11.83</b> | <b>\$108,018</b> |
| General Conditions                |                   |                | \$35,000         |
| 0.99% General Liability Insurance |                   |                | \$1,577          |
| 0.20% Builders Risk Insurance     |                   |                | \$319            |
| Building Permit                   |                   |                | \$1,300          |
| <b>Subtotal</b>                   |                   |                | <b>\$146,213</b> |
| 3.75% Fee                         |                   |                | \$5,483          |
| <b>Subtotal 1</b>                 |                   |                | <b>\$151,696</b> |
| 5.00% Construction Contingency    |                   |                | \$7,585          |
| <b>Total</b>                      | <b>9,130 SQFT</b> | <b>\$17.45</b> | <b>\$159,281</b> |

# Authorization Request

Detailed Form, Grouped by Number (with CE Breakdown)

Norman Public Schools

Project # 3947

Authorization Request: TPS002

Date:

**To:** Justin Milner  
Norman Public Schools  
131 South Flood  
Norman, OK 73069

**From:** Jay Wilkinson  
Manhattan Construction Company  
410 N. Walnut Ave.  
Suite 105  
Oklahoma City, OK 73104

| Description                       | Category | Status   |
|-----------------------------------|----------|----------|
| Truman Primary GMP Reconciliation |          | Approved |

| Reference | Required By | Days Req | Amount Requested |
|-----------|-------------|----------|------------------|
|           |             | 0        | (\$53,418.91)    |

| CE No   | Date       | Reference | Amount Proposed | Days Req | Category        | Reason |
|---------|------------|-----------|-----------------|----------|-----------------|--------|
| 013-006 | 11/18/2022 |           | (\$53,418.91)   | 0        | Internal Change |        |

**Description**

Truman Primary LS Reconciliation

**Notes**

**Cost Event Breakdown:**

| Item No | Item Description          | Amount Proposed | Reference |
|---------|---------------------------|-----------------|-----------|
| 001     | PAINT                     | (\$28,892.00)   |           |
| 002     | SENIOR PROJECT ENGINEER   | (\$12,099.00)   |           |
| 003     | CONTRACTOR CONTINGENCY    | (\$2,846.49)    |           |
| 004     | BUILDING PERMIT           | (\$1,300.00)    |           |
| 005     | GENERAL LIABILITY         | (\$315.64)      |           |
| 006     | TPS - PROJ MGMT & SYS CON | (\$88.00)       |           |
| 007     | BUILDER'S RISK            | (\$84.78)       |           |
| 008     | BUILDING DEMO             | (\$6,111.00)    |           |
| 009     | GOAL FEE                  | (\$1,682.00)    |           |

In order to mitigate possible delays and expedite the approval for the direct cost of work related to this change, unless specifically noted above, we are submitting this change request without schedule time/cost impact. We reserve the right to submit for cost/time impacts related to this change under separate cover when that information is available.

Contractor does not release impacts that arise out of Acts of Nature (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, invasion, act of public enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, riot, nationalization, government actions, tariffs, blockage, embargo, transportation delays not reasonably foreseeable, labor dispute, strike, lockout, disease outbreak, epidemics, pandemics, quarantine restrictions, or interruption or failure of power sources. To the extent these conditions may occur and impact the Project, there shall be an equitable adjustment to the Contract.

**Truman Elementary - New Music Saferoom**

May 26, 2022

Estimate Version: GMP

Norman Public Schools



| DESCRIPTION                                   | QUANTITY          | UNIT            | TOTAL              |
|---|-------------------|-----------------|--------------------|
| 02.00 Demolition                              | 5,977 SQFT        | \$2.56          | \$15,300           |
| 03.02 Turnkey Concrete - Foundations          | 5,977 SQFT        | \$43.25         | \$258,509          |
| 04.00 Masonry - Turnkey                       | 5,977 SQFT        | \$18.32         | \$109,512          |
| 05.10 Structural Steel                        | 5,977 SQFT        | \$25.03         | \$149,600          |
| 06.20 Finish Carpentry                        | 5,977 SQFT        | \$4.17          | \$24,900           |
| 07.10 Waterproofing & Caulking                | 5,977 SQFT        | \$4.37          | \$26,100           |
| 07.50 Membrane Roofing                        | 5,977 SQFT        | \$28.49         | \$170,300          |
| 07.95 Expansion Joint Assemblies              | 5,977 SQFT        | \$0.43          | \$2,575            |
| 08.00 Doors, Frames and Hardware Turnkey      | 5,977 SQFT        | \$21.23         | \$126,898          |
| 08.40 Glass & Glazing Turnkey                 | 5,977 SQFT        | \$8.36          | \$49,990           |
| 09.29 Drywall / Acoustical / In-wall Blocking | 5,977 SQFT        | \$26.78         | \$160,070          |
| 09.60 Flooring                                | 5,977 SQFT        | \$10.44         | \$62,398           |
| 09.90 Painting & Wallcovering                 | 5,977 SQFT        | \$4.24          | \$25,316           |
| 10.10 Miscellaneous Specialties               | 5,977 SQFT        | \$2.75          | \$16,464           |
| 10.14 Signs                                   | 5,977 SQFT        | \$0.51          | \$3,050            |
| 23.01 Mechanical (Plum. & HVAC)               | 5,977 SQFT        | \$55.76         | \$333,300          |
| 26.00 Electrical Systems                      | 5,977 SQFT        | \$38.13         | \$227,900          |
| 31.00 Earthwork                               | 5,977 SQFT        | \$10.89         | \$65,100           |
| 32.16 Site Concrete                           | 5,977 SQFT        | \$2.03          | \$12,138           |
| 32.90 Landscape & Irrigation                  | 5,977 SQFT        | \$1.34          | \$8,000            |
| 33.00 Site Utilities                          | 5,977 SQFT        | \$22.37         | \$133,700          |
| <b>Estimate Totals</b>                        | <b>5,977 SQFT</b> | <b>\$331.46</b> | <b>\$1,981,120</b> |
| General Conditions                            |                   |                 | \$373,236          |
| General Requirements                          |                   |                 | \$97,417           |
| 0.99% General Liability Insurance             |                   |                 | \$26,806           |
| 0.20% Builders Risk Insurance                 |                   |                 | \$5,415            |
| Building Permit                               |                   |                 | \$1,500            |
| <b>Subtotal</b>                               |                   |                 | <b>\$2,485,494</b> |
| 3.75% Fee                                     |                   |                 | \$93,206           |
| <b>Subtotal 1</b>                             |                   |                 | <b>\$2,578,700</b> |
| 5.00% Construction Contingency                |                   |                 | \$128,935          |
| <b>Total</b>                                  | <b>5,977 SQFT</b> | <b>\$453.01</b> | <b>\$2,707,635</b> |

**McKinley Elementary Tornado  
Shelter/Classroom Addition**

November 18,  
2022

Estimate Version: Core and Shell As Bid  
Norman Public Schools



| DESCRIPTION                                   | QUANTITY          | UNIT            | TOTAL              |
|---|-------------------|-----------------|--------------------|
| 02.00 Demolition                              | 7,674 SQFT        | \$0.83          | \$6,345            |
| 03.02 Turnkey Concrete - Foundations          | 7,674 SQFT        | \$29.45         | \$225,970          |
| 04.00 Masonry - Turnkey                       | 7,674 SQFT        | \$39.79         | \$305,382          |
| 05.10 Structural Steel                        | 7,674 SQFT        | \$24.80         | \$190,313          |
| 07.10 Waterproofing & Caulking                | 7,674 SQFT        | \$1.80          | \$13,838           |
| 07.50 Membrane Roofing                        | 7,674 SQFT        | \$19.02         | \$145,981          |
| 08.00 Doors, Frames and Hardware Turnkey      | 7,674 SQFT        | \$14.85         | \$113,992          |
| 08.40 Glass & Glazing Turnkey                 | 7,674 SQFT        | \$9.89          | \$75,871           |
| 09.29 Drywall / Acoustical / In-wall Blocking | 7,674 SQFT        | \$12.66         | \$97,140           |
| 09.90 Painting & Wallcovering                 | 7,674 SQFT        | \$0.06          | \$466              |
| 23.01 Mechanical (Plum. & HVAC)               | 7,674 SQFT        | \$25.04         | \$192,188          |
| 26.00 Electrical Systems                      | 7,674 SQFT        | \$26.47         | \$203,160          |
| 31.00 Earthwork                               | 7,674 SQFT        | \$7.32          | \$56,170           |
| 32.90 Landscape & Irrigation                  | 7,674 SQFT        | \$0.52          | \$4,000            |
| 33.00 Site Utilities                          | 7,674 SQFT        | \$7.59          | \$58,243           |
| <b>Estimate Totals</b>                        | <b>7,674 SQFT</b> | <b>\$220.10</b> | <b>\$1,689,059</b> |
| General Conditions                            |                   |                 | \$340,997          |
| General Requirements                          |                   |                 | \$69,708           |
| 0.99%    General Liability Insurance          |                   |                 | \$22,696           |
| 0.20%    Builders Risk Insurance              |                   |                 | \$4,585            |
| Building Permit                               |                   |                 | \$1,252            |
| <b>Subtotal</b>                               |                   |                 | <b>\$2,128,297</b> |
| 3.75%    Fee                                  |                   |                 | \$79,811           |
| 5.00%    Construction Contingency             |                   |                 | \$84,453           |
| <b>Total</b>                                  | <b>7,674 SQFT</b> | <b>\$298.74</b> | <b>\$2,292,561</b> |

**McKinley Elementary Interior Finishes**

June 7, 2023

Estimate Version: Initial

Norman Public Schools



| DESCRIPTION                                   | QUANTITY          | UNIT           | TOTAL            |
|---|-------------------|----------------|------------------|
| 01.04 Temporary Facilities and Logistics      | 7,674 SQFT        | \$1.30         | \$10,000         |
| 06.20 Finish Carpentry                        | 7,674 SQFT        | \$3.70         | \$28,400         |
| 07.10 Waterproofing & Caulking                | 7,674 SQFT        | \$3.32         | \$25,467         |
| 08.00 Doors, Frames and Hardware Turnkey      | 7,674 SQFT        | \$7.78         | \$59,733         |
| 09.29 Drywall / Acoustical / In-wall Blocking | 7,674 SQFT        | \$19.38        | \$148,700        |
| 09.68 Carpet and Resilient Tile               | 7,674 SQFT        | \$7.50         | \$57,555         |
| 09.90 Painting & Wallcovering                 | 7,674 SQFT        | \$3.08         | \$23,600         |
| 10.10 Miscellaneous Specialties               | 7,674 SQFT        | \$2.09         | \$16,064         |
| 10.14 Signs                                   | 7,674 SQFT        | \$0.40         | \$3,050          |
| <b>Estimate Totals</b>                        | <b>7,674 SQFT</b> | <b>\$48.55</b> | <b>\$372,569</b> |
| General Conditions                            |                   |                | \$107,343        |
| General Requirements                          |                   |                | \$8,250          |
| 0.99% General Liability Insurance             |                   |                | \$5,324          |
| 0.20% Builders Risk Insurance                 |                   |                | \$1,076          |
| <b>Subtotal</b>                               |                   |                | <b>\$494,562</b> |
| 3.75% Fee                                     |                   |                | \$20,168         |
| 0.86% GC Bond                                 |                   |                | \$4,465          |
| <b>Subtotal 1</b>                             |                   |                | <b>\$519,196</b> |
| 5.00% Construction Contingency                |                   |                | \$18,628         |
| <b>Total</b>                                  | <b>7,674 SQFT</b> | <b>\$70.08</b> | <b>\$537,824</b> |

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

**Monroe Elementary New Music Community  
Tornado Storm Shelter Addition**

November 18,  
2022

Estimate Version: Core and Shell As Bid  
Noman Public Schools



| DESCRIPTION                                   | QUANTITY          | UNIT            | TOTAL              |
|---|-------------------|-----------------|--------------------|
| 02.00 Demolition                              | 7,026 SQFT        | \$3.51          | \$24,665           |
| 03.02 Turnkey Concrete - Foundations          | 7,026 SQFT        | \$44.92         | \$315,590          |
| 04.00 Masonry - Turnkey                       | 7,026 SQFT        | \$44.42         | \$312,101          |
| 05.10 Structural Steel                        | 7,026 SQFT        | \$35.75         | \$251,213          |
| 07.10 Waterproofing & Caulking                | 7,026 SQFT        | \$3.21          | \$22,530           |
| 07.42 Metal Siding                            | 7,026 SQFT        | \$0.23          | \$1,605            |
| 07.50 Membrane Roofing                        | 7,026 SQFT        | \$20.72         | \$145,558          |
| 07.95 Expansion Joint Assemblies              | 7,026 SQFT        | \$0.37          | \$2,575            |
| 08.00 Doors, Frames and Hardware Turnkey      | 7,026 SQFT        | \$14.88         | \$104,545          |
| 08.40 Glass & Glazing Turnkey                 | 7,026 SQFT        | \$9.72          | \$68,259           |
| 09.29 Drywall / Acoustical / In-wall Blocking | 7,026 SQFT        | \$31.47         | \$221,086          |
| 09.90 Painting & Wallcovering                 | 7,026 SQFT        | \$0.07          | \$522              |
| 10.14 Signs                                   | 7,026 SQFT        | \$0.44          | \$3,075            |
| 23.01 Mechanical (Plum. & HVAC)               | 7,026 SQFT        | \$31.38         | \$220,468          |
| 26.00 Electrical Systems                      | 7,026 SQFT        | \$21.81         | \$153,266          |
| 31.00 Earthwork                               | 7,026 SQFT        | \$13.27         | \$93,215           |
| 32.90 Landscape & Irrigation                  | 7,026 SQFT        | \$0.95          | \$6,709            |
| 33.00 Site Utilities                          | 7,026 SQFT        | \$32.69         | \$229,715          |
| <b>Estimate Totals</b>                        | <b>7,026 SQFT</b> | <b>\$309.81</b> | <b>\$2,176,697</b> |
| General Conditions                            |                   |                 | \$340,997          |
| General Requirements                          |                   |                 | \$69,708           |
| 0.99% General Liability Insurance             |                   |                 | \$28,135           |
| 0.20% Builders Risk Insurance                 |                   |                 | \$5,684            |
| Building Permit                               |                   |                 | \$13,064           |
| <b>Subtotal</b>                               |                   |                 | <b>\$2,634,285</b> |
| 3.75% Fee                                     |                   |                 | \$98,786           |
| 5.00% Construction Contingency                |                   |                 | \$108,835          |
| <b>Total</b>                                  | <b>7,026 SQFT</b> | <b>\$404.48</b> | <b>\$2,841,906</b> |

**Monroe Elementary Interior Finishes**

June 7, 2023

Estimate Version: Initial

Norman Public Schools



| DESCRIPTION                                   | QUANTITY          | UNIT           | TOTAL            |
|---|-------------------|----------------|------------------|
| 01.04 Temporary Facilities and Logistics      | 7,026 SQFT        | \$1.42         | \$10,000         |
| 06.20 Finish Carpentry                        | 7,026 SQFT        | \$4.71         | \$33,125         |
| 07.10 Waterproofing & Caulking                | 7,026 SQFT        | \$3.62         | \$25,467         |
| 08.00 Doors, Frames and Hardware Turnkey      | 7,026 SQFT        | \$8.00         | \$56,216         |
| 09.29 Drywall / Acoustical / In-wall Blocking | 7,026 SQFT        | \$28.04        | \$197,020        |
| 09.68 Carpet and Resilient Tile               | 7,026 SQFT        | \$15.52        | \$109,056        |
| 09.90 Painting & Wallcovering                 | 7,026 SQFT        | \$2.53         | \$17,800         |
| 10.10 Miscellaneous Specialties               | 7,026 SQFT        | \$3.58         | \$25,144         |
| 10.14 Signs                                   | 7,026 SQFT        | \$0.43         | \$3,050          |
| <b>Estimate Totals</b>                        | <b>7,026 SQFT</b> | <b>\$67.87</b> | <b>\$476,878</b> |
| General Conditions                            |                   |                | \$107,343        |
| General Requirements                          |                   |                | \$8,250          |
| 0.99% General Liability Insurance             |                   |                | \$6,475          |
| 0.20% Builders Risk Insurance                 |                   |                | \$1,308          |
| <b>Subtotal</b>                               |                   |                | <b>\$600,254</b> |
| 3.75% Fee                                     |                   |                | \$24,527         |
| 0.86% GC Bond                                 |                   |                | \$5,420          |
| <b>Subtotal 1</b>                             |                   |                | <b>\$630,201</b> |
| 5.00% Construction Contingency                |                   |                | \$23,844         |
| <b>Total</b>                                  | <b>7,026 SQFT</b> | <b>\$93.09</b> | <b>\$654,044</b> |

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



# EXHIBIT C

## STANDARD RATES

January 10, 2024



**EXHIBIT "C"**  
**Norman Public Schools 2019 Bond Projects**  
**High, Middle and Elementary Schools**  
**STANDARD RATES SCHEDULE**

| <b>Weekly<br/>Professional Staff Rates</b> |                            |                                |                                |
|--|----------------------------|--------------------------------|--------------------------------|
| Description                                | Effective until<br>6/30/22 | Effective<br>7/1/22 to 6/30/23 | Effective<br>7/1/23 to 6/30/24 |
| Project Principal                          | \$ 10,657                  | \$ 11,083                      | \$ 11,527                      |
| Operations Manager                         | \$ 9,938                   | \$ 10,335                      | \$ 10,749                      |
| Project Director                           | \$ 8,203                   | \$ 8,531                       | \$ 8,873                       |
| Sr. Project Manager                        | \$ 6,816                   | \$ 7,089                       | \$ 7,372                       |
| Project Manager I                          | \$ 5,811                   | \$ 6,043                       | \$ 6,285                       |
| Project Manager II                         | \$ 4,454                   | \$ 4,632                       | \$ 4,817                       |
| Asst. Project Manager                      | \$ 3,631                   | \$ 3,776                       | \$ 3,927                       |
| Sr. Project Engineer                       | \$ 3,194                   | \$ 3,321                       | \$ 3,454                       |
| Project Engineer                           | \$ 2,634                   | \$ 2,740                       | \$ 2,849                       |
| Design Manager                             | \$ 5,759                   | \$ 5,990                       | \$ 6,229                       |
| MEP Manager                                | \$ 5,872                   | \$ 6,107                       | \$ 6,351                       |
| BIM Manager                                | \$ 4,114                   | \$ 4,278                       | \$ 4,450                       |
| Project Controls Manager                   | \$ 5,509                   | \$ 5,729                       | \$ 5,958                       |
| QA / QC Manager                            | \$ 5,466                   | \$ 5,685                       | \$ 5,912                       |
| Sr. Scheduler                              | \$ 6,026                   | \$ 6,267                       | \$ 6,518                       |
| Scheduler                                  | \$ 5,210                   | \$ 5,419                       | \$ 5,635                       |
| Preconstruction Director                   | \$ 8,356                   | \$ 8,691                       | \$ 9,038                       |
| Sr. Preconstruction Manager                | \$ 7,642                   | \$ 7,948                       | \$ 8,266                       |
| Preconstruction Manager                    | \$ 6,689                   | \$ 6,957                       | \$ 7,235                       |
| Sr. MEP Estimator                          | \$ 5,934                   | \$ 6,171                       | \$ 6,418                       |
| Sr. Estimator                              | \$ 5,681                   | \$ 5,908                       | \$ 6,144                       |
| MEP Estimator                              | \$ 3,815                   | \$ 3,968                       | \$ 4,127                       |
| Estimator                                  | \$ 3,553                   | \$ 3,695                       | \$ 3,842                       |
| Sr. Superintendent                         | \$ 7,045                   | \$ 7,327                       | \$ 7,620                       |
| Superintendent I                           | \$ 6,019                   | \$ 6,259                       | \$ 6,510                       |
| Superintendent II                          | \$ 4,972                   | \$ 5,171                       | \$ 5,378                       |
| Asst. Superintendent                       | \$ 4,460                   | \$ 4,638                       | \$ 4,824                       |
| Sr. Field Engineer                         | \$ 3,694                   | \$ 3,841                       | \$ 3,995                       |
| Field Engineer                             | \$ 3,020                   | \$ 3,140                       | \$ 3,266                       |
| Field Engineer Helper                      | \$ 1,905                   | \$ 1,981                       | \$ 2,060                       |
| Sr. Safety Manager                         | \$ 4,230                   | \$ 4,399                       | \$ 4,575                       |
| Safety Manager                             | \$ 3,773                   | \$ 3,924                       | \$ 4,081                       |
| Field Office Manager                       | \$ 2,756                   | \$ 2,866                       | \$ 2,980                       |
| Contract Administrator                     | \$ 2,516                   | \$ 2,617                       | \$ 2,721                       |
| Jobsite Administrator                      | \$ 2,207                   | \$ 2,295                       | \$ 2,387                       |
| Other                                      | \$ -                       | \$ -                           | \$ -                           |
| Other                                      | \$ -                       | \$ -                           | \$ -                           |
| Other                                      | \$ -                       | \$ -                           | \$ -                           |
| Other                                      | \$ -                       | \$ -                           | \$ -                           |
| Other                                      | \$ -                       | \$ -                           | \$ -                           |
| Other                                      | \$ -                       | \$ -                           | \$ -                           |

**Notes:**

**EXHIBIT "C"**  
**Norman Public Schools 2019 Bond Projects**  
**High, Middle and Elementary Schools**

**STANDARD RATES SCHEDULE**

- 1 The agreed upon rates set forth above shall be applied as costs for project staff. The above rates are based upon 2,080 annual work hours and the understanding that sick leave, holiday and vacation time are job chargeable as allowable cost of work. The application of the rates can be validated during the project; however, the rates themselves are not subject to audit.
- 2 Staff Rates are valid through June 30, 2022.  
Beginning July 1st of each following year, the staff rates will be adjusted year over year by: 4.0%
- 3 Staff Rates Include:
  - A Compensation, insurance, taxes, group medical, 401K matching, training and other compensation benefits
  - B Project office computers, server, frame relay and network connection
  - C Vehicles for Superintendents only (business mileage at IRS rates for other roles to be covered as cost of work)
  - E Cell phone equipment & service plan
- 4 Staff rates do not include:
  - A Project Management / Collaboration software (Procore / Prolog) or similar systems
  - B Mobile devices (tablets, iPads)
  - C Scheduling software (P6 / Phoenix / FUSE) or similar systems
  - D Project specific specialty technology (BIM, VR, etc)
  - E Jobsite telephone system
  - F Internal data line wiring, drops to phones, or computer station
  - G Fuel and routine maintenance for Superintendent's trucks
  - H Network printer / copy equipment
  - I Local, long distance phone company, internet and wifi connection and service charges.
  - J Jobsite vehicle, if required, other than a Superintendent's truck
  - K Computer system or network for an onsite Owner's or Architect trailer
  - L Cost of living allowances or relocation cost required for staff member not a resident of the area, yet assigned to the project. This includes reasonable cost of living allowance expenses such as housing, travel, transportation, living allowances, medical and those taxes required by the Government.
- 5 Staff rates are applied by percentage monthly, in daily increments of time on weekly rates.
- 6 The cost of the Contractor Project Management systems shall be applied at a rate of 0.168% of the total value of the construction contract. These systems include the Project Management Collaboration software (Procore, Prolog or similar), Scheduling systems and analysis (Phoenix / FUSE) and field mobility devices (tablets / iPads). The application of the rate is subject to audit; the rate itself is not subject to audit.
- 7 Standard Workers Compensation rates, less 0.80 experience modification credit, will be applied to any direct Manhattan hourly labor.
- 8 All direct Manhattan Field Labor benefits will include 19.0% to cover the Group Healthcare and 401K program, in addition to the standard pay roll taxes & insurance.
- 9 The cost of the General, Umbrella, Professional and Pollutions Liability Insurance coverage shall be applied at a rate of 0.99% to the total value of the construction contract. The application of the rate is subject to audit; the rate itself is not subject to audit.
- 10 Manhattan can produce project-specific pricing for a broad protective Builder's Risk policy coverage upon request. Actual occurrence deductible charges are job cost reimbursable
- 11 Billing rates for Contractor-owned Equipment are not to exceed 105% of current AED rates.
- 12 Insurance for rental equipment will be billed at rate of 2.3 percent of the rental cost.

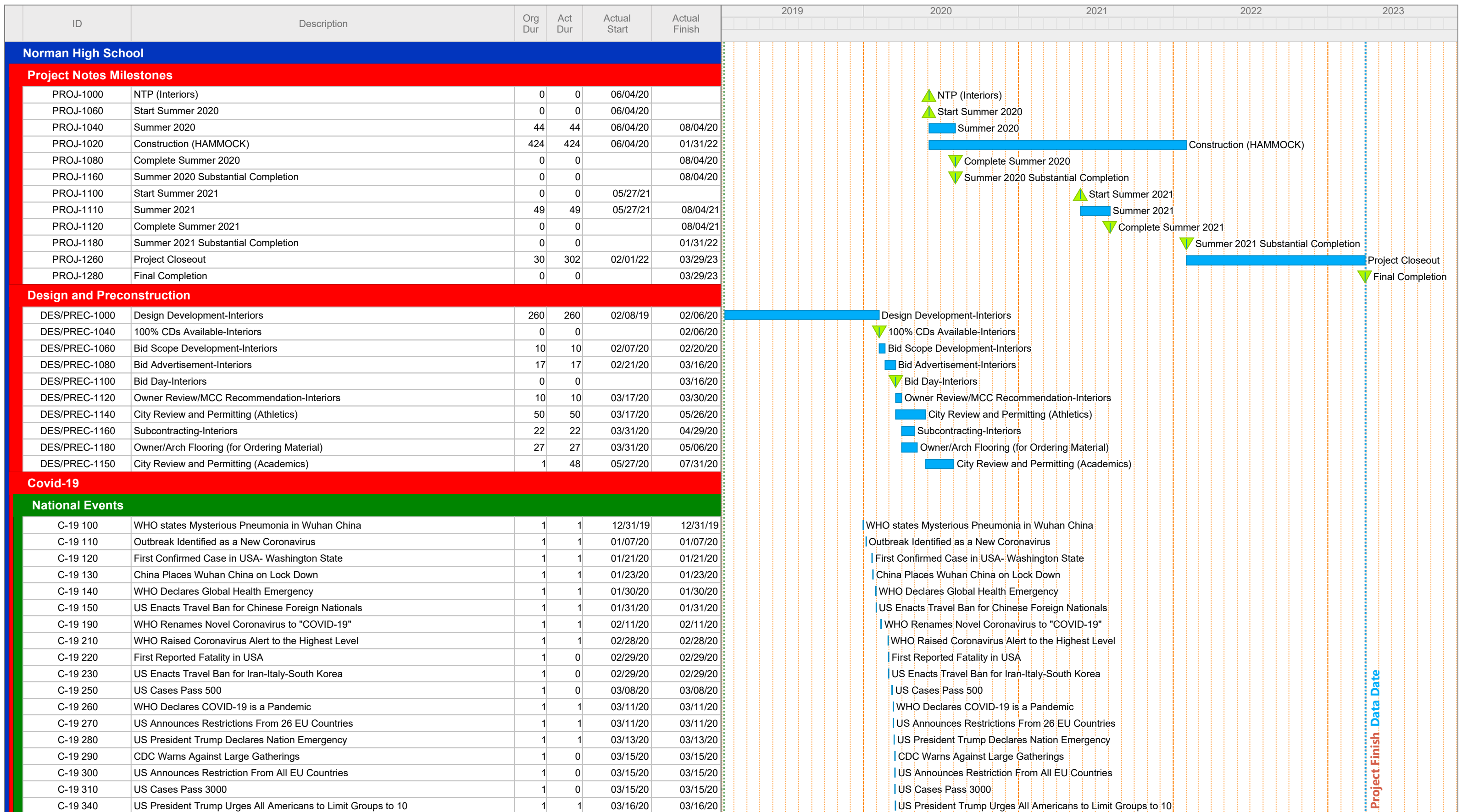


# EXHIBIT D

## PROJECT SCHEDULE

January 10, 2024





| ID       | Description  | Org Dur | Act Dur | Actual Start | Actual Finish | 2019 | 2020 | 2021   | 2022 | 2023 |
|----------|--|---------|---------|--------------|---------------|------|------|--|------|------|
|          |  |         |         |              |               |      |      |  |      |      |
| C-19 370 | Nearly all US States Declare a State of Emergency                                | 1       | 1       | 03/19/20     | 03/19/20      |      |      | Nearly all US States Declare a State of Emergency                                |      |      |
| C-19 380 | US Reports Over 18000 Cases & 225 Deaths From COVID-19                           | 1       | 1       | 03/20/20     | 03/20/20      |      |      | US Reports Over 18000 Cases & 225 Deaths From COVID-19                           |      |      |
| C-19 400 | 1 in 3 Americans Under Lock down as 12 States Issue Stay@Home Orders             | 1       | 0       | 03/22/20     | 03/22/20      |      |      | 1 in 3 Americans Under Lock down as 12 States Issue Stay@Home Orders             |      |      |
| C-19 440 | US Senate Passes \$2.2 Trillion Stimulus Bill to Aid Recovery of COVID-19        | 1       | 1       | 03/25/20     | 03/25/20      |      |      | US Senate Passes \$2.2 Trillion Stimulus Bill to Aid Recovery of COVID-19        |      |      |
| C-19 450 | US Reports Over 82000 Cases & Over 1100 Deaths From COVID-19                     | 1       | 1       | 03/26/20     | 03/26/20      |      |      | US Reports Over 82000 Cases & Over 1100 Deaths From COVID-19                     |      |      |
| C-19 480 | US House Appv's/President Signs \$2.2 Trillion Stimulus Bill For COVID-19        | 1       | 1       | 03/27/20     | 03/27/20      |      |      | US House Appv's/President Signs \$2.2 Trillion Stimulus Bill For COVID-19        |      |      |
| C-19 490 | US Reports Over 104000 Cases & Nearly 1700 Deaths From COVID-19                  | 1       | 1       | 03/27/20     | 03/27/20      |      |      | US Reports Over 104000 Cases & Nearly 1700 Deaths From COVID-19                  |      |      |
| C-19 500 | Nearly 1 in 2 Americans Under Some Form of Lock down Orders                      | 1       | 1       | 03/27/20     | 03/27/20      |      |      | Nearly 1 in 2 Americans Under Some Form of Lock down Orders                      |      |      |
| C-19 520 | US President Trump Extends Social Distancing Policies Until 4-30-20              | 1       | 0       | 03/29/20     | 03/29/20      |      |      | US President Trump Extends Social Distancing Policies Until 4-30-20              |      |      |
| C-19 550 | US Reports Over 164000 Cases & Over 3100 Deaths From COVID-19                    | 1       | 1       | 03/30/20     | 03/30/20      |      |      | US Reports Over 164000 Cases & Over 3100 Deaths From COVID-19                    |      |      |
| C-19 570 | WH Task Force Expects 100000-240000 Deaths Possible in US w/Full Mitigation      | 1       | 1       | 03/31/20     | 03/31/20      |      |      | WH Task Force Expects 100000-240000 Deaths Possible in US w/Full Mitigation      |      |      |
| C-19 580 | Appx. 80% of Americans Under Lockdown as 34 States Issue Stay-at-Home Ord.       | 1       | 1       | 03/31/20     | 03/31/20      |      |      | Appx. 80% of Americans Under Lockdown as 34 States Issue Stay-at-Home Ord.       |      |      |
| C-19 590 | US Reports Over 215000 Cases & Over 5100 Deaths From COVID-19                    | 1       | 1       | 04/01/20     | 04/01/20      |      |      | US Reports Over 215000 Cases & Over 5100 Deaths From COVID-19                    |      |      |
| C-19 600 | US Reports Weekly Jobless Claims Rise to 6.6 Million Due to COVID-19             | 1       | 1       | 04/02/20     | 04/02/20      |      |      | US Reports Weekly Jobless Claims Rise to 6.6 Million Due to COVID-19             |      |      |
| C-19 610 | Worldwide Case of COVID-19 Exceed 1000000  | 1       | 1       | 04/02/20     | 04/02/20      |      |      | Worldwide Case of COVID-19 Exceed 1000000  |      |      |
| C-19 620 | US Employers Cut 701000 Jobs in March  | 1       | 1       | 04/03/20     | 04/03/20      |      |      | US Employers Cut 701000 Jobs in March  |      |      |
| C-19 630 | US Reports Over 337000 Cases & Over 9600 Deaths From COVID-19                    | 1       | 0       | 04/04/20     | 04/04/20      |      |      | US Reports Over 337000 Cases & Over 9600 Deaths From COVID-19                    |      |      |
| C-19 640 | Appx. 95% of Americans Under Lockdown as 42 States Issue Stay-at Home Ord.       | 1       | 1       | 04/07/20     | 04/07/20      |      |      | Appx. 95% of Americans Under Lockdown as 42 States Issue Stay-at Home Ord.       |      |      |
| C-19 650 | 16.8 Million Jobless Claims in Past 3 Weeks/10% of Workforce Out of Work         | 1       | 1       | 04/09/20     | 04/09/20      |      |      | 16.8 Million Jobless Claims in Past 3 Weeks/10% of Workforce Out of Work         |      |      |
| C-19 660 | US Reports Over 527000 Cases & More Than 20000 Deaths From COVID-19              | 1       | 1       | 04/10/20     | 04/10/20      |      |      | US Reports Over 527000 Cases & More Than 20000 Deaths From COVID-19              |      |      |
| C-19 670 | CDC: Coronavirus Can Travel up to 13 Feet (Twice the Current 6' Guidelines)      | 1       | 0       | 04/12/20     | 04/12/20      |      |      | CDC: Coronavirus Can Travel up to 13 Feet (Twice the Current 6' Guidelines)      |      |      |
| C-19 680 | All 50 States Under Disaster Declaration for First Time in US History            | 1       | 0       | 04/12/20     | 04/12/20      |      |      | All 50 States Under Disaster Declaration for First Time in US History            |      |      |
| C-19 690 | US President Trump Orders Halt of WHO Funding Due to Pandemic Response           | 1       | 1       | 04/14/20     | 04/14/20      |      |      | US President Trump Orders Halt of WHO Funding Due to Pandemic Response           |      |      |
| C-19 700 | Over 22 Million Jobless Claims in Past 4 Weeks/Appx. 13% of Wrkfr Out of Work    | 1       | 1       | 04/16/20     | 04/16/20      |      |      | Over 22 Million Jobless Claims in Past 4 Weeks/Appx. 13% of Wrkfr Out of Work    |      |      |
| C-19 710 | US Pres Trump Announces 3 Phase Guidelines For States to Reopen Economy          | 1       | 1       | 04/17/20     | 04/17/20      |      |      | US Pres Trump Announces 3 Phase Guidelines For States to Reopen Economy          |      |      |
| C-19 720 | Protests Begin Across the US Over Stay at Home Orders                            | 1       | 0       | 04/18/20     | 04/18/20      |      |      | Protests Begin Across the US Over Stay at Home Orders                            |      |      |
| C-19 730 | US Reports Nearly 760000 Cases & More Than 40000 Deaths From COVID-19            | 1       | 0       | 04/19/20     | 04/19/20      |      |      | US Reports Nearly 760000 Cases & More Than 40000 Deaths From COVID-19            |      |      |
| C-19 740 | Oil Prices Plunge Below \$0 Barrell (-\$37.63) First Time in History             | 1       | 1       | 04/20/20     | 04/20/20      |      |      | Oil Prices Plunge Below \$0 Barrell (-\$37.63) First Time in History             |      |      |
| C-19 750 | 210 Countries & Terriories Report Over 2.5 Million Cases of COVID-19             | 1       | 1       | 04/22/20     | 04/22/20      |      |      | 210 Countries & Terriories Report Over 2.5 Million Cases of COVID-19             |      |      |
| C-19 760 | US President Trump Signs EO Temporarily Suspending Immigration for 60 Days       | 1       | 1       | 04/22/20     | 04/22/20      |      |      | US President Trump Signs EO Temporarily Suspending Immigration for 60 Days       |      |      |
| C-19 780 | 26.2 Million Jobless Claims in Past 5 Weeks/Appx. 16% of Wrkfr Out of Work       | 1       | 1       | 04/23/20     | 04/23/20      |      |      | 26.2 Million Jobless Claims in Past 5 Weeks/Appx. 16% of Wrkfr Out of Work       |      |      |
| C-19 790 | US House Appv's Senate's Ph 3.5 \$484B Stimulus Bill For Small Business-Hosp's   | 1       | 1       | 04/23/20     | 04/23/20      |      |      | US House Appv's Senate's Ph 3.5 \$484B Stimulus Bill For Small Business-Hosp's   |      |      |
| C-19 800 | US President Trump Signs Ph 3.5 \$484B Stimulus Bill For Small Businesses-Hosp's | 1       | 1       | 04/24/20     | 04/24/20      |      |      | US President Trump Signs Ph 3.5 \$484B Stimulus Bill For Small Businesses-Hosp's |      |      |
| C-19 810 | US Pres Trump EO Keep Meat Processing Plants Open Under Defense Prod Act         | 1       | 1       | 04/28/20     | 04/28/20      |      |      | US Pres Trump EO Keep Meat Processing Plants Open Under Defense Prod Act         |      |      |
| C-19 820 | US Reports Over 1M Cases & More Than 58000 Deaths From COVID-19                  | 1       | 1       | 04/28/20     | 04/28/20      |      |      | US Reports Over 1M Cases & More Than 58000 Deaths From COVID-19                  |      |      |
| C-19 830 | US Economy Shrinks 4.8% in 1st Quarter of 2020 Due to COVID-19 Pandemic          | 1       | 1       | 04/29/20     | 04/29/20      |      |      | US Economy Shrinks 4.8% in 1st Quarter of 2020 Due to COVID-19 Pandemic          |      |      |
| C-19 840 | More Than 30M Jobless Claims in Past 6 Wks/Appx.19% of Wrkfr Out of Work         | 1       | 1       | 04/30/20     | 04/30/20      |      |      | More Than 30M Jobless Claims in Past 6 Wks/Appx.19% of Wrkfr Out of Work         |      |      |
| C-19 850 | US Reports Over 1.2M Cases & More Than 71000 Deaths From COVID-19                | 1       | 1       | 05/05/20     | 05/05/20      |      |      | US Reports Over 1.2M Cases & More Than 71000 Deaths From COVID-19                |      |      |
| C-19 860 | US Cuts 20.2M Jobs in the Month of April 2020 Due to COVID-19                    | 1       | 1       | 05/06/20     | 05/06/20      |      |      | US Cuts 20.2M Jobs in the Month of April 2020 Due to COVID-19                    |      |      |
| C-19 870 | 33.5 Million Jobless Claims in Past 7 Weeks/3.17M Past Week                      | 1       | 1       | 05/07/20     | 05/07/20      |      |      | 33.5 Million Jobless Claims in Past 7 Weeks/3.17M Past Week                      |      |      |
| C-19 880 | US Unemployment Rate Now at 14.7%  | 1       | 1       | 05/08/20     | 05/08/20      |      |      | US Unemployment Rate Now at 14.7%  |      |      |
| C-19 890 | US Reports Over 1.369M Cases & More Than 82000 Deaths From COVID-19              | 1       | 1       | 05/12/20     | 05/12/20      |      |      | US Reports Over 1.369M Cases & More Than 82000 Deaths From COVID-19              |      |      |
| C-19 900 | 36.5 Million Jobless Claims in Past 8 Weeks/2.981M Past Week                     | 1       | 1       | 05/14/20     | 05/14/20      |      |      | 36.5 Million Jobless Claims in Past 8 Weeks/2.981M Past Week                     |      |      |
| C-19 910 | US Reports Over 1.527M Cases & Nearly 92000 Deaths From COVID-19                 | 1       | 1       | 05/19/20     | 05/19/20      |      |      | US Reports Over 1.527M Cases & Nearly 92000 Deaths From COVID-19                 |      |      |
| C-19 920 | US Pres Trump EO Reducing Regulatory Restrictions to Support Economic Relief     | 1       | 1       | 05/19/20     | 05/19/20      |      |      | US Pres Trump EO Reducing Regulatory Restrictions to Support Economic Relief     |      |      |
| C-19 930 | All 50 States Have Begun Lifting Restriction Put in Place Due to COVID-19        | 1       | 1       | 05/20/20     | 05/20/20      |      |      | All 50 States Have Begun Lifting Restriction Put in Place Due to COVID-19        |      |      |
| C-19 940 | 38.6 Million Jobless Claims in Past 9 Weeks/2.430M Past Week                     | 1       | 1       | 05/21/20     | 05/21/20      |      |      | 38.6 Million Jobless Claims in Past 9 Weeks/2.430M Past Week                     |      |      |

Project Finish Date

Start Date: 02/06/19  
 Finish Date: 03/30/23  
 Data Date: 03/31/23  
 Run Date: 04/06/23  
 3947.1-NH34.ppx  
 Page 2A

**North High School Interiors  
 Norman Public Schools  
 Norman, OK  
 MCC Project No. 3947.01 - Final As-Built**



| ID                  | Description  | Org Dur | Act Dur | Actual Start | Actual Finish | 2019 | 2020 | 2021 | 2022 | 2023 |
|---------------------|--|---------|---------|--------------|---------------|------|------|------|------|------|
|                     |  |         |         |              |               |      |      |      |      |      |
| C-19 950            | 40.8 Million Jobless Claims in Past 10 Weeks/2.1M Past Week                        | 1       | 1       | 05/28/20     | 05/28/20      |      |      |      |      |      |
| C-19 960            | US Reports Over 1.735M Cases & Over 100000 Deaths From COVID-19                    | 1       | 1       | 05/28/20     | 05/28/20      |      |      |      |      |      |
| C-19 970            | US Unemployment Rate Falls to 13.3%. 2.509 Million Jobs Added in May               | 1       | 1       | 06/05/20     | 06/05/20      |      |      |      |      |      |
| C-19 980            | 44.2 Million Jobless Claims in Past 12 Weeks/1.5M Past Week                        | 1       | 1       | 06/11/20     | 06/11/20      |      |      |      |      |      |
| C-19 990            | 45.7 Million Jobless Claims in Past 13 Weeks/1.5M Past Week                        | 1       | 1       | 06/18/20     | 06/18/20      |      |      |      |      |      |
| C-19 1000           | US Reports Over 2.347M Cases & Over 121000 Deaths From COVID-19                    | 1       | 1       | 06/24/20     | 06/24/20      |      |      |      |      |      |
| C-19 1010           | 47 Million Jobless Claims in Past 14 Weeks/1.48M Past Week                         | 1       | 1       | 06/25/20     | 06/25/20      |      |      |      |      |      |
| C-19 1020           | US Reports Over 3.576M Cases & Over 138000 Deaths From COVID-19                    | 1       | 1       | 07/16/20     | 07/16/20      |      |      |      |      |      |
| C-19 1040           | US Reports a Record of Over 75600 COVID-19 Daily Cases as Virus Surges             | 1       | 1       | 07/16/20     | 07/16/20      |      |      |      |      |      |
| C-19 1030           | 51 Million Jobless Claims in Past 17 Weeks/1.30M Past Week                         | 1       | 1       | 07/16/20     | 07/16/20      |      |      |      |      |      |
| C-19 1050           | 54.1 Million Jobless Claims in Past 19 Weeks/1.43M Past Week                       | 1       | 1       | 07/30/20     | 07/30/20      |      |      |      |      |      |
| C-19 1060           | 55.29 Million Jobless Claims in Past 20 Weeks/1.19M Past Week                      | 1       | 1       | 08/06/20     | 08/06/20      |      |      |      |      |      |
| C-19 1070           | 56.253 Million Jobless Claims in Past 21 Weeks/963000 Past Week                    | 1       | 1       | 08/13/20     | 08/13/20      |      |      |      |      |      |
| C-19 1080           | 57.359 Million Jobless Claims in Past 22 Weeks/1.106M Past Week                    | 1       | 1       | 08/20/20     | 08/20/20      |      |      |      |      |      |
| C-19 1090           | US Reports Over 5.576M Cases & Over 174000 Deaths From COVID-19                    | 1       | 1       | 08/20/20     | 08/20/20      |      |      |      |      |      |
| C-19 1100           | 58.465 Million Jobless Claims in Past 23 Weeks/1.006M Past Week                    | 1       | 1       | 08/27/20     | 08/27/20      |      |      |      |      |      |
| C-19 1110           | US Reports Over 6.882M Cases & Over 200000 Deaths From COVID-19                    | 1       | 1       | 09/22/20     | 09/22/20      |      |      |      |      |      |
| C-19 1120           | US Jobless Claims Fall to 7 Month Low of 751000. Lowest Since Start of Pandemic    | 1       | 1       | 10/29/20     | 10/29/20      |      |      |      |      |      |
| C-19 1130           | US Reports Over 8.91M Cases & Over 228000 Deaths From COVID-19                     | 1       | 1       | 10/29/20     | 10/29/20      |      |      |      |      |      |
| C-19 1140           | US Surpases 10M COVID-19 Cases. 1M Cases in Past 10 Days.                          | 1       | 1       | 11/09/20     | 11/09/20      |      |      |      |      |      |
| C-19 1150           | US Surpases 11M COVID-19 Cases.  | 1       | 0       | 11/15/20     | 11/15/20      |      |      |      |      |      |
| C-19 1160           | US Surpases 250K Deaths From COVID-19  | 1       | 1       | 11/18/20     | 11/18/20      |      |      |      |      |      |
| C-19 1170           | US Reports 742K Jobless Claims Previous Week.                                      | 1       | 1       | 11/19/20     | 11/19/20      |      |      |      |      |      |
| C-19 1180           | US Reports 778K Jobless Claims Previous Week.                                      | 1       | 1       | 11/25/20     | 11/25/20      |      |      |      |      |      |
| C-19 1190           | US Reports Reports Over 3100 Deaths in 1 Day From COVID-19                         | 1       | 1       | 12/02/20     | 12/02/20      |      |      |      |      |      |
| C-19 1200           | US Reports 712K Jobless Claims Previous Week                                       | 1       | 1       | 12/03/20     | 12/03/20      |      |      |      |      |      |
| C-19 1210           | US Jobless Claims Jump to More than 853K Claims Prev Wk. Highest Since Mid Sep '20 | 1       | 1       | 12/10/20     | 12/10/20      |      |      |      |      |      |
| C-19 1220           | US Reports 1st COVID-19 Vaccine Ships to All 50 States (Pfizer)                    | 1       | 0       | 12/13/20     | 12/13/20      |      |      |      |      |      |
| C-19 1230           | US Tops 300K Deaths Due to COVID-19  | 1       | 1       | 12/15/20     | 12/15/20      |      |      |      |      |      |
| C-19 1240           | US Jobless Claims Rise to 885K for Previous Week                                   | 1       | 1       | 12/17/20     | 12/17/20      |      |      |      |      |      |
| C-19 1250           | US Jobless Claims Drop Two Weeks in a Row to 787K for Previous Week                | 1       | 1       | 12/31/20     | 12/31/20      |      |      |      |      |      |
| C-19 1260           | US Surpasses 21M COVID-19 Cases & Over 346K Deaths From COVID-19                   | 1       | 0       | 01/01/21     | 01/01/21      |      |      |      |      |      |
| C-19 1270           | US Jobless Claims Rise to 965K for Previous Week. Highest Since Aug '20            | 1       | 1       | 01/14/21     | 01/14/21      |      |      |      |      |      |
| C-19 1280           | US Surpasses 400K Deaths Due to COVID-19   | 1       | 1       | 01/19/21     | 01/19/21      |      |      |      |      |      |
| C-19 1290           | US Jobless Claims Drop to 3 Week Low of 847K for Previous Week                     | 1       | 1       | 01/28/21     | 01/28/21      |      |      |      |      |      |
| C-19 1300           | US Surpasses 28M COVID-19 Cases & Over 500K Deaths From COVID-19                   | 1       | 0       | 02/21/21     | 02/21/21      |      |      |      |      |      |
| C-19 1310           | US Jobless Claims at 730K for Previous Week  | 1       | 1       | 02/25/21     | 02/25/21      |      |      |      |      |      |
| C-19 1320           | 3rd Federal Stimulus Bill Signed into Law @ 1.9 Trillion for COVID-19 Relief       | 1       | 1       | 03/11/21     | 03/11/21      |      |      |      |      |      |
| C-19 1330           | US Jobless Claims at 684K for Previous Wk. 1st Time Below 700K During Pandemic     | 1       | 1       | 03/25/21     | 03/25/21      |      |      |      |      |      |
| C-19 1340           | US Surpasses 30.8M COVID-19 Cases & Over 561K Deaths From COVID-19                 | 1       | 1       | 03/26/21     | 03/26/21      |      |      |      |      |      |
| C-19 1350           | US Jobless Claims Held Below 600K for 3rd Straight Wk @ 553K for Previous Wk       | 1       | 1       | 04/29/21     | 04/29/21      |      |      |      |      |      |
| C-19 1360           | US Surpasses 32.268M COVID-19 Cases & Over 574K Deaths From COVID-19               | 1       | 1       | 04/29/21     | 04/29/21      |      |      |      |      |      |
| <b>State Events</b> |  |         |         |              |               |      |      |      |      |      |
| C-19-OK 100         | Gov. EO 3 Cases of COVID-19 in OK. Restrict Access to State Agency                 | 1       | 1       | 03/12/20     | 03/12/20      |      |      |      |      |      |
| C-19-OK 110         | Gov. EO 8 Cases of COVID-19 in OK. Activates State of Emerg Ops Plan               | 1       | 0       | 03/15/20     | 03/15/20      |      |      |      |      |      |
| C-19-OK 120         | Gov. EO 17 Cases of COVID-19 in OK. Medical Licensing Approvals                    | 1       | 1       | 03/17/20     | 03/17/20      |      |      |      |      |      |
| C-19-OK 130         | Gov. EO Oklahoman's Follow Presidents Coronavirus Guidelines                       | 1       | 1       | 03/17/20     | 03/17/20      |      |      |      |      |      |

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Run Date: 04/06/23  
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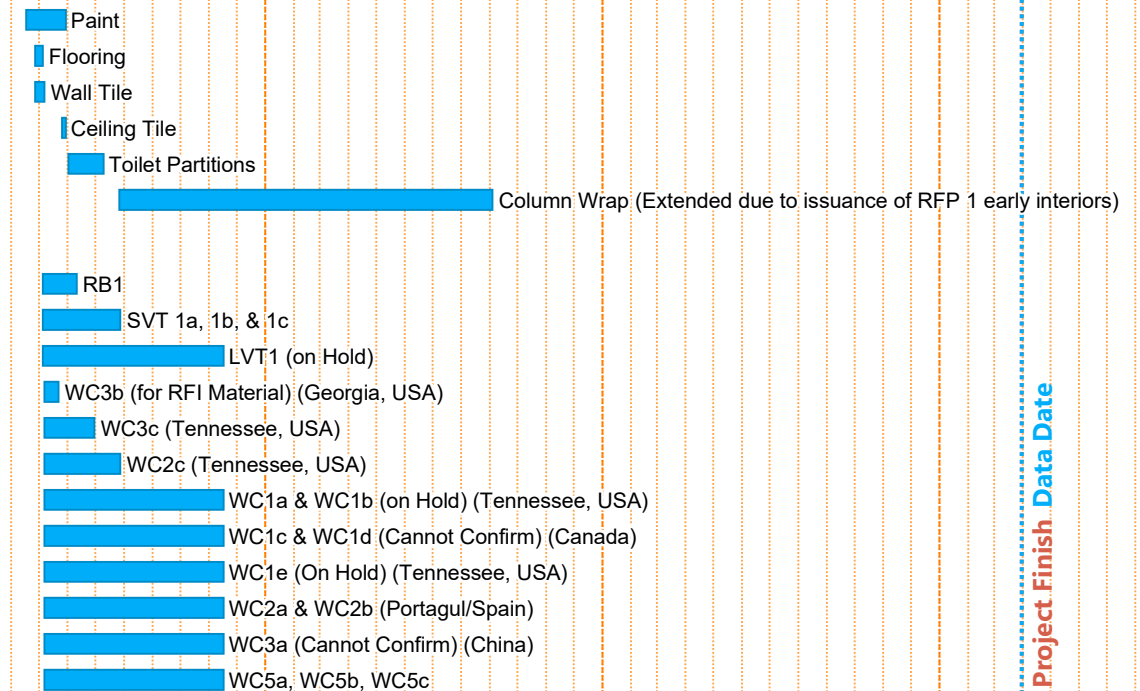
**North High School Interiors**  
**Norman Public Schools**  
**Norman, OK**  
**MCC Project No. 3947.01 - Final As-Built**



Project Finish List Date



| ID                 | Description  | Org Dur | Act Dur | Actual Start | Actual Finish | 2019 |  | 2020 |  | 2021 |  | 2022 |  | 2023 |  |
|--------------------|--|---------|---------|--------------|---------------|------|--|------|--|------|--|------|--|------|--|
|                    |  |         |         |              |               |      |  |      |  |      |  |      |  |      |  |
| IMP-113            | Issued RFI 012 - 480V Reroute  | 1       | 4       | 08/26/20     | 08/31/20      |      |  |      |  |      |  |      |  |      |  |
| IMP-114            | Wade Electric Relocate 480V Service                                      | 1       | 6       | 09/15/20     | 09/22/20      |      |  |      |  |      |  |      |  |      |  |
| IMP-119            | NHSACA CONST 20 Underground Gas Location Conflict at Band Addition       | 5       | 5       | 09/16/20     | 09/22/20      |      |  |      |  |      |  |      |  |      |  |
| IMP-138            | Waterline Bact's Retesting   | 3       | 40      | 09/18/20     | 11/12/20      |      |  |      |  |      |  |      |  |      |  |
| IMP-110            | RFI ACA 20 FOC Relocation on Existing Band Building                      | 5       | 2       | 09/22/20     | 09/23/20      |      |  |      |  |      |  |      |  |      |  |
| IMP-130            | Redesign Gas Lines   | 5       | 3       | 09/23/20     | 09/25/20      |      |  |      |  |      |  |      |  |      |  |
| IMP-115            | NPS Pricing from Wade  | 5       | 2       | 09/24/20     | 09/25/20      |      |  |      |  |      |  |      |  |      |  |
| IMP-117            | Pricing Approval (FOC)   | 5       | 3       | 09/25/20     | 09/29/20      |      |  |      |  |      |  |      |  |      |  |
| IMP-158            | RFP # 03 Wrestling Mat Graphics  | 31      | 31      | 09/29/20     | 11/10/20      |      |  |      |  |      |  |      |  |      |  |
| IMP-134            | Pricing Approval (Gas) (Not Applicable)                                  | 5       | 1       | 09/30/20     | 09/30/20      |      |  |      |  |      |  |      |  |      |  |
| IMP-118            | Relocate Fiber   | 10      | 8       | 09/30/20     | 10/09/20      |      |  |      |  |      |  |      |  |      |  |
| IMP-135            | Fractured Unforseen Fire Line  | 0       | 0       | 11/04/20     |               |      |  |      |  |      |  |      |  |      |  |
| IMP-136            | Unforseen Fire Line Issued RFI 026                                       | 1       | 11      | 11/04/20     | 11/18/20      |      |  |      |  |      |  |      |  |      |  |
| IMP-137            | Fire Line Reroute  | 1       | 3       | 11/30/20     | 12/02/20      |      |  |      |  |      |  |      |  |      |  |
| IMP-139            | Encounter Water in Pier Drilling / Req for Cased Piers Met               | 1       | 1       | 12/21/20     | 12/21/20      |      |  |      |  |      |  |      |  |      |  |
| IMP-156            | RFP #7 Bleacher Seating  | 68      | 68      | 01/11/21     | 04/14/21      |      |  |      |  |      |  |      |  |      |  |
| IMP-159            | RFP #6 Signage Adjustments   | 52      | 52      | 02/02/21     | 04/14/21      |      |  |      |  |      |  |      |  |      |  |
| IMP-157            | RFP #1 Column Wraps  | 106     | 111     | 02/02/21     | 07/07/21      |      |  |      |  |      |  |      |  |      |  |
| IMP-150            | RFI 039, 041, 047 - Grade Beam Rehabilitation                            | 1       | 30      | 03/22/21     | 04/30/21      |      |  |      |  |      |  |      |  |      |  |
| IMP-170            | Signage Material Change  | 22      | 22      | 04/14/21     | 05/13/21      |      |  |      |  |      |  |      |  |      |  |
| IMP-155            | RFI 055 - Anchor Bolt Damage - Refabrication of Baseplates               | 1       | 8       | 05/27/21     | 06/08/21      |      |  |      |  |      |  |      |  |      |  |
| IMP-165            | K 13 Spray Insulation Returned Mockup Added Insulation to Double T Stems | 1       | 9       | 07/12/21     | 07/22/21      |      |  |      |  |      |  |      |  |      |  |
| IMP-167            | Science Flashing Buyout  | 1       | 11      | 09/01/21     | 09/16/21      |      |  |      |  |      |  |      |  |      |  |
| IMP-168            | Fail Existing Parking Lot Proof Roll                                     | 1       | 1       | 10/05/21     | 10/05/21      |      |  |      |  |      |  |      |  |      |  |
| IMP-169            | Existing Parking Lot Proof Roll Remediation Approval                     | 1       | 14      | 10/06/21     | 10/25/21      |      |  |      |  |      |  |      |  |      |  |
| IMP-175            | Design Team Quarentine - Unable to Punch Corrotto Exterior               | 1       | 13      | 01/18/22     | 02/03/22      |      |  |      |  |      |  |      |  |      |  |
| <b>Submittals</b>  |  |         |         |              |               |      |  |      |  |      |  |      |  |      |  |
| SUBM-140           | Paint  | 17      | 30      | 04/17/20     | 05/29/20      |      |  |      |  |      |  |      |  |      |  |
| SUBM-120           | Flooring   | 7       | 6       | 04/27/20     | 05/04/20      |      |  |      |  |      |  |      |  |      |  |
| SUBM-130           | Wall Tile  | 7       | 8       | 04/27/20     | 05/06/20      |      |  |      |  |      |  |      |  |      |  |
| SUBM-200           | Ceiling Tile   | 10      | 4       | 05/26/20     | 05/29/20      |      |  |      |  |      |  |      |  |      |  |
| SUBM-180           | Toilet Partitions  | 10      | 28      | 06/02/20     | 07/09/20      |      |  |      |  |      |  |      |  |      |  |
| SUBM-160           | Column Wrap (Extended due to issuance of RFP 1 early interiors)          | 45      | 284     | 07/27/20     | 09/03/21      |      |  |      |  |      |  |      |  |      |  |
| <b>Procurement</b> |  |         |         |              |               |      |  |      |  |      |  |      |  |      |  |
| PROC-200           | RB1  | 20      | 26      | 05/05/20     | 06/10/20      |      |  |      |  |      |  |      |  |      |  |
| PROC-180           | SVT 1a, 1b, & 1c   | 40      | 59      | 05/05/20     | 07/27/20      |      |  |      |  |      |  |      |  |      |  |
| PROC-160           | LVT1 (on Hold)   | 40      | 138     | 05/05/20     | 11/16/20      |      |  |      |  |      |  |      |  |      |  |
| PROC-340           | WC3b (for RFI Material) (Georgia, USA)                                   | 10      | 11      | 05/07/20     | 05/21/20      |      |  |      |  |      |  |      |  |      |  |
| PROC-360           | WC3c (Tennessee, USA)  | 30      | 37      | 05/07/20     | 06/29/20      |      |  |      |  |      |  |      |  |      |  |
| PROC-300           | WC2c (Tennessee, USA)  | 30      | 57      | 05/07/20     | 07/27/20      |      |  |      |  |      |  |      |  |      |  |
| PROC-220           | WC1a & WC1b (on Hold) (Tennessee, USA)                                   | 80      | 136     | 05/07/20     | 11/16/20      |      |  |      |  |      |  |      |  |      |  |
| PROC-240           | WC1c & WC1d (Cannot Confirm) (Canada)                                    | 85      | 136     | 05/07/20     | 11/16/20      |      |  |      |  |      |  |      |  |      |  |
| PROC-260           | WC1e (On Hold) (Tennessee, USA)  | 80      | 136     | 05/07/20     | 11/16/20      |      |  |      |  |      |  |      |  |      |  |
| PROC-280           | WC2a & WC2b (Portagul/Spain)   | 60      | 136     | 05/07/20     | 11/16/20      |      |  |      |  |      |  |      |  |      |  |
| PROC-320           | WC3a (Cannot Confirm) (China)  | 85      | 136     | 05/07/20     | 11/16/20      |      |  |      |  |      |  |      |  |      |  |
| PROC-380           | WC5a, WC5b, WC5c   | 60      | 136     | 05/07/20     | 11/16/20      |      |  |      |  |      |  |      |  |      |  |



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**Norman Public Schools**  
**Norman, OK**  
**MCC Project No. 3947.01 - Final As-Built**



| ID                  | Description  | Org Dur | Act Dur | Actual Start | Actual Finish | 2019   |  |  |  |  |  |  |  |  |  |  |  | 2020 |  |  |  |  |  |  |  |  |  |  |  | 2021 |  |  |  |  |  |  |  |  |  |  |  | 2022 |  |  |  |  |  |  |  |  |  |  |  | 2023 |  |  |  |  |  |  |  |  |  |  |  |
|---------------------|--|---------|---------|--------------|---------------|--|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|
|                     |  |         |         |              |               |  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| PROC-100            | Paint  | 10      | 11      | 05/29/20     | 06/12/20      | ■ Paint  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| PROC-420            | Ceiling Tile                                       | 10      | 10      | 06/01/20     | 06/12/20      | ■ Ceiling Tile                                       |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| PROC-120            | Carpet CPT1 & 2 (Georgia, USA)                     | 32      | 38      | 06/22/20     | 08/12/20      | ■ Carpet CPT1 & 2 (Georgia, USA)                     |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| PROC-400            | Toilet Partitions                                  | 41      | 25      | 07/27/20     | 08/28/20      | ■ Toilet Partitions                                  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| PROC-440            | Procure & Install Added Column Wraps (Areas F & G) | 42      | 19      | 10/26/21     | 11/20/21      | ■ Procure & Install Added Column Wraps (Areas F & G) |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| <b>Construction</b> |  |         |         |              |               |  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| <b>Summer 2020</b>  |  |         |         |              |               |  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| <b>Area A</b>       |  |         |         |              |               |  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| A-100               | Demo Ceiling Tile                                  | 4       | 1       | 06/25/20     | 06/25/20      | Demo Ceiling Tile                                    |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| A-140               | Paint CLG Grid C13                                 | 1       | 1       | 07/21/20     | 07/21/20      | Paint CLG Grid C13                                   |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| A-120               | Paint CLG Grid Corr C12                            | 1       | 2       | 07/21/20     | 07/22/20      | Paint CLG Grid Corr C12                              |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| A-160               | Paint CLG Grid Corr C10 & C11                      | 2       | 2       | 07/22/20     | 07/23/20      | Paint CLG Grid Corr C10 & C11                        |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| A-180               | Paint CLG Grid C02                                 | 1       | 2       | 07/22/20     | 07/23/20      | Paint CLG Grid C02                                   |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| A-200               | Install ACT C10, C11, C12, C13 & C02               | 3       | 1       | 07/24/20     | 07/24/20      | Install ACT C10, C11, C12, C13 & C02                 |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| A-220               | Final Clean  | 3       | 3       | 07/27/20     | 07/29/20      | Final Clean  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| A-240               | Architect Punchlist Walk                           | 1       | 1       | 07/30/20     | 07/30/20      | Architect Punchlist Walk                             |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| A-260               | Punchlist Correction                               | 1       | 1       | 07/31/20     | 07/31/20      | Punchlist Correction                                 |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| <b>Area C</b>       |  |         |         |              |               |  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-100               | Demo Ceiling Tile                                  | 1       | 2       | 06/26/20     | 06/29/20      | Demo Ceiling Tile                                    |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-120               | Paint CLG Grid Corr C81 & C83                      | 2       | 3       | 07/09/20     | 07/13/20      | Paint CLG Grid Corr C81 & C83                        |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-140               | Install ACT Corr C81 & C83                         | 2       | 2       | 07/17/20     | 07/20/20      | Install ACT Corr C81 & C83                           |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-160               | Final Clean  | 4       | 2       | 07/27/20     | 07/28/20      | Final Clean  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-180               | Architect Punchlist Walk                           | 1       | 1       | 07/29/20     | 07/29/20      | Architect Punchlist Walk                             |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-200               | Punchlist Correction                               | 4       | 2       | 07/30/20     | 07/31/20      | Punchlist Correction                                 |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| <b>Area D</b>       |  |         |         |              |               |  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| D-100               | Demo Ceiling Tile                                  | 1       | 2       | 06/26/20     | 06/29/20      | Demo Ceiling Tile                                    |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| D-120               | Paint CLG Grid C84                                 | 4       | 3       | 07/14/20     | 07/16/20      | Paint CLG Grid C84                                   |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| D-140               | Install ACT Corr C84                               | 2       | 2       | 07/20/20     | 07/21/20      | Install ACT Corr C84                                 |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| D-160               | Final Clean  | 4       | 2       | 07/27/20     | 07/28/20      | Final Clean  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| D-180               | Architect Punchlist Walk                           | 1       | 1       | 07/29/20     | 07/29/20      | Architect Punchlist Walk                             |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| D-200               | Punchlist Correction                               | 4       | 3       | 07/30/20     | 08/03/20      | Punchlist Correction                                 |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| <b>Area G</b>       |  |         |         |              |               |  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| G-100               | Remove FFE Items                                   | 5       | 5       | 05/28/20     | 06/03/20      | Remove FFE Items                                     |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| G-120               | Protect Flooring to Remain                         | 1       | 1       | 06/04/20     | 06/04/20      | Protect Flooring to Remain                           |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| G-140               | Demo Flooring                                      | 10      | 10      | 06/11/20     | 06/24/20      | ■ Demo Flooring                                      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| G-160               | Demo Ceiling Tile                                  | 5       | 5       | 06/18/20     | 06/24/20      | ■ Demo Ceiling Tile                                  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| G-2080              | Install Floor Coating Rooms 514, 517, & 518        | 3       | 2       | 07/20/20     | 07/21/20      | Install Floor Coating Rooms 514, 517, & 518          |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| G-2100              | Install Floor Coating Rooms 515, 516, & 519        | 3       | 2       | 07/20/20     | 07/21/20      | Install Floor Coating Rooms 515, 516, & 519          |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| G-2120              | Install Floor Coating Rooms 501, 502, & 503        | 3       | 2       | 07/20/20     | 07/21/20      | Install Floor Coating Rooms 501, 502, & 503          |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| G-200               | Paint Ceiling Grid Corr C40                        | 1       | 3       | 07/21/20     | 07/23/20      | Paint Ceiling Grid Corr C40                          |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| G-240               | Paint Ceiling Grid Corr C41, C42, C43, & C44       | 2       | 2       | 07/22/20     | 07/23/20      | Paint Ceiling Grid Corr C41, C42, C43, & C44         |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| G-420               | Install SVT1 Rooms 514, 517, & 518                 | 2       | 2       | 07/22/20     | 07/23/20      | Install SVT1 Rooms 514, 517, & 518                   |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| G-440               | Install SVT1 Rooms 515, 516, & 519                 | 3       | 2       | 07/22/20     | 07/23/20      | Install SVT1 Rooms 515, 516, & 519                   |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| G-460               | Install SVT1 Rooms 501, 502, & 503                 | 3       | 2       | 07/22/20     | 07/23/20      | Install SVT1 Rooms 501, 502, & 503                   |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| G-180               | Paint Ceiling Grid Corr C60                        | 1       | 1       | 07/23/20     | 07/23/20      | Paint Ceiling Grid Corr C60                          |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |

Project Finish Data Date

Start Date: 02/06/19  
 Finish Date: 03/30/23  
 Data Date: 03/31/23  
 Run Date: 04/06/23  
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**North High School Interiors  
 Norman Public Schools  
 Norman, OK  
 MCC Project No. 3947.01 - Final As-Built**



| ID                 | Description                                      | Org Dur | Act Dur | Actual Start | Actual Finish | 2019 |  |  |  |  |  |  |  |  |  |  |  | 2020 |  |  |  |  |  |  |  |  |  |  |  | 2021   |  |  |  |  |  |  |  |  |  |  |  | 2022 |  |  |  |  |  |  |  |  |  |  |  | 2023 |  |  |  |  |  |  |  |  |  |  |  |
|--------------------|--|---------|---------|--------------|---------------|------|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|
|                    |  |         |         |              |               |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| G-280              | Paint Ceiling Grid Corr C50 & C51                | 2       | 1       | 07/23/20     | 07/23/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Paint Ceiling Grid Corr C50 & C51                |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| G-320              | Install ACT Corr C60                             | 1       | 1       | 07/24/20     | 07/24/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install ACT Corr C60                             |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| G-340              | Install ACT Corr C40                             | 1       | 1       | 07/24/20     | 07/24/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install ACT Corr C40                             |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| G-360              | Install ACT Corr C41, C42, C43, & C44            | 1       | 1       | 07/24/20     | 07/24/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install ACT Corr C41, C42, C43, & C44            |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| G-400              | Install ACT Corr C50 & C51                       | 1       | 1       | 07/24/20     | 07/24/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install ACT Corr C50 & C51                       |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| G-2140             | Install Floor Coating Rooms 600, 601, 603, & 605 | 3       | 2       | 07/24/20     | 07/25/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install Floor Coating Rooms 600, 601, 603, & 605 |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| G-2160             | Install Floor Coating Rooms 602, 604, & 606      | 3       | 2       | 07/24/20     | 07/25/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install Floor Coating Rooms 602, 604, & 606      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| G-480              | Install SVT1 Rooms 600, 601, 603, & 605          | 3       | 1       | 07/26/20     | 07/27/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install SVT1 Rooms 600, 601, 603, & 605          |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| G-500              | Install SVT1 Rooms 602, 604, & 606               | 3       | 1       | 07/26/20     | 07/27/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install SVT1 Rooms 602, 604, & 606               |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| G-2000             | Install Floor Coating Rooms 401, 402, & 403      | 3       | 2       | 07/27/20     | 07/28/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install Floor Coating Rooms 401, 402, & 403      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| G-2020             | Install Floor Coating Rooms 404, 407, & 408      | 3       | 2       | 07/27/20     | 07/28/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install Floor Coating Rooms 404, 407, & 408      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| G-2060             | Install Floor Coating Rooms 405 & 406            | 2       | 2       | 07/28/20     | 07/29/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install Floor Coating Rooms 405 & 406            |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| G-2040             | Install Floor Coating Rooms 409, 410, & 411      | 3       | 4       | 07/28/20     | 07/31/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install Floor Coating Rooms 409, 410, & 411      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| G-220              | Install SVT1 Rooms 401, 402, & 403               | 3       | 3       | 07/29/20     | 07/31/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install SVT1 Rooms 401, 402, & 403               |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| G-260              | Install SVT1 Rooms 404, 407, & 408               | 3       | 3       | 07/29/20     | 07/31/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install SVT1 Rooms 404, 407, & 408               |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| G-380              | Install SVT1 Rooms 405 & 406                     | 3       | 3       | 07/31/20     | 08/02/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install SVT1 Rooms 405 & 406                     |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| G-300              | Install SVT1 Rooms 409, 410, & 411               | 3       | 3       | 07/31/20     | 08/03/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install SVT1 Rooms 409, 410, & 411               |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| G-520              | Final Clean                                      | 4       | 4       | 08/01/20     | 08/04/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Final Clean                                      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| G-540              | Architect Punchlist Walk                         | 1       | 1       | 08/03/20     | 08/03/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Architect Punchlist Walk                         |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| G-560              | Punchlist Correction                             | 4       | 1       | 08/04/20     | 08/04/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Punchlist Correction                             |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| <b>Area H</b>      |  |         |         |              |               |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| H-110              | Demo Flooring                                    | 5       | 10      | 06/11/20     | 06/24/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Demo Flooring                                    |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| H-100              | Demo Ceiling Tile                                | 2       | 2       | 06/18/20     | 06/19/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Demo Ceiling Tile                                |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| HA-375             | Install Floor Coating Rooms 513a, 513b, & 513c   | 1       | 2       | 07/22/20     | 07/23/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install Floor Coating Rooms 513a, 513b, & 513c   |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| HA-370             | Install Floor Coating Rooms 512 & 513            | 1       | 3       | 07/22/20     | 07/24/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install Floor Coating Rooms 512 & 513            |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| HA-377             | Install Floor Coating Rooms 504 & 505            | 1       | 3       | 07/22/20     | 07/24/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install Floor Coating Rooms 504 & 505            |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| H-120              | Paint CLG Grid Corr C50 & C52                    | 13      | 3       | 07/22/20     | 07/25/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Paint CLG Grid Corr C50 & C52                    |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| HA-340             | Install SVT1c Rooms 513a, 513b, & 513c           | 23      | 2       | 07/23/20     | 07/24/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install SVT1c Rooms 513a, 513b, & 513c           |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| HA-360             | Install SVT1 Rooms 509, 510, & 511               | 3       | 2       | 07/23/20     | 07/24/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install SVT1 Rooms 509, 510, & 511               |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| H-160              | Paint CLG Grid Corr C53 & C54                    | 2       | 1       | 07/24/20     | 07/24/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Paint CLG Grid Corr C53 & C54                    |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| HA-180             | Install SVT1 Rooms 504 & 505                     | 3       | 1       | 07/24/20     | 07/25/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install SVT1 Rooms 504 & 505                     |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| H-140              | Install ACT Corr C50 & C52                       | 1       | 0       | 07/25/20     | 07/25/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install ACT Corr C50 & C52                       |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| H-180              | Install ACT Corr C53 & C54                       | 1       | 0       | 07/25/20     | 07/25/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install ACT Corr C53 & C54                       |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| HA-220             | Install SVT1 Rooms 506, 507, & 508               | 3       | 0       | 07/25/20     | 07/26/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install SVT1 Rooms 506, 507, & 508               |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| HA-280             | Install SVT1 Rooms 512 & 513                     | 1       | 1       | 07/27/20     | 07/27/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install SVT1 Rooms 512 & 513                     |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| H-200              | Final Clean                                      | 2       | 1       | 07/28/20     | 07/28/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Final Clean                                      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| H-220              | Architect Punchlist Walk                         | 1       | 1       | 07/29/20     | 07/29/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Architect Punchlist Walk                         |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| H-240              | Punchlist Correction                             | 2       | 2       | 07/30/20     | 07/31/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Punchlist Correction                             |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| <b>Area L</b>      |  |         |         |              |               |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| L-100              | Demo Ceiling Tile                                | 2       | 1       | 06/19/20     | 06/19/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Demo Ceiling Tile                                |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| L-120              | Paint Corr & CLG Grid C90 & C91                  | 2       | 2       | 07/17/20     | 07/20/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Paint Corr & CLG Grid C90 & C91                  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| L-140              | Install ACT C90 & C91                            | 2       | 1       | 07/21/20     | 07/21/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install ACT C90 & C91                            |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| L-160              | Final Clean                                      | 2       | 2       | 07/27/20     | 07/28/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Final Clean                                      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| L-180              | Architect Punchlist Walk                         | 1       | 1       | 07/29/20     | 07/29/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Architect Punchlist Walk                         |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| L-200              | Punchlist Correction                             | 2       | 2       | 07/30/20     | 07/31/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Punchlist Correction                             |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| <b>Summer 2021</b> |  |         |         |              |               |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |

Project Finish Data Date

Start Date: 02/06/19  
 Finish Date: 03/30/23  
 Data Date: 03/31/23  
 Run Date: 04/06/23  
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**North High School Interiors**  
**Norman Public Schools**  
**Norman, OK**  
**MCC Project No. 3947.01 - Final As-Built**



| ID            | Description                             | Org Dur | Act Dur | Actual Start | Actual Finish | 2019 | 2020 | 2021                                    | 2022 | 2023 |
|---------------|---|---------|---------|--------------|---------------|------|------|---|------|------|
|               |   |         |         |              |               |      |      |   |      |      |
| <b>Area A</b> |   |         |         |              |               |      |      |   |      |      |
| AB-200        | Demo Partitions Rooms R10a & R10b       | 1       | 1       | 09/04/20     | 09/04/20      |      |      | Demo Partitions Rooms R10a & R10b       |      |      |
| AB-220        | Install Partitions R10a & R10b          | 1       | 2       | 09/07/20     | 09/09/20      |      |      | Install Partitions R10a & R10b          |      |      |
| AB-180        | Install W1 Corr C12                     | 3       | 2       | 01/29/21     | 02/01/21      |      |      | Install W1 Corr C12                     |      |      |
| AB-280        | Install W1 Corr C13                     | 3       | 2       | 01/29/21     | 02/01/21      |      |      | Install W1 Corr C13                     |      |      |
| AB-260        | Paint Corr C12                          | 2       | 2       | 03/30/21     | 03/31/21      |      |      | Paint Corr C12                          |      |      |
| AB-300        | Paint Corr C13                          | 2       | 2       | 03/30/21     | 03/31/21      |      |      | Paint Corr C13                          |      |      |
| AB-340        | Paint Corr C10 & C11                    | 3       | 2       | 03/30/21     | 03/31/21      |      |      | Paint Corr C10 & C11                    |      |      |
| AB-400        | Paint Corr C02                          | 3       | 2       | 03/30/21     | 03/31/21      |      |      | Paint Corr C02                          |      |      |
| AB-100        | Remove FFE Items                        | 3       | 5       | 05/27/21     | 06/03/21      |      |      | Remove FFE Items                        |      |      |
| AB-120        | Protect Flooring to Remain              | 2       | 2       | 06/04/21     | 06/07/21      |      |      | Protect Flooring to Remain              |      |      |
| AB-140        | Remove & Make Safe Electrical Items     | 2       | 2       | 06/08/21     | 06/09/21      |      |      | Remove & Make Safe Electrical Items     |      |      |
| AB-160        | Demo Flooring                           | 4       | 8       | 06/09/21     | 06/18/21      |      |      | Demo Flooring                           |      |      |
| AB-320        | Install SVT1 Rooms 107, 108, & 109      | 3       | 3       | 07/12/21     | 07/14/21      |      |      | Install SVT1 Rooms 107, 108, & 109      |      |      |
| AB-240        | Install SVT1 Rooms 102, 103, & 104      | 3       | 4       | 07/12/21     | 07/15/21      |      |      | Install SVT1 Rooms 102, 103, & 104      |      |      |
| AB-360        | Install SVT1c Room 109c                 | 1       | 3       | 07/14/21     | 07/17/21      |      |      | Install SVT1c Room 109c                 |      |      |
| AB-380        | Install SVT1 Room 101, 105, & 106       | 3       | 3       | 07/15/21     | 07/19/21      |      |      | Install SVT1 Room 101, 105, & 106       |      |      |
| AB-420        | Final Clean                             | 5       | 1       | 07/19/21     | 07/19/21      |      |      | Final Clean                             |      |      |
| AB-440        | Architect Punchlist Walk                | 1       | 1       | 07/22/21     | 07/22/21      |      |      | Architect Punchlist Walk                |      |      |
| AB-460        | Punchlist Corrections                   | 5       | 131     | 07/27/21     | 01/28/22      |      |      | Punchlist Corrections                   |      |      |
| <b>Area B</b> |   |         |         |              |               |      |      |   |      |      |
| B-220         | Install W4 Corr C05b                    | 102     | 3       | 08/27/20     | 08/31/20      |      |      | Install W4 Corr C05b                    |      |      |
| B-160         | Demo Flooring                           | 3       | 1       | 12/22/20     | 12/22/20      |      |      | Demo Flooring                           |      |      |
| B-260         | Install W5 Rooms R05a & R05b            | 3       | 3       | 02/01/21     | 02/03/21      |      |      | Install W5 Rooms R05a & R05b            |      |      |
| B-340         | Install W2 Corr C73                     | 4       | 3       | 02/04/21     | 02/08/21      |      |      | Install W2 Corr C73                     |      |      |
| B-180         | Install W2 Corr C74 & C05d              | 6       | 6       | 03/05/21     | 03/13/21      |      |      | Install W2 Corr C74 & C05d              |      |      |
| B-300         | Install W2 Corr C05c                    | 4       | 6       | 03/05/21     | 03/13/21      |      |      | Install W2 Corr C05c                    |      |      |
| B-380         | Install W5 Rooms 038, 038a, 039, & 039a | 4       | 5       | 03/29/21     | 04/04/21      |      |      | Install W5 Rooms 038, 038a, 039, & 039a |      |      |
| B-200         | Paint Corr C74 & C05                    | 3       | 2       | 04/02/21     | 04/05/21      |      |      | Paint Corr C74 & C05                    |      |      |
| B-240         | Paint Corr C05b                         | 2       | 2       | 04/02/21     | 04/05/21      |      |      | Paint Corr C05b                         |      |      |
| B-320         | Paint Corr C05c                         | 3       | 2       | 04/02/21     | 04/05/21      |      |      | Paint Corr C05c                         |      |      |
| B-360         | Paint Corr C73                          | 3       | 2       | 04/02/21     | 04/05/21      |      |      | Paint Corr C73                          |      |      |
| B-100         | Remove FFE Items                        | 3       | 3       | 06/01/21     | 06/03/21      |      |      | Remove FFE Items                        |      |      |
| B-120         | Protect Flooring to Remain              | 2       | 2       | 06/04/21     | 06/07/21      |      |      | Protect Flooring to Remain              |      |      |
| B-140         | Remove & Make Safe Electrical Items     | 2       | 2       | 06/08/21     | 06/09/21      |      |      | Remove & Make Safe Electrical Items     |      |      |
| B-460         | Punchlist Corrections                   | 6       | 131     | 07/27/21     | 01/28/22      |      |      | Punchlist Corrections                   |      |      |
| B-280         | Paint Rooms R05a & R05b                 | 2       | 5       | 08/09/21     | 08/13/21      |      |      | Paint Rooms R05a & R05b                 |      |      |
| B-400         | Paint Rooms 038, 038a, 039, & 039a      | 3       | 5       | 08/09/21     | 08/13/21      |      |      | Paint Rooms 038, 038a, 039, & 039a      |      |      |
| B-420         | Final Clean                             | 5       | 1       | 08/13/21     | 08/13/21      |      |      | Final Clean                             |      |      |
| B-440         | Architect Punchlist Walk                | 1       | 1       | 08/16/21     | 08/16/21      |      |      | Architect Punchlist Walk                |      |      |
| <b>Area C</b> |   |         |         |              |               |      |      |   |      |      |
| CA-260        | Install W3 Corr C80, C81, C82, C83      | 7       | 6       | 03/15/21     | 03/22/21      |      |      | Install W3 Corr C80, C81, C82, C83      |      |      |
| CA-200        | Install W3 Corr C08                     | 3       | 4       | 03/23/21     | 03/26/21      |      |      | Install W3 Corr C08                     |      |      |
| CA-240        | Paint Corr C08                          | 2       | 2       | 04/06/21     | 04/07/21      |      |      | Paint Corr C08                          |      |      |
| CA-380        | Paint Corr C81 & C83                    | 4       | 3       | 04/26/21     | 04/28/21      |      |      | Paint Corr C81 & C83                    |      |      |
| CA-420        | Paint Corr C80 & C82                    | 2       | 3       | 04/26/21     | 04/28/21      |      |      | Paint Corr C80 & C82                    |      |      |

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**North High School Interiors  
Norman Public Schools  
Norman, OK  
MCC Project No. 3947.01 - Final As-Built**



| ID                             | Description                                   | Org Dur | Act Dur | Actual Start | Actual Finish | 2019 |  |  |  |  |  |  |  |  |  |  |  | 2020 |  |  |  |  |  |  |  |  |  |  |  | 2021 |  |  |  |  |  |  |  |  |  |  |  | 2022 |  |  |  |  |  |  |  |  |  |  |  | 2023 |  |  |  |  |  |  |  |  |  |  |  |   |
|--------------------------------|---|---------|---------|--------------|---------------|------|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|---|
|                                |   |         |         |              |               |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |   |
| CA-100                         | Remove FFE Items                              | 3       | 2       | 06/03/21     | 06/04/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Remove FFE Items                              |
| CA-120                         | Protect Flooring to Remain                    | 2       | 2       | 06/04/21     | 06/07/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Protect Flooring to Remain                    |
| CA-160                         | Demo Flooring                                 | 3       | 5       | 06/04/21     | 06/10/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Demo Flooring                                 |
| CA-140                         | Remove & Make Safe Electrical Items           | 2       | 2       | 06/08/21     | 06/09/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Remove & Make Safe Electrical Items           |
| CA-220                         | Install LVT1 Corr L01                         | 5       | 2       | 07/22/21     | 07/23/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install LVT1 Corr L01                         |
| CA-480                         | Punchlist Corrections                         | 5       | 131     | 07/27/21     | 01/28/22      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Punchlist Corrections                         |
| CA-320                         | Install SVT1c801a & 806a                      | 2       | 14      | 07/30/21     | 08/18/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install SVT1c801a & 806a                      |
| CA-360                         | Install SVT1 Rooms 802, 803, 804, & 805       | 4       | 12      | 08/03/21     | 08/18/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install SVT1 Rooms 802, 803, 804, & 805       |
| CA-180                         | Paint Rooms 806, 806a, 801a, & 801            | 4       | 11      | 08/04/21     | 08/18/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Paint Rooms 806, 806a, 801a, & 801            |
| CA-280                         | Paint Rooms 802, 802b, & 803                  | 3       | 11      | 08/04/21     | 08/18/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Paint Rooms 802, 802b, & 803                  |
| CA-300                         | Install SVT1 Rooms 801 & 806                  | 2       | 11      | 08/04/21     | 08/18/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install SVT1 Rooms 801 & 806                  |
| CA-340                         | Paint Rooms 804, 804b, & 805                  | 3       | 8       | 08/09/21     | 08/18/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Paint Rooms 804, 804b, & 805                  |
| CA-400                         | Install SVT1c Rooms 802b & 804b               | 2       | 8       | 08/09/21     | 08/18/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install SVT1c Rooms 802b & 804b               |
| CA-440                         | Final Clean                                   | 5       | 2       | 08/17/21     | 08/18/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Final Clean                                   |
| CA-460                         | Architect Punchlist Walk                      | 1       | 1       | 08/18/21     | 08/18/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Architect Punchlist Walk                      |
| <b>Area D</b>                  |   |         |         |              |               |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |   |
| DA-200                         | Install W3 Corr C84, C85, & C86               | 10      | 6       | 03/15/21     | 03/22/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install W3 Corr C84, C85, & C86               |
| DA-340                         | Paint Corr C84                                | 5       | 3       | 04/26/21     | 04/28/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Paint Corr C84                                |
| DA-100                         | Remove FFE Items                              | 3       | 2       | 06/07/21     | 06/08/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Remove FFE Items                              |
| DA-140                         | Remove & Make Safe Electrical Items           | 2       | 2       | 06/08/21     | 06/09/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Remove & Make Safe Electrical Items           |
| DA-160                         | Demo Flooring                                 | 3       | 5       | 06/14/21     | 06/18/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Demo Flooring                                 |
| DA-120                         | Protect Flooring to Remain                    | 2       | 2       | 06/30/21     | 07/01/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Protect Flooring to Remain                    |
| DA-240                         | Paint Rooms 809, 810, & 810a                  | 3       | 3       | 07/07/21     | 07/09/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Paint Rooms 809, 810, & 810a                  |
| DA-280                         | Paint Rooms 811, R81b, & 813a                 | 3       | 3       | 07/12/21     | 07/14/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Paint Rooms 811, R81b, & 813a                 |
| DA-320                         | Paint Rooms 813, 814, 815, & 816              | 4       | 11      | 07/23/21     | 08/06/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Paint Rooms 813, 814, 815, & 816              |
| DA-300                         | Install SVT1 Rooms 811, R81b, & 813a          | 3       | 6       | 07/26/21     | 08/02/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install SVT1 Rooms 811, R81b, & 813a          |
| DA-260                         | Install SVT1 Rooms 809, 810, & 810a           | 3       | 9       | 07/27/21     | 08/06/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install SVT1 Rooms 809, 810, & 810a           |
| DA-420                         | Punchlist Corrections                         | 5       | 131     | 07/27/21     | 01/28/22      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Punchlist Corrections                         |
| DA-180                         | Paint Rooms 807, 808, & 808a                  | 3       | 6       | 08/02/21     | 08/09/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Paint Rooms 807, 808, & 808a                  |
| DA-220                         | Install SVT1 Rooms 807, 808, & 808a           | 3       | 5       | 08/06/21     | 08/12/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install SVT1 Rooms 807, 808, & 808a           |
| DA-360                         | Install SVT1 Rooms 813, 814, 815, & 816       | 4       | 5       | 08/06/21     | 08/12/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install SVT1 Rooms 813, 814, 815, & 816       |
| DA-380                         | Final Clean                                   | 5       | 2       | 08/17/21     | 08/18/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Final Clean                                   |
| DA-400                         | Architect Punchlist Walk                      | 1       | 1       | 08/18/21     | 08/18/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Architect Punchlist Walk                      |
| <b>Area E Sum 20 to Sum 21</b> |   |         |         |              |               |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |   |
| EB-180                         | Install W5 Rest Rooms R03a, R03b, R03c & R03d | 10      | 2       | 01/29/21     | 02/01/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install W5 Rest Rooms R03a, R03b, R03c & R03d |
| EB-240                         | Install W2 Corr C20 & C21                     | 7       | 6       | 02/03/21     | 02/10/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install W2 Corr C20 & C21                     |
| EB-160                         | Install W2 Corr C22                           | 5       | 4       | 02/04/21     | 02/09/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install W2 Corr C22                           |
| EB-200                         | Install W2 Corr C23                           | 5       | 4       | 02/04/21     | 02/09/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install W2 Corr C23                           |
| E-200                          | Install SVT1 Rooms 204, 205, & 206            | 3       | 17      | 03/23/21     | 04/14/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install SVT1 Rooms 204, 205, & 206            |
| E-220                          | Install SVT1 Rooms 207, 208, & 209            | 2       | 17      | 03/23/21     | 04/14/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install SVT1 Rooms 207, 208, & 209            |
| EB-220                         | Paint Corr C22                                | 3       | 3       | 03/31/21     | 04/02/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Paint Corr C22                                |
| EB-280                         | Paint Corr C23                                | 3       | 3       | 03/31/21     | 04/02/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Paint Corr C23                                |
| EB-340                         | Paint Corr C20 & C21                          | 6       | 3       | 03/31/21     | 04/02/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Paint Corr C20 & C21                          |
| E-100                          | Remove FFE Items                              | 3       | 3       | 06/01/21     | 06/03/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Remove FFE Items                              |
| EB-100                         | Remove FFE Items                              | 3       | 3       | 06/01/21     | 06/03/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Remove FFE Items                              |
| E-120                          | Protect Flooring to Remain                    | 5       | 5       | 06/01/21     | 06/07/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Protect Flooring to Remain                    |

Project Finish Data Date

Start Date: 02/06/19  
 Finish Date: 03/30/23  
 Data Date: 03/31/23  
 Run Date: 04/06/23  
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**North High School Interiors  
 Norman Public Schools  
 Norman, OK  
 MCC Project No. 3947.01 - Final As-Built**



| ID                             | Description                              | Org Dur | Act Dur | Actual Start | Actual Finish | 2019 |  |  |  |  |  |  |  |  |  |  |  | 2020 |  |  |  |  |  |  |  |  |  |  |  | 2021 |  |  |  |  |  |  |  |  |  |  |  | 2022 |  |  |  |  |  |  |  |  |  |  |  | 2023 |  |  |  |  |  |  |  |  |  |  |  |  |
|--------------------------------|--|---------|---------|--------------|---------------|------|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|--|
|                                |  |         |         |              |               |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |
| EB-120                         | Protect Flooring to Remain               | 2       | 2       | 06/04/21     | 06/07/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Protect Flooring to Remain               |
| E-140                          | Remove & Make Safe Electrical Items      | 3       | 3       | 06/04/21     | 06/08/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Remove & Make Safe Electrical Items      |
| EB-140                         | Demo Flooring                            | 1       | 1       | 06/08/21     | 06/08/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Demo Flooring                            |
| E-160                          | Demo Flooring                            | 3       | 3       | 06/09/21     | 06/11/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Demo Flooring                            |
| EB-300                         | Paint Rest Rooms R03a, R03b, R03c & R03d | 5       | 4       | 07/06/21     | 07/10/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Paint Rest Rooms R03a, R03b, R03c & R03d |
| EB-380                         | Wrap VF1 on Columns Corr C21             | 1       | 4       | 07/13/21     | 07/16/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Wrap VF1 on Columns Corr C21             |
| E-180                          | Install SVT1 Rooms 201, 202, & 203       | 4       | 4       | 07/15/21     | 07/20/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install SVT1 Rooms 201, 202, & 203       |
| E-240                          | Install SVT1 Rooms 210                   | 2       | 3       | 07/16/21     | 07/20/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install SVT1 Rooms 210                   |
| EB-260                         | Install SVT1 Corr C22                    | 1       | 3       | 07/19/21     | 07/21/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install SVT1 Corr C22                    |
| EB-320                         | Install SVT1 Corr C23                    | 1       | 3       | 07/19/21     | 07/21/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install SVT1 Corr C23                    |
| EB-360                         | Install SVT1a/c Corr C20 & C21           | 3       | 3       | 07/19/21     | 07/21/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install SVT1a/c Corr C20 & C21           |
| E-260                          | Final Clean                              | 5       | 1       | 07/20/21     | 07/20/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Final Clean                              |
| EB-400                         | Final Clean                              | 5       | 1       | 07/20/21     | 07/20/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Final Clean                              |
| E-280                          | Architect Punchlist Walk                 | 1       | 1       | 07/22/21     | 07/22/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Architect Punchlist Walk                 |
| EB-420                         | Architect Punchlist Walk                 | 1       | 1       | 07/22/21     | 07/22/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Architect Punchlist Walk                 |
| E-300                          | Punchlist Correction                     | 5       | 131     | 07/27/21     | 01/28/22      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Punchlist Correction                     |
| EB-440                         | Punchlist Corrections                    | 5       | 131     | 07/27/21     | 01/28/22      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Punchlist Corrections                    |
| <b>Area E</b>                  |  |         |         |              |               |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |
| EA-180                         | Install W2 Corr C72 & C73                | 7       | 3       | 02/04/21     | 02/08/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install W2 Corr C72 & C73                |
| EA-260                         | Paint Corr C02                           | 2       | 2       | 03/30/21     | 03/31/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Paint Corr C02                           |
| EA-280                         | Paint Corr C72 & C73                     | 4       | 2       | 04/02/21     | 04/05/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Paint Corr C72 & C73                     |
| EA-100                         | Remove FFE Items                         | 3       | 3       | 06/01/21     | 06/03/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Remove FFE Items                         |
| EA-120                         | Protect Flooring to Remain               | 2       | 2       | 06/04/21     | 06/07/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Protect Flooring to Remain               |
| EA-140                         | Remove & Make Safe Electrical Items      | 2       | 2       | 06/08/21     | 06/09/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Remove & Make Safe Electrical Items      |
| EA-160                         | Demo Flooring                            | 3       | 3       | 06/10/21     | 06/14/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Demo Flooring                            |
| EA-200                         | Install CPT1 Rooms 211a, 211b, & 211c    | 3       | 6       | 07/14/21     | 07/21/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install CPT1 Rooms 211a, 211b, & 211c    |
| EA-220                         | Install CPT1 Rooms 211d, 211e, & 211f    | 3       | 6       | 07/14/21     | 07/21/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install CPT1 Rooms 211d, 211e, & 211f    |
| EA-240                         | Install CPT1 & 2 Room 211                | 3       | 6       | 07/14/21     | 07/21/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install CPT1 & 2 Room 211                |
| EA-300                         | Final Clean                              | 5       | 1       | 07/21/21     | 07/21/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Final Clean                              |
| EA-320                         | Architect Punchlist Walk                 | 1       | 1       | 07/22/21     | 07/22/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Architect Punchlist Walk                 |
| EA-340                         | Punchlist Corrections                    | 5       | 131     | 07/27/21     | 01/28/22      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Punchlist Corrections                    |
| <b>Area F</b>                  |  |         |         |              |               |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |
| F-200                          | Install W2 Corr C34                      | 4       | 5       | 02/22/21     | 02/26/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install W2 Corr C34                      |
| F-240                          | Install W2 Corr C32 & C33                | 4       | 4       | 02/23/21     | 02/27/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install W2 Corr C32 & C33                |
| F-220                          | Paint Corr C34                           | 2       | 2       | 03/29/21     | 03/30/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Paint Corr C34                           |
| F-260                          | Paint Corr C32 & C33                     | 3       | 2       | 03/29/21     | 03/30/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Paint Corr C32 & C33                     |
| F-100                          | Remove FFE Items                         | 3       | 1       | 05/28/21     | 05/28/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Remove FFE Items                         |
| F-120                          | Protect Flooring to Remain               | 2       | 0       | 05/31/21     | 05/31/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Protect Flooring to Remain               |
| F-140                          | Remove & Make Safe Electrical Items      | 2       | 1       | 06/01/21     | 06/01/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Remove & Make Safe Electrical Items      |
| F-160                          | Demo Flooring                            | 3       | 1       | 06/09/21     | 06/09/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Demo Flooring                            |
| F-180                          | Install SVT1 Room C31                    | 2       | 2       | 06/14/21     | 06/15/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install SVT1 Room C31                    |
| F-280                          | Final Clean                              | 5       | 1       | 07/06/21     | 07/06/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Final Clean                              |
| F-300                          | Architect Punchlist Walk                 | 1       | 1       | 07/22/21     | 07/22/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Architect Punchlist Walk                 |
| F-320                          | Punchlist Corrections                    | 5       | 131     | 07/27/21     | 01/28/22      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Punchlist Corrections                    |
| <b>Area G Sum 20 to Sum 21</b> |  |         |         |              |               |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |
| GA-480                         | Install SVT1a & b Corr C04               | 1       | 3       | 07/20/20     | 07/22/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install SVT1a & b Corr C04               |

Start Date: 02/06/19  
 Finish Date: 03/30/23  
 Data Date: 03/31/23  
 Run Date: 04/06/23  
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**North High School Interiors  
 Norman Public Schools  
 Norman, OK  
 MCC Project No. 3947.01 - Final As-Built**



Project Finish Data Date

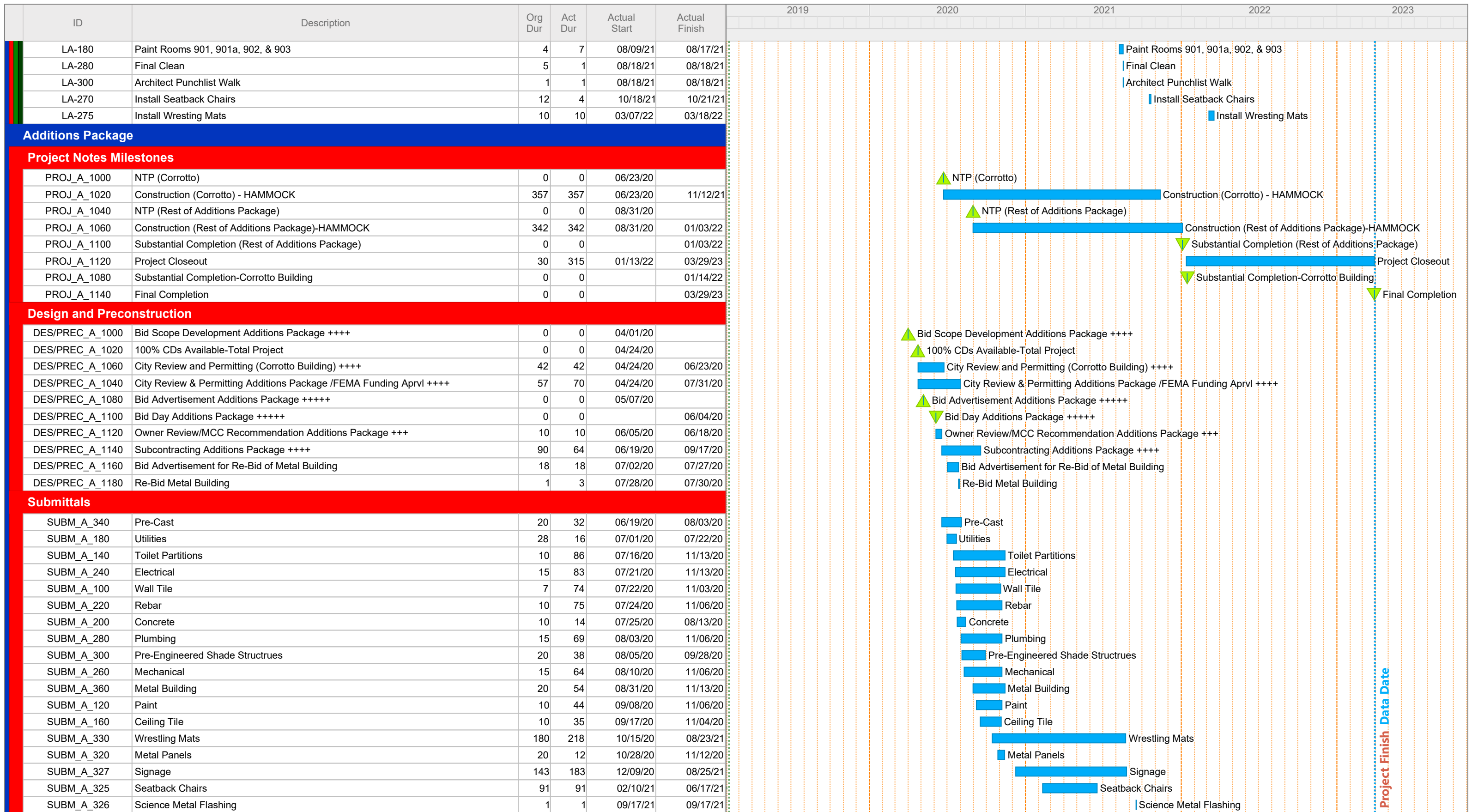
| ID                             | Description                               | Org Dur | Act Dur | Actual Start | Actual Finish | 2019 |  |  |  |  |  |  |  |  |  |  |  | 2020 |  |  |  |  |  |  |  |  |  |  |  | 2021 |  |  |  |  |  |  |  |  |  |  |  | 2022 |  |  |  |  |  |  |  |  |  |  |  | 2023 |  |  |  |  |  |  |  |  |  |  |  |   |
|--------------------------------|---|---------|---------|--------------|---------------|------|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|---|
|                                |   |         |         |              |               |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |   |
| GA-260                         | Install W5 Rooms R03e, R03g, & R03f       | 5       | 5       | 01/29/21     | 02/04/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install W5 Rooms R03e, R03g, & R03f       |
| GA-520                         | Install W2 Corr C50 & C51                 | 4       | 4       | 02/09/21     | 02/12/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install W2 Corr C50 & C51                 |
| GA-300                         | Install W2 Corr C41, C42, C43 & C44       | 10      | 8       | 02/15/21     | 02/24/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install W2 Corr C41, C42, C43 & C44       |
| GA-180                         | Install W2 Corr C40                       | 7       | 7       | 02/25/21     | 03/05/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install W2 Corr C40                       |
| GA-380                         | Install SVT1 Corr C41, C42, C43, & C44    | 3       | 5       | 03/13/21     | 03/20/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install SVT1 Corr C41, C42, C43, & C44    |
| GA-540                         | Paint Corr C50 & Lockers & C51            | 3       | 3       | 03/23/21     | 03/25/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Paint Corr C50 & Lockers & C51            |
| GA-280                         | Paint Corr C40                            | 2       | 2       | 03/25/21     | 03/26/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Paint Corr C40                            |
| GA-140                         | Paint Corr C60                            | 1       | 1       | 03/26/21     | 03/26/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Paint Corr C60                            |
| GA-100                         | Remove FFE Items                          | 3       | 3       | 06/01/21     | 06/03/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Remove FFE Items                          |
| GA-120                         | Protect Flooring to Remain                | 2       | 2       | 06/04/21     | 06/07/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Protect Flooring to Remain                |
| GA-160                         | Remove & Make Safe Electrical Items       | 2       | 2       | 06/08/21     | 06/09/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Remove & Make Safe Electrical Items       |
| GA-200                         | Demo Flooring                             | 5       | 5       | 06/10/21     | 06/16/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Demo Flooring                             |
| GA-500                         | Paint Corr C41 & Lockers, C42, C43, & C44 | 4       | 4       | 07/06/21     | 07/09/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Paint Corr C41 & Lockers, C42, C43, & C44 |
| GA-340                         | Install SVT1 C40                          | 2       | 5       | 07/12/21     | 07/17/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install SVT1 C40                          |
| GA-400                         | Paint Rooms R03e, R03g & R03f             | 2       | 5       | 07/12/21     | 07/17/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Paint Rooms R03e, R03g & R03f             |
| GA-460                         | Install SVT1 Corr C50 & C51               | 3       | 5       | 07/12/21     | 07/17/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install SVT1 Corr C50 & C51               |
| GA-560                         | Install VF1 Col Wrap Corr C41             | 1       | 4       | 07/13/21     | 07/16/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install VF1 Col Wrap Corr C41             |
| GA-580                         | Install VF1 Corr Col Wrap C50 & C04       | 1       | 4       | 07/13/21     | 07/16/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install VF1 Corr Col Wrap C50 & C04       |
| GA-600                         | Final Clean                               | 5       | 1       | 07/20/21     | 07/20/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Final Clean                               |
| GA-620                         | Architect Punchlist Walk                  | 1       | 1       | 07/22/21     | 07/22/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Architect Punchlist Walk                  |
| GA-640                         | Punchlist Corrections                     | 5       | 131     | 07/27/21     | 01/28/22      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Punchlist Corrections                     |
| <b>Area H Sum 20 to Sum 21</b> |   |         |         |              |               |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |   |
| HA-460                         | Install W2 Corr C53 & C54                 | 4       | 4       | 02/08/21     | 02/11/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install W2 Corr C53 & C54                 |
| HA-440                         | Install W2 Corr C50 & C52                 | 4       | 4       | 02/09/21     | 02/12/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install W2 Corr C50 & C52                 |
| HA-200                         | Paint Corr C50 & C52                      | 3       | 3       | 03/23/21     | 03/25/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Paint Corr C50 & C52                      |
| HA-260                         | Paint Corr C53 & C54                      | 3       | 3       | 03/23/21     | 03/25/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Paint Corr C53 & C54                      |
| HA-100                         | Remove FFE Items                          | 5       | 5       | 06/01/21     | 06/07/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Remove FFE Items                          |
| HA-120                         | Protect Flooring to Remain                | 1       | 1       | 06/08/21     | 06/08/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Protect Flooring to Remain                |
| HA-140                         | Remove & Make Safe Electrical Items       | 3       | 3       | 06/09/21     | 06/11/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Remove & Make Safe Electrical Items       |
| HA-160                         | Demo Flooring                             | 4       | 4       | 06/14/21     | 06/17/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Demo Flooring                             |
| HA-240                         | Install SVT1 C50 & C52                    | 3       | 4       | 07/06/21     | 07/09/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install SVT1 C50 & C52                    |
| HA-300                         | Install SVT1 Corr C53 & C54               | 3       | 4       | 07/06/21     | 07/09/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install SVT1 Corr C53 & C54               |
| HA-380                         | Final Clean                               | 5       | 1       | 07/09/21     | 07/09/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Final Clean                               |
| HA-320                         | Install Col Wrap Corr C50                 | 1       | 4       | 07/13/21     | 07/16/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install Col Wrap Corr C50                 |
| HA-400                         | Architect Punchlist Walk                  | 1       | 1       | 07/22/21     | 07/22/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Architect Punchlist Walk                  |
| HA-420                         | Punchlist Corrections                     | 5       | 131     | 07/27/21     | 01/28/22      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Punchlist Corrections                     |
| <b>Area L Sum 20 to Sum 21</b> |   |         |         |              |               |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |   |
| LA-200                         | Demo Partitions Rooms R90a & R90b         | 1       | 1       | 09/23/20     | 09/23/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Demo Partitions Rooms R90a & R90b         |
| LA-240                         | Install Partitions Rooms 90a & 90b        | 1       | 3       | 09/23/20     | 09/25/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install Partitions Rooms 90a & 90b        |
| LA-220                         | Install W3 Corr C90 & C91                 | 4       | 5       | 03/22/21     | 03/26/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install W3 Corr C90 & C91                 |
| LA-100                         | Remove FFE Items                          | 3       | 3       | 06/01/21     | 06/03/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Remove FFE Items                          |
| LA-120                         | Protect Flooring to Remain                | 2       | 2       | 06/04/21     | 06/07/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Protect Flooring to Remain                |
| LA-140                         | Remove & Make Safe Electrical Items       | 2       | 2       | 06/08/21     | 06/09/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Remove & Make Safe Electrical Items       |
| LA-160                         | Demo Flooring                             | 4       | 4       | 06/10/21     | 06/15/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Demo Flooring                             |
| LA-320                         | Punchlist Corrections                     | 5       | 131     | 07/27/21     | 01/28/22      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Punchlist Corrections                     |
| LA-260                         | Install SVT1 Rooms 901, 901a, 902, & 903  | 4       | 13      | 08/02/21     | 08/18/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install SVT1 Rooms 901, 901a, 902, & 903  |

Project Finish Data Date

Start Date: 02/06/19  
 Finish Date: 03/30/23  
 Data Date: 03/31/23  
 Run Date: 04/06/23  
 3947.1-NH34.ppx  
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**North High School Interiors  
 Norman Public Schools  
 Norman, OK  
 MCC Project No. 3947.01 - Final As-Built**

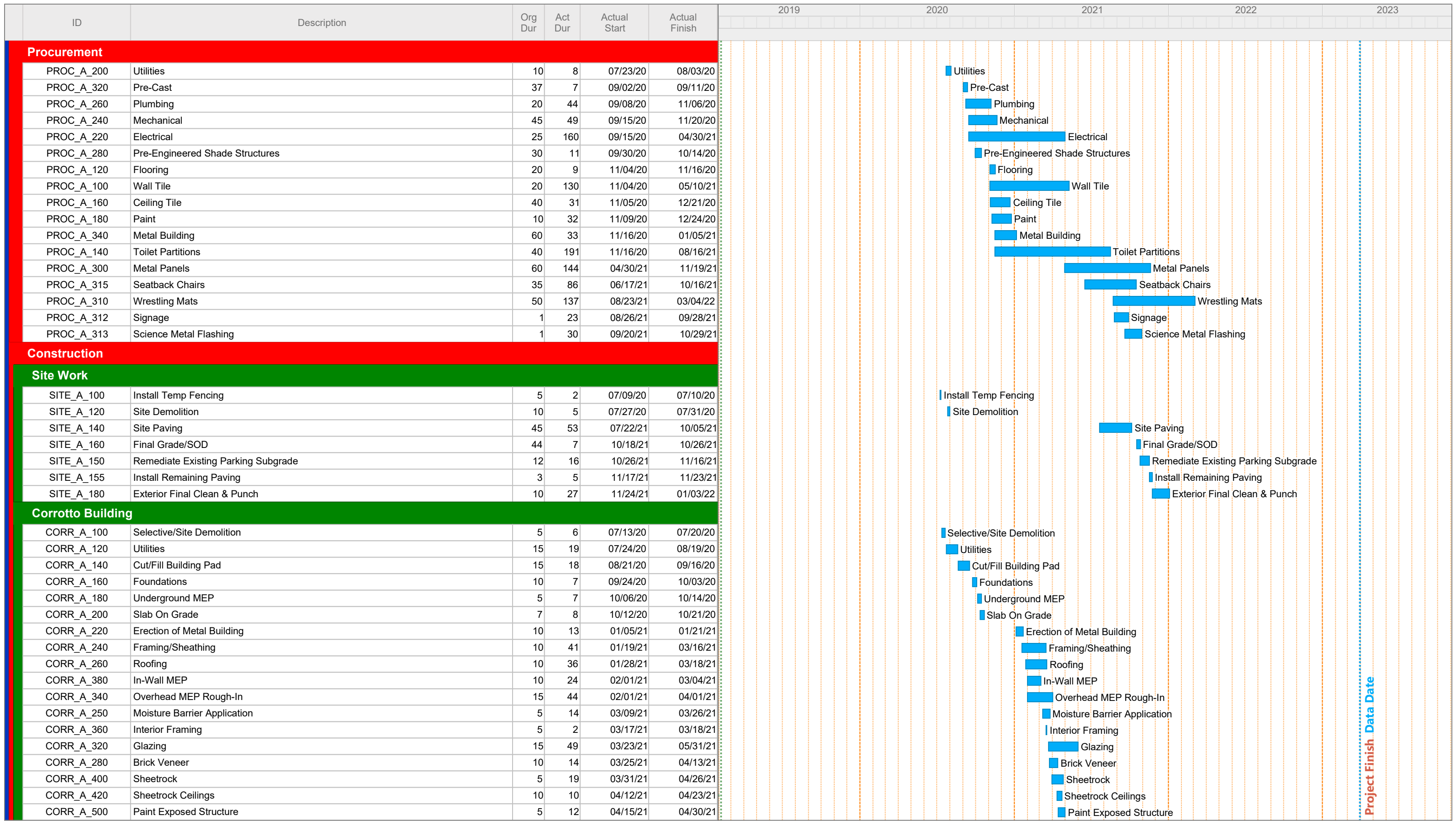




Start Date: 02/06/19  
 Finish Date: 03/30/23  
 Data Date: 03/31/23  
 Run Date: 04/06/23  
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**North High School Interiors  
 Norman Public Schools  
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Start Date: 02/06/19  
 Finish Date: 03/30/23  
 Data Date: 03/31/23  
 Run Date: 04/06/23  
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**North High School Interiors**  
**Norman Public Schools**  
**Norman, OK**  
**MCC Project No. 3947.01 - Final As-Built**



Project Finish Date

| ID                         | Description                                     | Org Dur | Act Dur | Actual Start | Actual Finish | 2019 |  |  |  |  |  |  |  |  |  |  |  | 2020 |  |  |  |  |  |  |  |  |  |  |  | 2021 |  |  |  |  |  |  |  |  |  |  |  | 2022 |  |  |  |  |  |  |  |  |  |  |  | 2023 |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|----------------------------|---|---------|---------|--------------|---------------|------|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
|                            |   |         |         |              |               |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| CORR_A_460                 | Tape/Bed/Prime Paint                            | 15      | 32      | 04/15/21     | 05/31/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Tape/Bed/Prime Paint                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| CORR_A_480                 | Ceiling Grid                                    | 5       | 3       | 05/17/21     | 05/19/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Ceiling Grid                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| CORR_A_520                 | Ceiling Trim Out                                | 10      | 11      | 05/27/21     | 06/11/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Ceiling Trim Out                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| CORR_A_540                 | Flooring @ New Corrotto                         | 10      | 5       | 06/07/21     | 06/11/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Flooring @ New Corrotto                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| CORR_A_591                 | Transfer Weight Rm. Equipment to Weight Rm. 111 | 2       | 3       | 07/12/21     | 07/14/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Transfer Weight Rm. Equipment to Weight Rm. 111 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| CORR_A_590                 | City of Norman Occupancy Final                  | 0       | 0       |              | 07/14/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ▼ City of Norman Occupancy Final                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| CORR_A_592                 | Demo Existing Corrotto Bldg                     | 2       | 4       | 07/19/21     | 07/22/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Demo Existing Corrotto Bldg                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| CORR_A_593                 | Underground MEP                                 | 5       | 9       | 07/23/21     | 08/04/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Underground MEP                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| CORR_A_594                 | MEP Concrete Pourback                           | 1       | 3       | 08/04/21     | 08/07/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ MEP Concrete Pourback                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| CORR_A_595                 | Framing & Blocking & HMJ's                      | 3       | 5       | 08/09/21     | 08/13/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Framing & Blocking & HMJ's                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| CORR_A_596                 | In-Wall & OH MEP                                | 5       | 8       | 08/14/21     | 08/25/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ In-Wall & OH MEP                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| CORR_A_597                 | Sheetrock Walls & Hardlids                      | 2       | 17      | 08/23/21     | 09/15/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Sheetrock Walls & Hardlids                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| CORR_A_598                 | Tape/ Bed/ Prime & Paint                        | 4       | 9       | 09/06/21     | 09/18/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Tape/ Bed/ Prime & Paint                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| CORR_A_601                 | Install Countertops                             | 1       | 3       | 09/15/21     | 09/17/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Install Countertops                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| CORR_A_599                 | Restroom Tile                                   | 5       | 9       | 09/16/21     | 09/28/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Restroom Tile                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| CORR_A_440                 | Restroom Tile, Fixtures/Accessories             | 20      | 15      | 09/16/21     | 10/06/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Restroom Tile, Fixtures/Accessories             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| CORR_A_603                 | Install Flooring @ Existing Corrotto            | 5       | 6       | 10/13/21     | 10/20/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Install Flooring @ Existing Corrotto            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| CORR_A_600                 | Final Paint                                     | 5       | 21      | 10/20/21     | 11/12/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Final Paint                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| CORR_A_602                 | Install Restroom Fixtures & Whirlpool Tubs      | 2       | 19      | 10/27/21     | 11/22/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Install Restroom Fixtures & Whirlpool Tubs      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| CORR_A_620                 | Final Clean and Punch                           | 20      | 5       | 11/08/21     | 11/12/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Final Clean and Punch                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| CORR_A_560                 | Doors and Hardware                              | 5       | 7       | 11/08/21     | 11/16/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Doors and Hardware                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| CORR_A_255                 | Reapply Air Barrier                             | 10      | 4       | 11/16/21     | 11/19/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Reapply Air Barrier                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| CORR_A_300                 | Metal Panels                                    | 15      | 38      | 11/22/21     | 01/14/22      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Metal Panels                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| CORR_A_580                 | Graphics and Signage                            | 5       | 1       | 11/24/21     | 11/26/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Graphics and Signage                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| CORR_A_310                 | Punch Metal Panels                              | 3       | 1       | 02/08/22     | 02/08/22      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Punch Metal Panels                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Structure-Band Room</b> |   |         |         |              |               |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| STRC_A_145                 | Install Fire/Waterline                          | 20      | 20      | 08/21/20     | 09/18/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Install Fire/Waterline                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| STRC_A_140                 | Utilities                                       | 20      | 53      | 08/21/20     | 11/04/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Utilities                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| STRC_A_150                 | Cut & Fill Building Pad                         | 5       | 25      | 11/05/20     | 12/12/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Cut & Fill Building Pad                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| STRC_A_160                 | Foundations (Up to Encountering Water)          | 10      | 6       | 12/14/20     | 12/21/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Foundations (Up to Encountering Water)          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| STRC_A_170                 | Foundations (Complete w/ Cased Piers)@ Precast  | 37      | 52      | 12/22/20     | 03/05/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Foundations (Complete w/ Cased Piers)@ Precast  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| STRC_A_100                 | Selective Demolition                            | 10      | 1       | 01/29/21     | 01/29/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Selective Demolition                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| STRC_A_175                 | Coreslab Remobilize                             | 5       | 1       | 03/08/21     | 03/08/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Coreslab Remobilize                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| STRC_A_172                 | Foundations @ West Steel Structure              | 5       | 23      | 03/08/21     | 04/07/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Foundations @ West Steel Structure              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| STRC_A_200                 | Precast Structure Erection                      | 10      | 13      | 03/09/21     | 03/25/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Precast Structure Erection                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| STRC_A_180                 | Underground MEP Rough-In                        | 7       | 33      | 03/15/21     | 04/28/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Underground MEP Rough-In                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| STRC_A_210                 | Underground MEP Completion                      | 4       | 5       | 03/17/21     | 03/23/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Underground MEP Completion                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| STRC_A_240                 | Topping Slab                                    | 5       | 5       | 03/22/21     | 03/26/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Topping Slab                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| STRC_A_260                 | West Elevation Structural Steel                 | 4       | 7       | 04/13/21     | 04/21/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ West Elevation Structural Steel                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| STRC_A_220                 | SOG Prep and Pour @ Precast                     | 10      | 6       | 04/20/21     | 04/27/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ SOG Prep and Pour @ Precast                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| STRC_A_190                 | Slab on Grade at West Structural Steel          | 5       | 1       | 04/30/21     | 04/30/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Slab on Grade at West Structural Steel          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| STRC_A_173                 | Foundations @ South Steel Structure             | 5       | 9       | 05/05/21     | 05/17/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Foundations @ South Steel Structure             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| STRC_A_195                 | Slab on Grade at South Structural Steel         | 5       | 9       | 05/05/21     | 05/17/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Slab on Grade at South Structural Steel         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| STRC_A_280                 | South Elevation Structural Steel                | 5       | 5       | 06/09/21     | 06/15/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ South Elevation Structural Steel                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Envelope-Band Room</b>  |   |         |         |              |               |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ENV_A_100                  | Topping Slab Cure Time Prior to Roofing         | 30      | 22      | 03/26/21     | 04/26/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Topping Slab Cure Time Prior to Roofing         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Project Finish Data Date

Start Date: 02/06/19  
 Finish Date: 03/30/23  
 Data Date: 03/31/23  
 Run Date: 04/06/23  
 3947.1-NH34.ppx  
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**North High School Interiors  
 Norman Public Schools  
 Norman, OK  
 MCC Project No. 3947.01 - Final As-Built**





| ID                                      | Description                           | Org Dur | Act Dur | Actual Start | Actual Finish | 2019 |  |  |  |  |  |  |  |  |  |  |  | 2020 |  |  |  |  |  |  |  |  |  |  |  | 2021 |  |  |  |  |  |  |  |  |  |  |  | 2022 |  |  |  |  |  |  |  |  |  |  |  | 2023 |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
|---|---------------------------------------|---------|---------|--------------|---------------|------|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|---|--|--|--|--|--|--|--|--|--|--|--|
|   |                                       |         |         |              |               |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| SCI_A_140                               | Demo Conc Foundations per CD's (East) | 10      | 44      | 06/09/21     | 07/29/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Demo Conc Foundations per CD's (East) |  |  |  |  |  |  |  |  |  |  |  |
| SCI_A_120                               | Temp Shoring as Needed (East)         | 10      | 3       | 06/14/21     | 06/16/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Temp Shoring as Needed (East)         |  |  |  |  |  |  |  |  |  |  |  |
| SCI_A_160                               | FRP Foundation Repairs (East)         | 20      | 34      | 06/21/21     | 07/29/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ FRP Foundation Repairs (East)         |  |  |  |  |  |  |  |  |  |  |  |
| SCI_A_197                               | FRP Foundation Repairs (West)         | 10      | 8       | 07/21/21     | 07/31/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ FRP Foundation Repairs (West)         |  |  |  |  |  |  |  |  |  |  |  |
| SCI_A_180                               | Excavate Footings (West)              | 3       | 2       | 07/22/21     | 07/23/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Excavate Footings (West)              |  |  |  |  |  |  |  |  |  |  |  |
| SCI_A_195                               | Temp Shoring as Needed (West)         | 5       | 2       | 07/22/21     | 07/23/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Temp Shoring as Needed (West)         |  |  |  |  |  |  |  |  |  |  |  |
| SCI_A_190                               | Demo Conc Foundations per CD's (West) | 5       | 4       | 07/26/21     | 07/29/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Demo Conc Foundations per CD's (West) |  |  |  |  |  |  |  |  |  |  |  |
| SCI_A_240                               | Install Brick                         | 30      | 11      | 07/26/21     | 08/06/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Install Brick                         |  |  |  |  |  |  |  |  |  |  |  |
| SCI_A_220                               | Backfill at Foundations (East)        | 5       | 2       | 07/30/21     | 07/31/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Backfill at Foundations (East)        |  |  |  |  |  |  |  |  |  |  |  |
| SCI_A_198                               | Backfill at Foundations (West)        | 1       | 2       | 07/30/21     | 08/02/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Backfill at Foundations (West)        |  |  |  |  |  |  |  |  |  |  |  |
| SCI_A_200                               | Remove Temp Shoring                   | 5       | 1       | 08/02/21     | 08/02/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Remove Temp Shoring                   |  |  |  |  |  |  |  |  |  |  |  |
| SCI_A_260                               | Install Metal Flashing                | 10      | 18      | 10/30/21     | 11/19/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Install Metal Flashing                |  |  |  |  |  |  |  |  |  |  |  |
| <b>Harve Collins-Football Bleachers</b> |                                       |         |         |              |               |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Install Metal Panels                  |  |  |  |  |  |  |  |  |  |  |  |
| HACO_A_100                              | Install Metal Panels                  | 30      | 11      | 03/19/21     | 04/02/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Install Metal Panels                  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Inclement Weather</b>                |                                       |         |         |              |               |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| <b>Construction</b>                     |                                       |         |         |              |               |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1010                                | Wet/Muddy                             | 1       | 1       | 08/31/20     | 08/31/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Wet/Muddy                               |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1060                                | Rain Day                              | 1       | 1       | 09/01/20     | 09/01/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Rain Day                                |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1080                                | Rain Day                              | 1       | 1       | 09/02/20     | 09/02/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Rain Day                                |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1100                                | Muddy                                 | 1       | 1       | 09/03/20     | 09/03/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Muddy                                   |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1040                                | Rain Day                              | 1       | 1       | 09/09/20     | 09/09/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Rain Day                                |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1020                                | Rain Day                              | 1       | 1       | 09/10/20     | 09/10/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Rain Day                                |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1000                                | Rain Day                              | 1       | 1       | 09/11/20     | 09/11/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Rain Day                                |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1005                                | Mud Day                               | 1       | 1       | 09/14/20     | 09/14/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Mud Day                                 |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1007                                | Rain/Sleet                            | 1       | 1       | 10/26/20     | 10/26/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Rain/Sleet                              |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1008                                | Ice/Sleet                             | 1       | 1       | 10/27/20     | 10/27/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Ice/Sleet                               |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1009                                | Ice/Sleet                             | 1       | 1       | 10/28/20     | 10/28/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Ice/Sleet                               |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1015                                | Ice/Sleet                             | 1       | 1       | 10/29/20     | 10/29/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Ice/Sleet                               |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1017                                | Ice/Mud                               | 1       | 1       | 10/30/20     | 10/30/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Ice/Mud                                 |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1120                                | Rain Day                              | 1       | 1       | 12/02/20     | 12/02/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Rain Day                                |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1140                                | Rain/Mud Day                          | 1       | 1       | 12/03/20     | 12/03/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Rain/Mud Day                            |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1160                                | Mud Day                               | 1       | 1       | 12/04/20     | 12/04/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Mud Day                                 |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1180                                | Rain Day                              | 1       | 1       | 12/11/20     | 12/11/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Rain Day                                |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1200                                | Ice/Mud Day                           | 1       | 1       | 12/14/20     | 12/14/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Ice/Mud Day                             |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1220                                | Snow/Mud Day                          | 1       | 1       | 12/15/20     | 12/15/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Snow/Mud Day                            |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1240                                | Ice/Mud Day                           | 1       | 1       | 12/16/20     | 12/16/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Ice/Mud Day                             |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1260                                | Mud Day                               | 1       | 1       | 12/17/20     | 12/17/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Mud Day                                 |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1280                                | Mud Day                               | 1       | 1       | 12/18/20     | 12/18/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Mud Day                                 |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1300                                | Mud Day                               | 1       | 1       | 12/21/20     | 12/21/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Mud Day                                 |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1320                                | Mud Day                               | 1       | 1       | 12/22/20     | 12/22/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Mud Day                                 |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1340                                | Rain Day                              | 1       | 1       | 12/30/20     | 12/30/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Rain Day                                |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1360                                | Rain/Mud Day                          | 1       | 1       | 12/31/20     | 12/31/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Rain/Mud Day                            |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1380                                | Mud Day                               | 1       | 1       | 01/04/21     | 01/04/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Mud Day                                 |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1400                                | Mud Day                               | 1       | 1       | 01/05/21     | 01/05/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Mud Day                                 |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1420                                | Mud Day                               | 1       | 1       | 01/06/21     | 01/06/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Mud Day                                 |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1440                                | Mud Day                               | 1       | 1       | 01/07/21     | 01/07/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Mud Day                                 |  |  |  |  |  |  |  |  |  |  |  |

Project Finish Data Date

Start Date: 02/06/19  
 Finish Date: 03/30/23  
 Data Date: 03/31/23  
 Run Date: 04/06/23  
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**North High School Interiors  
 Norman Public Schools  
 Norman, OK  
 MCC Project No. 3947.01 - Final As-Built**



| ID       | Description  | Org Dur | Act Dur | Actual Start | Actual Finish | 2019 | 2020 | 2021   | 2022 | 2023 |
|----------|--|---------|---------|--------------|---------------|------|------|--|------|------|
|          |  |         |         |              |               |      |      |  |      |      |
| IWL-1460 | Wind Day   | 1       | 1       | 01/14/21     | 01/14/21      |      |      | Wind Day   |      |      |
| IWL-1480 | Wind Day   | 1       | 1       | 01/15/21     | 01/15/21      |      |      | Wind Day   |      |      |
| IWL-1500 | Rain/Mud Day   | 1       | 1       | 01/25/21     | 01/25/21      |      |      | Rain/Mud Day   |      |      |
| IWL-1520 | Mud Day  | 1       | 1       | 01/26/21     | 01/26/21      |      |      | Mud Day  |      |      |
| IWL-1540 | Mud Day  | 1       | 1       | 01/27/21     | 01/27/21      |      |      | Mud Day  |      |      |
| IWL-1560 | Mud Day  | 1       | 1       | 01/28/21     | 01/28/21      |      |      | Mud Day  |      |      |
| IWL-1580 | Mud Day  | 1       | 1       | 01/29/21     | 01/29/21      |      |      | Mud Day  |      |      |
| IWL-1600 | Sleet/Ice Day  | 1       | 1       | 02/08/21     | 02/08/21      |      |      | Sleet/Ice Day  |      |      |
| IWL-1620 | Ice/Extreme Low Temp Day   | 1       | 1       | 02/09/21     | 02/09/21      |      |      | Ice/Extreme Low Temp Day   |      |      |
| IWL-1640 | Ice/Extreme Low Temp Day   | 1       | 1       | 02/10/21     | 02/10/21      |      |      | Ice/Extreme Low Temp Day   |      |      |
| IWL-1660 | Ice/Extreme Low Temp Day   | 1       | 1       | 02/11/21     | 02/11/21      |      |      | Ice/Extreme Low Temp Day   |      |      |
| IWL-1680 | Ice/Snow/Extreme Low Temp Day  | 1       | 1       | 02/12/21     | 02/12/21      |      |      | Ice/Snow/Extreme Low Temp Day  |      |      |
| IWL-1700 | Ice/Snow/Extreme Low Temp Day  | 1       | 1       | 02/15/21     | 02/15/21      |      |      | Ice/Snow/Extreme Low Temp Day  |      |      |
| IWL-1720 | Ice/Snow/Extreme Low Temp Day  | 1       | 1       | 02/16/21     | 02/16/21      |      |      | Ice/Snow/Extreme Low Temp Day  |      |      |
| IWL-1740 | Ice/Snow/Extreme Low Temp Day  | 1       | 1       | 02/17/21     | 02/17/21      |      |      | Ice/Snow/Extreme Low Temp Day  |      |      |
| IWL-1760 | Ice/Snow/Extreme Low Temp Day  | 1       | 1       | 02/18/21     | 02/18/21      |      |      | Ice/Snow/Extreme Low Temp Day  |      |      |
| IWL-1780 | Ice/Snow/Extreme Low Temp Day  | 1       | 1       | 02/19/21     | 02/19/21      |      |      | Ice/Snow/Extreme Low Temp Day  |      |      |
| IWL-1800 | Mud Day  | 1       | 1       | 02/22/21     | 02/22/21      |      |      | Mud Day  |      |      |
| IWL-1820 | Rain Day   | 1       | 1       | 03/22/21     | 03/22/21      |      |      | Rain Day   |      |      |
| IWL-1840 | Mud Day  | 1       | 1       | 03/23/21     | 03/23/21      |      |      | Mud Day  |      |      |
| IWL-1860 | Mud Day  | 1       | 1       | 03/24/21     | 03/24/21      |      |      | Mud Day  |      |      |
| IWL-1880 | Mud Day  | 1       | 1       | 03/25/21     | 03/25/21      |      |      | Mud Day  |      |      |
| IWL-1900 | Rain Day   | 1       | 1       | 04/14/21     | 04/14/21      |      |      | Rain Day   |      |      |
| IWL-1920 | Rain Day   | 1       | 1       | 04/15/21     | 04/15/21      |      |      | Rain Day   |      |      |
| IWL-1940 | Rain Day   | 1       | 1       | 04/16/21     | 04/16/21      |      |      | Rain Day   |      |      |
| IWL-1960 | Rain Day   | 1       | 1       | 04/23/21     | 04/23/21      |      |      | Rain Day   |      |      |
| IWL-1980 | Mud Day  | 1       | 1       | 04/26/21     | 04/26/21      |      |      | Mud Day  |      |      |
| IWL-2000 | Rain Day   | 1       | 1       | 04/28/21     | 04/28/21      |      |      | Rain Day   |      |      |
| IWL-2020 | Rain/Mud Day   | 1       | 1       | 05/17/21     | 05/17/21      |      |      | Rain/Mud Day   |      |      |
| IWL-2030 | Stabilization Work Impacted by Site Conditions (Mud)                         | 9       | 9       | 05/18/21     | 05/31/21      |      |      | █ Stabilization Work Impacted by Site Conditions (Mud)                       |      |      |
| IWL-2040 | Rain/Mud Day   | 1       | 1       | 05/24/21     | 05/24/21      |      |      | Rain/Mud Day   |      |      |
| IWL-2060 | Rain/Mud Day (Work Impacted by Site Conditions (Mud))                        | 1       | 1       | 06/01/21     | 06/01/21      |      |      | Rain/Mud Day (Work Impacted by Site Conditions (Mud))                        |      |      |
| IWL-2080 | Rain/Mud Day (Site Work and Science Remediation Impacted by Site Conditions) | 1       | 1       | 06/21/21     | 06/21/21      |      |      | Rain/Mud Day (Site Work and Science Remediation Impacted by Site Conditions) |      |      |
| IWL-2100 | Rain/Mud Day (Site Work and Science Remediation Impacted by Site Conditions) | 1       | 1       | 06/28/21     | 06/28/21      |      |      | Rain/Mud Day (Site Work and Science Remediation Impacted by Site Conditions) |      |      |
| IWL-2120 | Rain/Mud Day (Site Work and Science Remediation Impacted by Site Conditions) | 1       | 1       | 06/29/21     | 06/29/21      |      |      | Rain/Mud Day (Site Work and Science Remediation Impacted by Site Conditions) |      |      |
| IWL-2140 | Rain/Mud Day (Site Work and Science Remediation Impacted by Site Conditions) | 1       | 1       | 06/30/21     | 06/30/21      |      |      | Rain/Mud Day (Site Work and Science Remediation Impacted by Site Conditions) |      |      |
| IWL-2160 | Rain/Mud Day (Site Work and Science Remediation Impacted by Site Conditions) | 1       | 1       | 07/01/21     | 07/01/21      |      |      | Rain/Mud Day (Site Work and Science Remediation Impacted by Site Conditions) |      |      |
| IWL-2180 | Rain/Mud Day (Site Work and Science Remediation Impacted by Site Conditions) | 1       | 1       | 07/02/21     | 07/02/21      |      |      | Rain/Mud Day (Site Work and Science Remediation Impacted by Site Conditions) |      |      |
| IWL-2200 | Rain/Mud Day (Landscape Existing Parking Subgrade Remediation Impact)        | 1       | 4       | 10/27/21     | 11/01/21      |      |      | Rain/Mud Day (Landscape Existing Parking Subgrade Remediation Impact)        |      |      |

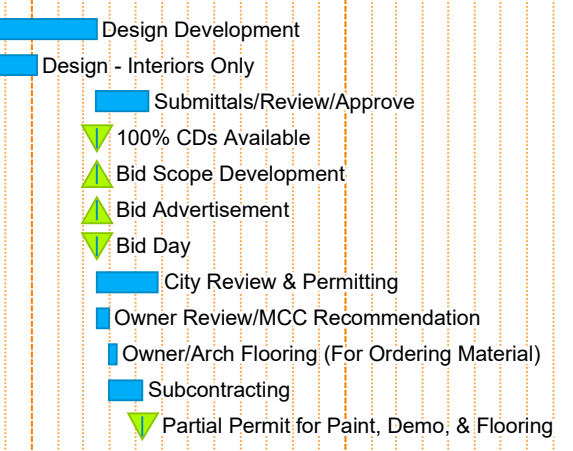
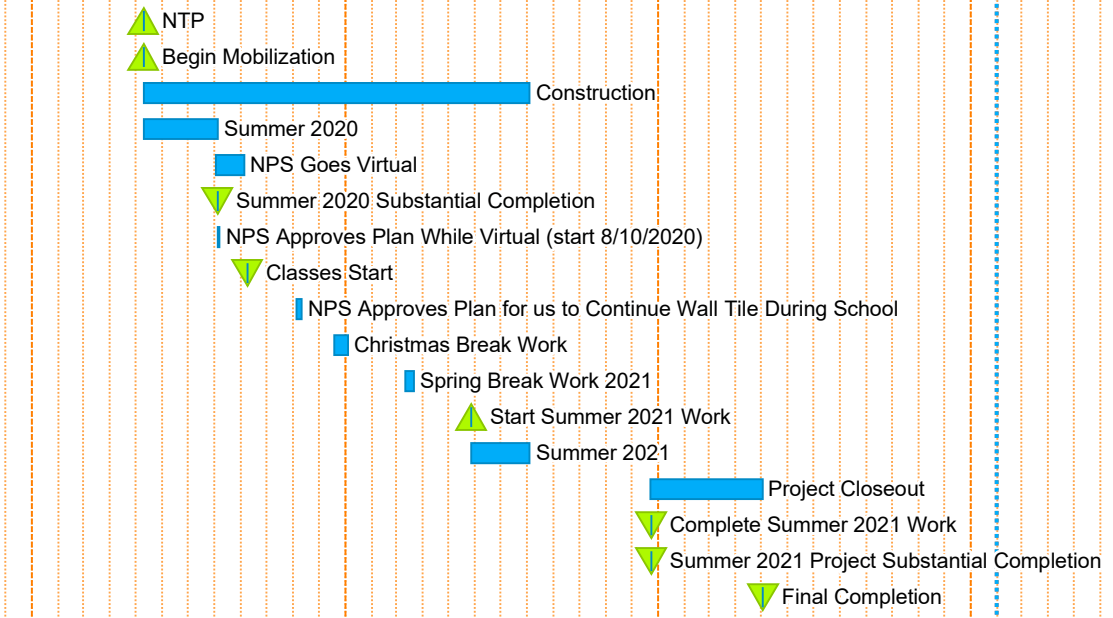
Start Date: 02/06/19  
Finish Date: 03/30/23  
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**North High School Interiors  
Norman Public Schools  
Norman, OK  
MCC Project No. 3947.01 - Final As-Built**



Project Finish Data Date

| ID                                  | Description  | Orig Dur | Remg Dur | Start     | Finish    | Resp     | 2019 | 2020 | 2021 | 2022 | 2023 |
|-------------------------------------|--|----------|----------|-----------|-----------|----------|------|------|------|------|------|
|                                     |  |          |          |           |           |          |      |      |      |      |      |
| <b>Norman North High School</b>     |  |          |          |           |           |          |      |      |      |      |      |
| <b>Project Notes and Milestones</b> |  |          |          |           |           |          |      |      |      |      |      |
| PROJ-1000                           | NTP  | 0        | 0        | 05/11/20A |           | Owner    |      |      |      |      |      |
| PROJ-1020                           | Begin Mobilization   | 0        | 0        | 05/11/20A |           | MCC      |      |      |      |      |      |
| PROJ-1040                           | Construction   | 314      | 0        | 05/11/20A | 08/03/21A | MCC      |      |      |      |      |      |
| PROJ-1060                           | Summer 2020  | 61       | 0        | 05/11/20A | 08/04/20A | MCC      |      |      |      |      |      |
| PROJ-1090                           | NPS Goes Virtual   | 25       | 0        | 08/03/20A | 09/04/20A | Owner    |      |      |      |      |      |
| PROJ-1080                           | Summer 2020 Substantial Completion                           | 0        | 0        |           | 08/04/20A | Arch     |      |      |      |      |      |
| PROJ-1095                           | NPS Approves Plan While Virtual (start 8/10/2020)            | 2        | 0        | 08/05/20A | 08/06/20A | Owner    |      |      |      |      |      |
| PROJ-1092                           | Classes Start  | 0        | 0        |           | 09/08/20A | Owner    |      |      |      |      |      |
| PROJ-1093                           | NPS Approves Plan for us to Continue Wall Tile During School | 4        | 0        | 11/05/20A | 11/10/20A | Owner    |      |      |      |      |      |
| PROJ-1300                           | Christmas Break Work   | 14       | 0        | 12/19/20A | 01/03/21A | Owner    |      |      |      |      |      |
| PROJ-1320                           | Spring Break Work 2021                                       | 1        | 0        | 03/12/21A | 03/21/21A | Owner    |      |      |      |      |      |
| PROJ-1100                           | Start Summer 2021 Work                                       | 0        | 0        | 05/28/21A |           | MCC      |      |      |      |      |      |
| PROJ-1120                           | Summer 2021  | 46       | 0        | 05/28/21A | 08/03/21A | MCC      |      |      |      |      |      |
| PROJ-1180                           | Project Closeout   | 28       | 0        | 12/23/21A | 05/02/22A | MCC      |      |      |      |      |      |
| PROJ-1140                           | Complete Summer 2021 Work                                    | 0        | 0        |           | 12/23/21A | MCC      |      |      |      |      |      |
| PROJ-1160                           | Summer 2021 Project Substantial Completion                   | 0        | 0        |           | 12/23/21A | Arch     |      |      |      |      |      |
| PROJ-1200                           | Final Completion   | 0        | 0        |           | 05/02/22A | MCC      |      |      |      |      |      |
| <b>Design and Preconstruction</b>   |  |          |          |           |           |          |      |      |      |      |      |
| DES/PREC-1000                       | Design Development   | 186      | 0        | 07/01/19A | 03/16/20A | Arch     |      |      |      |      |      |
| DES/PREC-1020                       | Design - Interiors Only                                      | 136      | 0        | 07/01/19A | 01/06/20A | Arch     |      |      |      |      |      |
| DES/PREC-1220                       | Submittals/Review/Approve                                    | 45       | 0        | 03/16/20A | 05/15/20A | MCC\Arch |      |      |      |      |      |
| DES/PREC-1040                       | 100% CDs Available   | 0        | 0        |           | 03/16/20A | Arch     |      |      |      |      |      |
| DES/PREC-1060                       | Bid Scope Development  | 0        | 0        | 03/17/20A |           | MCC      |      |      |      |      |      |
| DES/PREC-1080                       | Bid Advertisement  | 0        | 0        | 03/17/20A |           | MCC      |      |      |      |      |      |
| DES/PREC-1100                       | Bid Day  | 0        | 0        |           | 03/16/20A | MCC      |      |      |      |      |      |
| DES/PREC-1120                       | City Review & Permitting                                     | 50       | 0        | 03/17/20A | 05/26/20A | City     |      |      |      |      |      |
| DES/PREC-1140                       | Owner Review/MCC Recommendation                              | 10       | 0        | 03/17/20A | 03/30/20A | Owner    |      |      |      |      |      |
| DES/PREC-1160                       | Owner/Arch Flooring (For Ordering Material)                  | 7        | 0        | 03/31/20A | 04/08/20A | Owner    |      |      |      |      |      |
| DES/PREC-1180                       | Subcontracting   | 29       | 0        | 03/31/20A | 05/08/20A | MCC      |      |      |      |      |      |
| DES/PREC-1200                       | Partial Permit for Paint, Demo, & Flooring                   | 0        | 0        |           | 05/08/20A | City     |      |      |      |      |      |
| <b>Covid-19</b>                     |  |          |          |           |           |          |      |      |      |      |      |
| <b>National Events</b>              |  |          |          |           |           |          |      |      |      |      |      |
| C-19 100                            | WHO states Mysterious Pneumonia in Wuhan China               | 1        | 0        | 12/31/19A | 12/31/19A |          |      |      |      |      |      |
| C-19 110                            | Outbreak Identified as a New Coronavirus                     | 1        | 0        | 01/07/20A | 01/07/20A |          |      |      |      |      |      |
| C-19 120                            | First Confirmed Case in USA- Washington State                | 1        | 0        | 01/21/20A | 01/21/20A |          |      |      |      |      |      |
| C-19 130                            | China Places Wuhan China on Lock Down                        | 1        | 0        | 01/23/20A | 01/23/20A |          |      |      |      |      |      |
| C-19 140                            | WHO Declares Global Health Emergency                         | 1        | 0        | 01/30/20A | 01/30/20A |          |      |      |      |      |      |
| C-19 150                            | US Enacts Travel Ban for Chinese Foreign Nationals           | 1        | 0        | 01/31/20A | 01/31/20A |          |      |      |      |      |      |
| C-19 190                            | WHO Renames Novel Coronavirus to "COVID-19"                  | 1        | 0        | 02/11/20A | 02/11/20A |          |      |      |      |      |      |
| C-19 210                            | WHO Raised Coronavirus Alert to the Highest Level            | 1        | 0        | 02/28/20A | 02/28/20A |          |      |      |      |      |      |
| C-19 220                            | First Reported Fatality in USA                               | 1        | 0        | 02/29/20A | 02/29/20A |          |      |      |      |      |      |
| C-19 230                            | US Enacts Travel Ban for Iran-Italy-South Korea              | 1        | 0        | 02/29/20A | 02/29/20A |          |      |      |      |      |      |
| C-19 250                            | US Cases Pass 500  | 1        | 0        | 03/08/20A | 03/08/20A |          |      |      |      |      |      |
| C-19 260                            | WHO Declares COVID-19 is a Pandemic                          | 1        | 0        | 03/11/20A | 03/11/20A |          |      |      |      |      |      |
| C-19 270                            | US Announces Restrictions From 26 EU Countries               | 1        | 0        | 03/11/20A | 03/11/20A |          |      |      |      |      |      |
| C-19 280                            | US President Trump Declares Nation Emergency                 | 1        | 0        | 03/13/20A | 03/13/20A |          |      |      |      |      |      |
| C-19 290                            | CDC Warns Against Large Gatherings                           | 1        | 0        | 03/15/20A | 03/15/20A |          |      |      |      |      |      |



Project Finish Date

Start Date: 07/01/19  
 Finish Date: 01/30/23  
 Data Date: 01/31/23  
 Run Date: 02/06/23  
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**North High School**  
**Norman Public Schools**  
**Norman, OK**  
**MCC Project No. 3947.02**



| ID       | Description  | Orig Dur | Remg Dur | Start     | Finish    | Resp | 2019 | 2020 | 2021 | 2022 | 2023 |
|----------|--|----------|----------|-----------|-----------|------|------|------|------|------|------|
|          |  |          |          |           |           |      |      |      |      |      |      |
| C-19 300 | US Announces Restriction From All EU Countries                                   | 1        | 0        | 03/15/20A | 03/15/20A |      |      |      |      |      |      |
| C-19 310 | US Cases Pass 3000   | 1        | 0        | 03/15/20A | 03/15/20A |      |      |      |      |      |      |
| C-19 340 | US President Trump Urges All Americans to Limit Groups to 10                     | 1        | 0        | 03/16/20A | 03/16/20A |      |      |      |      |      |      |
| C-19 370 | Nearly all US States Declare a State of Emergency                                | 1        | 0        | 03/19/20A | 03/19/20A |      |      |      |      |      |      |
| C-19 380 | US Reports Over 18000 Cases & 225 Deaths From COVID-19                           | 1        | 0        | 03/20/20A | 03/20/20A |      |      |      |      |      |      |
| C-19 400 | 1 in 3 Americans Under Lock down as 12 States Issue Stay@Home Orders             | 1        | 0        | 03/22/20A | 03/22/20A |      |      |      |      |      |      |
| C-19 440 | US Senate Passes \$2.2 Trillion Stimulus Bill to Aid Recovery of COVID-19        | 1        | 0        | 03/25/20A | 03/25/20A |      |      |      |      |      |      |
| C-19 450 | US Reports Over 82000 Cases & Over 1100 Deaths From COVID-19                     | 1        | 0        | 03/26/20A | 03/26/20A |      |      |      |      |      |      |
| C-19 480 | US House Appv's/President Signs \$2.2 Trillion Stimulus Bill For COVID-19        | 1        | 0        | 03/27/20A | 03/27/20A |      |      |      |      |      |      |
| C-19 490 | US Reports Over 104000 Cases & Nearly 1700 Deaths From COVID-19                  | 1        | 0        | 03/27/20A | 03/27/20A |      |      |      |      |      |      |
| C-19 500 | Nearly 1 in 2 Americans Under Some Form of Lock down Orders                      | 1        | 0        | 03/27/20A | 03/27/20A |      |      |      |      |      |      |
| C-19 520 | US President Trump Extends Social Distancing Policies Until 4-30-20              | 1        | 0        | 03/29/20A | 03/29/20A |      |      |      |      |      |      |
| C-19 550 | US Reports Over 164000 Cases & Over 3100 Deaths From COVID-19                    | 1        | 0        | 03/30/20A | 03/30/20A |      |      |      |      |      |      |
| C-19 570 | WH Task Force Expects 100000-240000 Deaths Possible in US w/Full Mitigation      | 1        | 0        | 03/31/20A | 03/31/20A |      |      |      |      |      |      |
| C-19 580 | Appx. 80% of Americans Under Lockdown as 34 States Issue Stay-at-Home Ord.       | 1        | 0        | 03/31/20A | 03/31/20A |      |      |      |      |      |      |
| C-19 590 | US Reports Over 215000 Cases & Over 5100 Deaths From COVID-19                    | 1        | 0        | 04/01/20A | 04/01/20A |      |      |      |      |      |      |
| C-19 600 | US Reports Weekly Jobless Claims Rise to 6.6 Million Due to COVID-19             | 1        | 0        | 04/02/20A | 04/02/20A |      |      |      |      |      |      |
| C-19 610 | Worldwide Case of COVID-19 Exceed 1000000  | 1        | 0        | 04/02/20A | 04/02/20A |      |      |      |      |      |      |
| C-19 620 | US Employers Cut 701000 Jobs in March  | 1        | 0        | 04/03/20A | 04/03/20A |      |      |      |      |      |      |
| C-19 630 | US Reports Over 337000 Cases & Over 9600 Deaths From COVID-19                    | 1        | 0        | 04/04/20A | 04/04/20A |      |      |      |      |      |      |
| C-19 640 | Appx. 95% of Americans Under Lockdown as 42 States Issue Stay-at Home Ord.       | 1        | 0        | 04/07/20A | 04/07/20A |      |      |      |      |      |      |
| C-19 650 | 16.8 Million Jobless Claims in Past 3 Weeks/10% of Workforce Out of Work         | 1        | 0        | 04/09/20A | 04/09/20A |      |      |      |      |      |      |
| C-19 660 | US Reports Over 527000 Cases & More Than 20000 Deaths From COVID-19              | 1        | 0        | 04/10/20A | 04/10/20A |      |      |      |      |      |      |
| C-19 670 | CDC: Coronavirus Can Travel up to 13 Feet (Twice the Current 6' Guidelines)      | 1        | 0        | 04/12/20A | 04/12/20A |      |      |      |      |      |      |
| C-19 680 | All 50 States Under Disaster Declaration for First Time in US History            | 1        | 0        | 04/12/20A | 04/12/20A |      |      |      |      |      |      |
| C-19 690 | US President Trump Orders Halt of WHO Funding Due to Pandemic Response           | 1        | 0        | 04/14/20A | 04/14/20A |      |      |      |      |      |      |
| C-19 700 | Over 22 Million Jobless Claims in Past 4 Weeks/Appx. 13% of Wrkfr Out of Work    | 1        | 0        | 04/16/20A | 04/16/20A |      |      |      |      |      |      |
| C-19 710 | US Pres Trump Announces 3 Phase Guidelines For States to Reopen Economy          | 1        | 0        | 04/17/20A | 04/17/20A |      |      |      |      |      |      |
| C-19 720 | Protests Begin Across the US Over Stay at Home Orders                            | 1        | 0        | 04/18/20A | 04/18/20A |      |      |      |      |      |      |
| C-19 730 | US Reports Nearly 760000 Cases & More Than 40000 Deaths From COVID-19            | 1        | 0        | 04/19/20A | 04/19/20A |      |      |      |      |      |      |
| C-19 740 | Oil Prices Plunge Below \$0 Barrell (-\$37.63) First Time in History             | 1        | 0        | 04/20/20A | 04/20/20A |      |      |      |      |      |      |
| C-19 750 | 210 Countries & Terirories Report Over 2.5 Million Cases of COVID-19             | 1        | 0        | 04/22/20A | 04/22/20A |      |      |      |      |      |      |
| C-19 760 | US President Trump Signs EO Temporarily Suspending Immigration for 60 Days       | 1        | 0        | 04/22/20A | 04/22/20A |      |      |      |      |      |      |
| C-19 780 | 26.2 Million Jobless Claims in Past 5 Weeks/Appx. 16% of Wrkfr Out of Work       | 1        | 0        | 04/23/20A | 04/23/20A |      |      |      |      |      |      |
| C-19 790 | US House Appv's Senate's Ph 3.5 \$484B Stimulus Bill For Small Business-Hosp's   | 1        | 0        | 04/23/20A | 04/23/20A |      |      |      |      |      |      |
| C-19 800 | US President Trump Signs Ph 3.5 \$484B Stimulus Bill For Small Businesses-Hosp's | 1        | 0        | 04/24/20A | 04/24/20A |      |      |      |      |      |      |
| C-19 810 | US Pres Trump EO Keep Meat Processing Plants Open Under Defense Prod Act         | 1        | 0        | 04/28/20A | 04/28/20A |      |      |      |      |      |      |
| C-19 820 | US Reports Over 1M Cases & More Than 58000 Deaths From COVID-19                  | 1        | 0        | 04/28/20A | 04/28/20A |      |      |      |      |      |      |
| C-19 830 | US Economy Shrinks 4.8% in 1st Quarter of 2020 Due to COVID-19 Pandemic          | 1        | 0        | 04/29/20A | 04/29/20A |      |      |      |      |      |      |
| C-19 840 | More Than 30M Jobless Claims in Past 6 Wks/Appx.19% of Wrkfr Out of Work         | 1        | 0        | 04/30/20A | 04/30/20A |      |      |      |      |      |      |
| C-19 850 | US Reports Over 1.2M Cases & More Than 71000 Deaths From COVID-19                | 1        | 0        | 05/05/20A | 05/05/20A |      |      |      |      |      |      |
| C-19 860 | US Cuts 20.2M Jobs in the Month of April 2020 Due to COVID-19                    | 1        | 0        | 05/06/20A | 05/06/20A |      |      |      |      |      |      |
| C-19 870 | 33.5 Million Jobless Claims in Past 7 Weeks/3.17M Past Week                      | 1        | 0        | 05/07/20A | 05/07/20A |      |      |      |      |      |      |
| C-19 880 | US Unemployment Rate Now at 14.7%  | 1        | 0        | 05/08/20A | 05/08/20A |      |      |      |      |      |      |
| C-19 890 | US Reports Over 1.369M Cases & More Than 82000 Deaths From COVID-19              | 1        | 0        | 05/12/20A | 05/12/20A |      |      |      |      |      |      |
| C-19 900 | 36.5 Million Jobless Claims in Past 8 Weeks/2.981M Past Week                     | 1        | 0        | 05/14/20A | 05/14/20A |      |      |      |      |      |      |
| C-19 910 | US Reports Over 1.527M Cases & Nearly 92000 Deaths From COVID-19                 | 1        | 0        | 05/19/20A | 05/19/20A |      |      |      |      |      |      |
| C-19 920 | US Pres Trump EO Reducing Regulatory Restrictions to Support Economic Relief     | 1        | 0        | 05/19/20A | 05/19/20A |      |      |      |      |      |      |
| C-19 930 | All 50 States Have Begun Lifting Restriction Put in Place Due to COVID-19        | 1        | 0        | 05/20/20A | 05/20/20A |      |      |      |      |      |      |
| C-19 940 | 38.6 Million Jobless Claims in Past 9 Weeks/2.430M Past Week                     | 1        | 0        | 05/21/20A | 05/21/20A |      |      |      |      |      |      |
| C-19 950 | 40.8 Million Jobless Claims in Past 10 Weeks/2.1M Past Week                      | 1        | 0        | 05/28/20A | 05/28/20A |      |      |      |      |      |      |

Project Finish Data Date

Start Date: 07/01/19  
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 Run Date: 02/06/23  
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**North High School**  
**Norman Public Schools**  
 Norman, OK  
 MCC Project No. 3947.02



| ID                  | Description   | Orig Dur | Remg Dur | Start     | Finish    | Resp | 2019 | 2020 | 2021   | 2022 | 2023 |
|---------------------|---|----------|----------|-----------|-----------|------|------|------|--|------|------|
|                     |   |          |          |           |           |      |      |      |  |      |      |
| C-19 960            | US Reports Over 1.735M Cases & Over 100000 Deaths From COVID-19                 | 1        | 0        | 05/28/20A | 05/28/20A |      |      |      | US Reports Over 1.735M Cases & Over 100000 Deaths From COVID-19                    |      |      |
| C-19 970            | US Unemployment Rate Falls to 13.3%. 2.509 Million Jobs Added in May            | 1        | 0        | 06/05/20A | 06/05/20A |      |      |      | US Unemployment Rate Falls to 13.3%. 2.509 Million Jobs Added in May               |      |      |
| C-19 980            | 44.2 Million Jobless Claims in Past 12 Weeks/1.5M Past Week                     | 1        | 0        | 06/11/20A | 06/11/20A |      |      |      | 44.2 Million Jobless Claims in Past 12 Weeks/1.5M Past Week                        |      |      |
| C-19 990            | 45.7 Million Jobless Claims in Past 13 Weeks/1.5M Past Week                     | 1        | 0        | 06/18/20A | 06/18/20A |      |      |      | 45.7 Million Jobless Claims in Past 13 Weeks/1.5M Past Week                        |      |      |
| C-19 1000           | US Reports Over 2.347M Cases & Over 121000 Deaths From COVID-19                 | 1        | 0        | 06/24/20A | 06/24/20A |      |      |      | US Reports Over 2.347M Cases & Over 121000 Deaths From COVID-19                    |      |      |
| C-19 1010           | 47 Million Jobless Claims in Past 14 Weeks/1.48M Past Week                      | 1        | 0        | 06/25/20A | 06/25/20A |      |      |      | 47 Million Jobless Claims in Past 14 Weeks/1.48M Past Week                         |      |      |
| C-19 1020           | US Reports Over 3.576M Cases & Over 138000 Deaths From COVID-19                 | 1        | 0        | 07/16/20A | 07/16/20A |      |      |      | US Reports Over 3.576M Cases & Over 138000 Deaths From COVID-19                    |      |      |
| C-19 1040           | US Reports a Record of Over 75600 COVID-19 Daily Cases as Virus Surges          | 1        | 0        | 07/16/20A | 07/16/20A |      |      |      | US Reports a Record of Over 75600 COVID-19 Daily Cases as Virus Surges             |      |      |
| C-19 1030           | 51 Million Jobless Claims in Past 17 Weeks/1.30M Past Week                      | 1        | 0        | 07/16/20A | 07/16/20A |      |      |      | 51 Million Jobless Claims in Past 17 Weeks/1.30M Past Week                         |      |      |
| C-19 1050           | 54.1 Million Jobless Claims in Past 19 Weeks/1.43M Past Week                    | 1        | 0        | 07/30/20A | 07/30/20A |      |      |      | 54.1 Million Jobless Claims in Past 19 Weeks/1.43M Past Week                       |      |      |
| C-19 1060           | 55.29 Million Jobless Claims in Past 20 Weeks/1.19M Past Week                   | 1        | 0        | 08/06/20A | 08/06/20A |      |      |      | 55.29 Million Jobless Claims in Past 20 Weeks/1.19M Past Week                      |      |      |
| C-19 1070           | 56.253 Million Jobless Claims in Past 21 Weeks/963000 Past Week                 | 1        | 0        | 08/13/20A | 08/13/20A |      |      |      | 56.253 Million Jobless Claims in Past 21 Weeks/963000 Past Week                    |      |      |
| C-19 1080           | 57.359 Million Jobless Claims in Past 22 Weeks/1.106M Past Week                 | 1        | 0        | 08/20/20A | 08/20/20A |      |      |      | 57.359 Million Jobless Claims in Past 22 Weeks/1.106M Past Week                    |      |      |
| C-19 1090           | US Reports Over 5.576M Cases & Over 174000 Deaths From COVID-19                 | 1        | 0        | 08/20/20A | 08/20/20A |      |      |      | US Reports Over 5.576M Cases & Over 174000 Deaths From COVID-19                    |      |      |
| C-19 1100           | 58.465 Million Jobless Claims in Past 23 Weeks/1.006M Past Week                 | 1        | 0        | 08/27/20A | 08/27/20A |      |      |      | 58.465 Million Jobless Claims in Past 23 Weeks/1.006M Past Week                    |      |      |
| C-19 1110           | US Reports Over 6.88M Cases & Over 200000 Deaths From COVID-19                  | 1        | 0        | 09/22/20A | 09/22/20A |      |      |      | US Reports Over 6.88M Cases & Over 200000 Deaths From COVID-19                     |      |      |
| C-19 1120           | US Jobless Claims Fall to 7 Month Low of 751000. Lowest Since Start of Pandemic | 1        | 0        | 10/29/20A | 10/29/20A |      |      |      | US Jobless Claims Fall to 7 Month Low of 751000. Lowest Since Start of Pandemic    |      |      |
| C-19 1130           | US Reports Over 8.91M Cases & Over 228000 Deaths From COVID-19                  | 1        | 0        | 10/29/20A | 10/29/20A |      |      |      | US Reports Over 8.91M Cases & Over 228000 Deaths From COVID-19                     |      |      |
| C-19 1140           | US Surpasses 10M COVID-19 Cases. 1M Cases in Past 10 Days.                      | 1        | 0        | 11/09/20A | 11/09/20A |      |      |      | US Surpasses 10M COVID-19 Cases. 1M Cases in Past 10 Days.                         |      |      |
| C-19 1150           | US Surpasses 11M COVID-19 Cases.  | 1        | 0        | 11/15/20A | 11/15/20A |      |      |      | US Surpasses 11M COVID-19 Cases.   |      |      |
| C-19 1160           | US Surpasses 250K Deaths From COVID-19  | 1        | 0        | 11/18/20A | 11/18/20A |      |      |      | US Surpasses 250K Deaths From COVID-19   |      |      |
| C-19 1170           | US Reports 742K Jobless Claims Previous Week.                                   | 1        | 0        | 11/19/20A | 11/19/20A |      |      |      | US Reports 742K Jobless Claims Previous Week.                                      |      |      |
| C-19 1180           | US Reports 778K Jobless Claims Previous Week.                                   | 1        | 0        | 11/25/20A | 11/25/20A |      |      |      | US Reports 778K Jobless Claims Previous Week.                                      |      |      |
| C-19 1190           | US Reports Reports Over 3100 Deaths in 1 Day From COVID-19                      | 1        | 0        | 12/02/20A | 12/02/20A |      |      |      | US Reports Reports Over 3100 Deaths in 1 Day From COVID-19                         |      |      |
| C-19 1200           | US Reports 712K Jobless Claims Previous Week                                    | 1        | 0        | 12/03/20A | 12/03/20A |      |      |      | US Reports 712K Jobless Claims Previous Week                                       |      |      |
| C-19 1210           | US Jobless Claims Jump to More than 853K Claims Prev Wk. Highest Since Mid Sep  | 1        | 0        | 12/10/20A | 12/10/20A |      |      |      | US Jobless Claims Jump to More than 853K Claims Prev Wk. Highest Since Mid Sep '20 |      |      |
| C-19 1220           | US Reports 1st COVID-19 Vaccine Ships to All 50 States (Pfizer)                 | 1        | 0        | 12/13/20A | 12/13/20A |      |      |      | US Reports 1st COVID-19 Vaccine Ships to All 50 States (Pfizer)                    |      |      |
| C-19 1230           | US Tops 300K Deaths Due to COVID-19   | 1        | 0        | 12/15/20A | 12/15/20A |      |      |      | US Tops 300K Deaths Due to COVID-19  |      |      |
| C-19 1240           | US Jobless Claims Rise to 885K for Previous Week                                | 1        | 0        | 12/17/20A | 12/17/20A |      |      |      | US Jobless Claims Rise to 885K for Previous Week                                   |      |      |
| C-19 1250           | US Jobless Claims Drop Two Weeks in a Row to 787K for Previous Week             | 1        | 0        | 12/31/20A | 12/31/20A |      |      |      | US Jobless Claims Drop Two Weeks in a Row to 787K for Previous Week                |      |      |
| C-19 1260           | US Surpasses 21M COVID-19 Cases & Over 346K Deaths From COVID-19                | 1        | 0        | 01/01/21A | 01/01/21A |      |      |      | US Surpasses 21M COVID-19 Cases & Over 346K Deaths From COVID-19                   |      |      |
| C-19 1270           | US Jobless Claims Rise to 965K for Previous Week. Highest Since Aug '20         | 1        | 0        | 01/14/21A | 01/14/21A |      |      |      | US Jobless Claims Rise to 965K for Previous Week. Highest Since Aug '20            |      |      |
| C-19 1280           | US Surpasses 400K Deaths Due to COVID-19  | 1        | 0        | 01/19/21A | 01/19/21A |      |      |      | US Surpasses 400K Deaths Due to COVID-19   |      |      |
| C-19 1290           | US Jobless Claims Drop to 3 Week Low of 847K for Previous Week                  | 1        | 0        | 01/28/21A | 01/28/21A |      |      |      | US Jobless Claims Drop to 3 Week Low of 847K for Previous Week                     |      |      |
| C-19 1300           | US Surpasses 28M COVID-19 Cases & Over 500K Deaths From COVID-19                | 1        | 0        | 02/21/21A | 02/21/21A |      |      |      | US Surpasses 28M COVID-19 Cases & Over 500K Deaths From COVID-19                   |      |      |
| C-19 1310           | US Jobless Claims at 730K for Previous Week                                     | 1        | 0        | 02/25/21A | 02/25/21A |      |      |      | US Jobless Claims at 730K for Previous Week  |      |      |
| C-19 1320           | 3rd Federal Stimulus Bill Signed into Law @ 1.9 Trillion for COVID-19 Relief    | 1        | 0        | 03/11/21A | 03/11/21A |      |      |      | 3rd Federal Stimulus Bill Signed into Law @ 1.9 Trillion for COVID-19 Relief       |      |      |
| C-19 1330           | US Jobless Claims at 684K for Previous Wk. 1st Time Below 700K During Pandemic  | 1        | 0        | 03/25/21A | 03/25/21A |      |      |      | US Jobless Claims at 684K for Previous Wk. 1st Time Below 700K During Pandemic     |      |      |
| C-19 1340           | US Surpasses 30.8M COVID-19 Cases & Over 561K Deaths From COVID-19              | 1        | 0        | 03/26/21A | 03/26/21A |      |      |      | US Surpasses 30.8M COVID-19 Cases & Over 561K Deaths From COVID-19                 |      |      |
| C-19 1350           | US Jobless Claims Held Below 600K for 3rd Straight Wk @ 553K for Previous Wk    | 1        | 0        | 04/29/21A | 04/29/21A |      |      |      | US Jobless Claims Held Below 600K for 3rd Straight Wk @ 553K for Previous Wk       |      |      |
| C-19 1360           | US Surpasses 32.268M COVID-19 Cases & Over 574K Deaths From COVID-19            | 1        | 0        | 04/29/21A | 04/29/21A |      |      |      | US Surpasses 32.268M COVID-19 Cases & Over 574K Deaths From COVID-19               |      |      |
| <b>State Events</b> |   |          |          |           |           |      |      |      |  |      |      |
| C-19-OK 100         | Gov. EO 3 Cases of COVID-19 in OK. Restrict Access to State Agency              | 1        | 0        | 03/12/20A | 03/12/20A |      |      |      | Gov. EO 3 Cases of COVID-19 in OK. Restrict Access to State Agency                 |      |      |
| C-19-OK 110         | Gov. EO 8 Cases of COVID-19 in OK. Activates State of Emerg Ops Plan            | 1        | 0        | 03/15/20A | 03/15/20A |      |      |      | Gov. EO 8 Cases of COVID-19 in OK. Activates State of Emerg Ops Plan               |      |      |
| C-19-OK 120         | Gov. EO 17 Cases of COVID-19 in OK. Medical Licensing Approvals                 | 1        | 0        | 03/17/20A | 03/17/20A |      |      |      | Gov. EO 17 Cases of COVID-19 in OK. Medical Licensing Approvals                    |      |      |
| C-19-OK 130         | Gov. EO Oklahoman's Follow Presidents Coronavirus Guidelines                    | 1        | 0        | 03/17/20A | 03/17/20A |      |      |      | Gov. EO Oklahoman's Follow Presidents Coronavirus Guidelines                       |      |      |
| C-19-OK 140         | Gov. EO 44 Cases of COVID-19 in OK. Change Unemployed Wait Period               | 1        | 0        | 03/19/20A | 03/19/20A |      |      |      | Gov. EO 44 Cases of COVID-19 in OK. Change Unemployed Wait Period                  |      |      |
| C-19-OK 150         | Gov. EO 53 Cases of COVID-19 in OK. Adds Prescription Measures                  | 1        | 0        | 03/21/20A | 03/21/20A |      |      |      | Gov. EO 53 Cases of COVID-19 in OK. Adds Prescription Measures                     |      |      |
| C-19-OK 160         | Gov. EO 109 COVID-19 OK.Close Non Critical Infra.03-26-20(21 Days)              | 1        | 0        | 03/24/20A | 03/24/20A |      |      |      | Gov. EO 109 COVID-19 OK.Close Non Critical Infra.03-26-20(21 Days)                 |      |      |
| C-19-OK 170         | Gov. EO Adults 65+Stay @Res'd/No Elect Surgeries/Gath'gs 10+ Prohbtd            | 1        | 0        | 03/24/20A | 03/24/20A |      |      |      | Gov. EO Adults 65+Stay @Res'd/No Elect Surgeries/Gath'gs 10+ Prohbtd               |      |      |

Project Finish Date

Start Date: 07/01/19  
 Finish Date: 01/30/23  
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 3947.2-NN33.ppx

**North High School**  
**Norman Public Schools**  
**Norman, OK**  
**MCC Project No. 3947.02**



| ID                 | Description  | Orig Dur | Remg Dur | Start     | Finish    | Resp       | 2019 | 2020 | 2021 | 2022 | 2023 |
|--------------------|--|----------|----------|-----------|-----------|------------|------|------|------|------|------|
|                    |  |          |          |           |           |            |      |      |      |      |      |
| C-19-OK 180        | Gov. EO 164 COVID-19 OK. Clarify/Add Addit'l Critical Infra Sectors            | 1        | 0        | 03/25/20A | 03/25/20A |            |      |      |      |      |      |
| C-19-OK 190        | Gov. EO 322 COVID-19 OK. Peace Officer Certification Waived                    | 1        | 0        | 03/27/20A | 03/27/20A |            |      |      |      |      |      |
| C-19-OK 200        | Gov. EO Designate Director SD Human Services to Act as Gov. Designee           | 1        | 0        | 03/27/20A | 03/27/20A |            |      |      |      |      |      |
| C-19-OK 210        | Gov. EO 429 COVID-19 OK. People Travel'g from Infctd Areas 14D Quartn          | 1        | 0        | 03/29/20A | 03/29/20A |            |      |      |      |      |      |
| C-19-OK 220        | Gov. EO 719 COVID-19 OK. Amend Postpone Elective Surgery to 04-30-20           | 1        | 0        | 04/01/20A | 04/01/20A |            |      |      |      |      |      |
| C-19-OK 230        | Gov. EO 879 COVID-19. Education Agencies to Pay Employees Thru Contract        | 1        | 0        | 04/02/20A | 04/02/20A |            |      |      |      |      |      |
| C-19-OK 240        | Gov. EO Convoke First Special Session of 57th Legislature 04-06-20             | 1        | 0        | 04/02/20A | 04/02/20A |            |      |      |      |      |      |
| C-19-OK 250        | Gov. EO 1472 COVID-19 OK. Corr. & Law Officers Fire Personnel Incl in FFCRA    | 1        | 0        | 04/08/20A | 04/08/20A |            |      |      |      |      |      |
| C-19-OK 260        | Gov. EO 2069 COVID-19 OK. Waives Medicare/Medicaid Regs For Response           | 1        | 0        | 04/13/20A | 04/13/20A |            |      |      |      |      |      |
| C-19-OK 270        | Gov. EO Reinstated Expired EO from 3-15-20 State of Emergency                  | 1        | 0        | 04/16/20A | 04/16/20A |            |      |      |      |      |      |
| C-19-OK 280        | Gov. Memo Elective Surgery Acuity Scale Timeline for Allowable Surgery         | 1        | 0        | 04/16/20A | 04/16/20A |            |      |      |      |      |      |
| C-19-OK 290        | Gov. Memo Amend Elective Surgery Acuity Scale Chart Guidelines                 | 1        | 0        | 04/20/20A | 04/20/20A |            |      |      |      |      |      |
| C-19-OK 300        | Gov. EO Amend 4/16/20 EO Adding Any Health Care Provdr Treated as Business     | 1        | 0        | 04/20/20A | 04/20/20A |            |      |      |      |      |      |
| C-19-OK 310        | Gov. Allows Personal Care Businesses Hair-Nail Salons-Barbers-Spas to Open     | 1        | 0        | 04/24/20A | 04/24/20A |            |      |      |      |      |      |
| C-19-OK 320        | Gov. EO 3618 COVID-19 OK. OURS Plan Amend Vulnerable Individuals May 15th      | 1        | 0        | 04/30/20A | 04/30/20A |            |      |      |      |      |      |
| C-19-OK 330        | Gov. Allows Dining-Entertainment-Movies-Sports-Gyms-Worship-Tattoo to Open     | 1        | 0        | 05/01/20A | 05/01/20A |            |      |      |      |      |      |
| C-19-OK 340        | Gov. EO Convoke Special Session 5-5-20-Status Declaration of Health Emrgncy    | 1        | 0        | 05/01/20A | 05/01/20A |            |      |      |      |      |      |
| C-19-OK 350        | State Reports 4044 Cases and 238 Deaths to Date Due to COVID-19                | 1        | 0        | 05/05/20A | 05/05/20A |            |      |      |      |      |      |
| C-19-OK 360        | Gov. EO Vulnerable Stay Home until 5-31-20-Non Vulnerable Follow OURS Plan     | 1        | 0        | 05/12/20A | 05/12/20A |            |      |      |      |      |      |
| C-19-OK 370        | Gov. EO OK. Commerce Begin Phase 2 Open Up & Recover Safely (OURS) Plan        | 1        | 0        | 05/15/20A | 05/15/20A |            |      |      |      |      |      |
| C-19-OK 380        | Gov. EO Med Licenses 14 Day/OSDH Guidelines/State Funds for Veterinarians      | 1        | 0        | 05/30/20A | 05/30/20A |            |      |      |      |      |      |
| C-19-OK 390        | Gov. EO Phase 3 Open Up and Recover Safely Plan ("OURS")                       | 1        | 0        | 06/01/20A | 06/01/20A |            |      |      |      |      |      |
| C-19-OK 400        | Gov. EO 7626 Cases of COVID-19 OK. Cont. State of Emergency Operations Plan    | 1        | 0        | 06/12/20A | 06/12/20A |            |      |      |      |      |      |
| C-19-OK 410        | Gov. EO 19092 COVID-19 OK. Amend 2 Jun 12th SOE-Med License Practice           | 1        | 0        | 07/10/20A | 07/10/20A |            |      |      |      |      |      |
| C-19-OK 420        | Gov. EO 35740 COVID-19 OK. OSDH & OK Dept Educ. Testing Every Teacher          | 1        | 0        | 07/30/20A | 07/30/20A |            |      |      |      |      |      |
| C-19-OK 430        | Gov. EO 55550 COVID-19 OK. Nursing Home Guidelines/OSHA Dept of Education      | 1        | 0        | 08/28/20A | 08/28/20A |            |      |      |      |      |      |
| C-19-OK 440        | Gov. EO 81244 COVID-19 OK. Emrgncy Responders Not be Excluded from FFCRA       | 1        | 0        | 09/25/20A | 09/25/20A |            |      |      |      |      |      |
| C-19-OK 450        | Gov. EO 113856 COVID-19 OK. COVID Screening Guidelines/Adhere OURS Plan        | 1        | 0        | 10/24/20A | 10/24/20A |            |      |      |      |      |      |
| C-19-OK 460        | Gov. EO 156857 COVID-19 OK. Curfew Food Bev Sales on Premise after 11PM        | 1        | 0        | 11/16/20A | 11/16/20A |            |      |      |      |      |      |
| C-19-OK 470        | Gov. EO 239767 COVID-19 OK. Social Gathering Limit 50% Occupancy               | 1        | 0        | 12/14/20A | 12/14/20A |            |      |      |      |      |      |
| C-19-OK 480        | Gov. EO 341364 COVID-19 OK. Remove On Prem Consumption/Sports 50% Limit        | 1        | 0        | 01/13/21A | 01/13/21A |            |      |      |      |      |      |
| C-19-OK 490        | Gov. EO Adjust COVID Restrictions to Help Delays in Processing of Licenses     | 1        | 0        | 02/10/21A | 02/10/21A |            |      |      |      |      |      |
| C-19-OK 500        | Gov. EO 409401 COVID-19 OK. Med. Lic. Waiver/Hosp. Info to OSDH/Officer Waiver | 1        | 0        | 02/12/21A | 02/12/21A |            |      |      |      |      |      |
| C-19-OK 510        | Gov. EO 431,366 COVID-10 OK. Provide Mutual Assistance Among State SDiv.       | 1        | 0        | 03/12/21A | 03/12/21A |            |      |      |      |      |      |
| C-19-OK 520        | Gov. EO Expands Flexibility State Divisions Regarding Real ID Compliance       | 1        | 0        | 03/12/21A | 03/12/21A |            |      |      |      |      |      |
| C-19-OK 530        | Gov. EO 442389 COVID-19 OK. OSDH Emrgncy Acqtns Exp 4-30/Med Lic until 5-11    | 1        | 0        | 04/11/21A | 04/11/21A |            |      |      |      |      |      |
| <b>Submittals</b>  |  |          |          |           |           |            |      |      |      |      |      |
| SUBM-120           | Architect Approval of Paint Shops  | 34       | 0        | 03/31/20A | 05/15/20A | Martin     |      |      |      |      |      |
| SUBM-100           | Architect Approval of Toilet Partitions  | 1        | 0        | 05/15/20A | 05/15/20A | Partitions |      |      |      |      |      |
| SUBM-140           | Architect Approval of Tile/VCT/Carpet  | 1        | 0        | 05/15/20A | 05/15/20A | ACF Hard   |      |      |      |      |      |
| <b>Procurement</b> |  |          |          |           |           |            |      |      |      |      |      |
| PROC-100           | Rubber Base  | 20       | 0        | 04/09/20A | 05/06/20A | ACF Soft   |      |      |      |      |      |
| PROC-120           | Carpet (CPT1)  | 30       | 0        | 04/09/20A | 05/20/20A | ACF Soft   |      |      |      |      |      |
| PROC-140           | Carpet (CPT2)  | 45       | 0        | 04/09/20A | 07/06/20A | ACF Soft   |      |      |      |      |      |
| PROC-160           | Carpet (CPT3)  | 25       | 0        | 04/09/20A | 05/13/20A | ACF Soft   |      |      |      |      |      |
| PROC-180           | Carpet (CPT4)  | 46       | 0        | 04/09/20A | 07/06/20A | ACF Soft   |      |      |      |      |      |
| PROC-220           | Tile (T1 & T2 on hold--Tennessee, USA)   | 85       | 0        | 04/10/20A | 07/13/20A | ACF Hard   |      |      |      |      |      |
| PROC-240           | Tile (T4 & T5 on hold Texas, USA)  | 85       | 0        | 04/10/20A | 07/13/20A | ACF Hard   |      |      |      |      |      |
| PROC-260           | Tile (T3--45d Production & 7w Transit) Brazil                                  | 80       | 0        | 04/10/20A | 09/03/20A | ACF Hard   |      |      |      |      |      |
| PROC-280           | Tile (T6 -- on hold) China   | 85       | 0        | 04/10/20A | 08/03/20A | ACF Hard   |      |      |      |      |      |

Gov. EO 164 COVID-19 OK. Clarify/Add Addit'l Critical Infra Sectors  
Gov. EO 322 COVID-19 OK. Peace Officer Certification Waived  
Gov. EO Designate Director SD Human Services to Act as Gov. Designee  
Gov. EO 429 COVID-19 OK. People Travel'g from Infctd Areas 14D Quartn  
Gov. EO 719 COVID-19 OK. Amend Postpone Elective Surgery to 04-30-20  
Gov. EO 879 COVID-19. Education Agencies to Pay Employees Thru Contract  
Gov. EO Convoke First Special Session of 57th Legislature 04-06-20  
Gov. EO 1472 COVID-19 OK. Corr. & Law Officers Fire Personnel Incl in FFCRA  
Gov. EO 2069 COVID-19 OK. Waives Medicare/Medicaid Regs For Response  
Gov. EO Reinstated Expired EO from 3-15-20 State of Emergency  
Gov. Memo Elective Surgery Acuity Scale Timeline for Allowable Surgery  
Gov. Memo Amend Elective Surgery Acuity Scale Chart Guidelines  
Gov. EO Amend 4/16/20 EO Adding Any Health Care Provdr Treated as Business  
Gov. Allows Personal Care Businesses Hair-Nail Salons-Barbers-Spas to Open  
Gov. EO 3618 COVID-19 OK. OURS Plan Amend Vulnerable Individuals May 15th  
Gov. Allows Dining-Entertainment-Movies-Sports-Gyms-Worship-Tattoo to Open  
Gov. EO Convoke Special Session 5-5-20-Status Declaration of Health Emrgncy  
State Reports 4044 Cases and 238 Deaths to Date Due to COVID-19  
Gov. EO Vulnerable Stay Home until 5-31-20-Non Vulnerable Follow OURS Plan  
Gov. EO OK. Commerce Begin Phase 2 Open Up & Recover Safely (OURS) Plan  
Gov. EO Med Licenses 14 Day/OSDH Guidelines/State Funds for Veterinarians  
Gov. EO Phase 3 Open Up and Recover Safely Plan ("OURS")  
Gov. EO 7626 Cases of COVID-19 OK. Cont. State of Emergency Operations Plan  
Gov. EO 19092 COVID-19 OK. Amend 2 Jun 12th SOE-Med License Practice  
Gov. EO 35740 COVID-19 OK. OSDH & OK Dept Educ. Testing Every Teacher  
Gov. EO 55550 COVID-19 OK. Nursing Home Guidelines/OSHA Dept of Education  
Gov. EO 81244 COVID-19 OK. Emrgncy Responders Not be Excluded from FFCRA  
Gov. EO 113856 COVID-19 OK. COVID Screening Guidelines/Adhere OURS Plan  
Gov. EO 156857 COVID-19 OK. Curfew Food Bev Sales on Premise after 11PM  
Gov. EO 239767 COVID-19 OK. Social Gathering Limit 50% Occupancy  
Gov. EO 341364 COVID-19 OK. Remove On Prem Consumption/Sports 50% Limit  
Gov. EO Adjust COVID Restrictions to Help Delays in Processing of Licenses  
Gov. EO 409401 COVID-19 OK. Med. Lic. Waiver/Hosp. Info to OSDH/Officer Waiver  
Gov. EO 431,366 COVID-10 OK. Provide Mutual Assistance Among State SDiv.  
Gov. EO Expands Flexibility State Divisions Regarding Real ID Compliance  
Gov. EO 442389 COVID-19 OK. OSDH Emrgncy Acqtns Exp 4-30/Med Lic until 5-11

Architect Approval of Paint Shops  
Architect Approval of Toilet Partitions  
Architect Approval of Tile/VCT/Carpet  
Rubber Base  
Carpet (CPT1)  
Carpet (CPT2)  
Carpet (CPT3)  
Carpet (CPT4)  
Tile (T1 & T2 on hold--Tennessee, USA)  
Tile (T4 & T5 on hold Texas, USA)  
Tile (T3--45d Production & 7w Transit) Brazil  
Tile (T6 -- on hold) China

Project Finish Date

Start Date: 07/01/19  
Finish Date: 01/30/23  
Data Date: 01/31/23  
Run Date: 02/06/23  
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**North High School**  
**Norman Public Schools**  
**Norman, OK**  
**MCC Project No. 3947.02**



| ID                        | Description                                   | Orig Dur | Remg Dur | Start     | Finish    | Resp       | 2019 | 2020  | 2021 | 2022 | 2023 |
|---------------------------|---|----------|----------|-----------|-----------|------------|------|---|------|------|------|
|                           |   |          |          |           |           |            |      |   |      |      |      |
| PROC-200                  | VCT   | 27       | 0        | 04/16/20A | 05/22/20A | ACF Soft   |      | VCT   |      |      |      |
| PROC-300                  | Toilet Partitions                             | 40       | 0        | 05/11/20A | 01/18/21A | Partitions |      | Toilet Partitions                             |      |      |      |
| PROC-320                  | Paint   | 5        | 0        | 05/11/20A | 05/15/20A | Martin     |      | Paint   |      |      |      |
| <b>Construction</b>       |   |          |          |           |           |            |      |   |      |      |      |
| <b>Summer 2020</b>        |   |          |          |           |           |            |      |   |      |      |      |
| <b>Area D Summer 2020</b> |   |          |          |           |           |            |      |   |      |      |      |
| D-100                     | Mobilization                                  | 5        | 0        | 05/04/20A | 05/08/20A | MCC        |      | Mobilization                                  |      |      |      |
| D-120                     | Remove FFE Items                              | 3        | 0        | 05/06/20A | 05/08/20A | Owner      |      | Remove FFE Items                              |      |      |      |
| D-140                     | Demo Flooring                                 | 1        | 0        | 05/11/20A | 05/11/20A | Howard     |      | Demo Flooring                                 |      |      |      |
| D-160                     | Patch Walls                                   | 2        | 0        | 05/13/20A | 05/14/20A | Martin     |      | Patch Walls                                   |      |      |      |
| D-180                     | Paint Rooms S301 & S302 & S313                | 2        | 0        | 05/14/20A | 05/15/20A | Martin     |      | Paint Rooms S301 & S302 & S313                |      |      |      |
| D-200                     | Floor Prep S311, S301, S302                   | 1        | 0        | 05/20/20A | 05/20/20A | ACF Soft   |      | Floor Prep S311, S301, S302                   |      |      |      |
| D-220                     | Paint Room S400                               | 1        | 0        | 05/20/20A | 05/20/20A | Martin     |      | Paint Room S400                               |      |      |      |
| D-240                     | Floor Prep S400                               | 0        | 0        | 05/20/20A | 05/21/20A | ACF Soft   |      | Floor Prep S400                               |      |      |      |
| D-260                     | Install VCT Room S313                         | 1        | 0        | 05/27/20A | 05/27/20A | ACF Soft   |      | Install VCT Room S313                         |      |      |      |
| D-280                     | Install VCT Rooms S301 & S302                 | 3        | 0        | 05/27/20A | 05/29/20A | ACF Soft   |      | Install VCT Rooms S301 & S302                 |      |      |      |
| D-300                     | Install VCT S400                              | 1        | 0        | 05/28/20A | 05/28/20A | ACF Soft   |      | Install VCT S400                              |      |      |      |
| D-320                     | Final Clean (Classrooms & Nurse)              | 3        | 0        | 06/05/20A | 06/08/20A | Loudon     |      | Final Clean (Classrooms & Nurse)              |      |      |      |
| D-340                     | Architect Punchlist Walk (Classrooms & Nurse) | 1        | 0        | 06/09/20A | 06/09/20A | Arch       |      | Architect Punchlist Walk (Classrooms & Nurse) |      |      |      |
| D-360                     | Punchlist Corrections (Classroom & Nurse)     | 3        | 0        | 06/10/20A | 06/12/20A | MCC        |      | Punchlist Corrections (Classroom & Nurse)     |      |      |      |
| D-370                     | Owner Wax Floors S301, S302, S313, & S400     | 3        | 0        | 06/15/20A | 06/18/20A | MCC        |      | Owner Wax Floors S301, S302, S313, & S400     |      |      |      |
| D-380                     | Move Owner FFE Back in Place                  | 4        | 0        | 06/22/20A | 06/22/20A | Owner      |      | Move Owner FFE Back in Place                  |      |      |      |
| D-420                     | Paint S314 (South GYM)                        | 10       | 0        | 07/06/20A | 07/14/20A | Martin     |      | Paint S314 (South GYM)                        |      |      |      |
| D-400                     | Paint Rooms S315 & S312                       | 2        | 0        | 07/13/20A | 07/22/20A | Martin     |      | Paint Rooms S315 & S312                       |      |      |      |
| D-440                     | Paint Rooms S311                              | 3        | 0        | 07/20/20A | 07/24/20A | Martin     |      | Paint Rooms S311                              |      |      |      |
| D-460                     | Final Clean                                   | 3        | 0        | 07/28/20A | 07/29/20A | Loudon     |      | Final Clean                                   |      |      |      |
| D-480                     | Architect Punchlist Walk                      | 1        | 0        | 07/29/20A | 07/29/20A | Loudon     |      | Architect Punchlist Walk                      |      |      |      |
| D-500                     | Punchlist Corrections                         | 3        | 0        | 07/29/20A | 07/30/20A | Arch       |      | Punchlist Corrections                         |      |      |      |
| D-520                     | Move Owner FFE Back in Place                  | 2        | 0        | 07/31/20A | 08/03/20A | MCC        |      | Move Owner FFE Back in Place                  |      |      |      |
| <b>Area E Summer 2020</b> |   |          |          |           |           |            |      |   |      |      |      |
| E-100                     | Remove FFE Items                              | 3        | 0        | 05/11/20A | 05/13/20A | Owner      |      | Remove FFE Items                              |      |      |      |
| E-120                     | Demo Flooring                                 | 3        | 0        | 05/12/20A | 05/14/20A | Howard     |      | Demo Flooring                                 |      |      |      |
| E-140                     | Paint Rooms S502, S504, & S506                | 3        | 0        | 05/15/20A | 05/19/20A | Martin     |      | Paint Rooms S502, S504, & S506                |      |      |      |
| E-160                     | Paint Rooms S508, S510, & S612                | 3        | 0        | 05/15/20A | 05/19/20A | Martin     |      | Paint Rooms S508, S510, & S612                |      |      |      |
| E-180                     | Paint Walls S608, S608B, S610, & S610B        | 4        | 0        | 05/15/20A | 05/19/20A | Martin     |      | Paint Walls S608, S608B, S610, & S610B        |      |      |      |
| E-200                     | Paint Rooms S501, S503, S503B, S503C, & S503D | 4        | 0        | 05/15/20A | 05/19/20A | Martin     |      | Paint Rooms S501, S503, S503B, S503C, & S503D |      |      |      |
| E-220                     | Paint Rooms S505, S507, S509, & S511          | 4        | 0        | 05/18/20A | 05/20/20A | Martin     |      | Paint Rooms S505, S507, S509, & S511          |      |      |      |
| E-280                     | Paint Walls S407, S409, & S411                | 3        | 0        | 05/20/20A | 05/23/20A | Martin     |      | Paint Walls S407, S409, & S411                |      |      |      |
| E-360                     | Paint Rooms S401, S403, & S405                | 3        | 0        | 05/20/20A | 05/23/20A | Martin     |      | Paint Rooms S401, S403, & S405                |      |      |      |
| E-260                     | Prep Floors S502, S504, & S506                | 1        | 0        | 05/22/20A | 05/22/20A | ACF Soft   |      | Prep Floors S502, S504, & S506                |      |      |      |
| E-240                     | Paint Rooms S604, S604C, S606, & S608         | 3        | 0        | 05/25/20A | 05/28/20A | Martin     |      | Paint Rooms S604, S604C, S606, & S608         |      |      |      |
| E-300                     | Prep Floors S508, S510, & S612                | 1        | 0        | 05/26/20A | 05/26/20A | ACF Soft   |      | Prep Floors S508, S510, & S612                |      |      |      |
| E-320                     | Perp Floors S608, S608B, S610, & S610B        | 1        | 0        | 05/27/20A | 05/27/20A | ACF Soft   |      | Perp Floors S608, S608B, S610, & S610B        |      |      |      |
| E-340                     | Prep Floors S501, S503, S503B, S503C, & S503D | 1        | 0        | 05/28/20A | 05/28/20A | ACF Soft   |      | Prep Floors S501, S503, S503B, S503C, & S503D |      |      |      |
| E-380                     | Prep Floors S505, S507, S509, & S511          | 1        | 0        | 05/29/20A | 05/29/20A | ACF Soft   |      | Prep Floors S505, S507, S509, & S511          |      |      |      |
| E-420                     | Install VCT S502, S504, & S506                | 3        | 0        | 06/01/20A | 06/03/20A | ACF Soft   |      | Install VCT S502, S504, & S506                |      |      |      |
| E-440                     | Prep Floors S604, S606, & S608                | 1        | 0        | 06/01/20A | 06/01/20A | ACF Soft   |      | Prep Floors S604, S606, & S608                |      |      |      |
| E-600                     | Install VCT S501, S503, S503B, S503C, & S503D | 5        | 0        | 06/01/20A | 06/05/20A | ACF Soft   |      | Install VCT S501, S503, S503B, S503C, & S503D |      |      |      |
| E-480                     | Final Clean (S502-S612 E. Classrooms)         | 2        | 0        | 06/05/20A | 06/17/20A | Loudon     |      | Final Clean (S502-S612 E. Classrooms)         |      |      |      |

Project Finish Data Date

| ID                        | Description  | Orig Dur | Remg Dur | Start     | Finish    | Resp     | 2019 | 2020 | 2021   | 2022 | 2023 |
|---------------------------|--|----------|----------|-----------|-----------|----------|------|------|--|------|------|
|                           |  |          |          |           |           |          |      |      |  |      |      |
| E-400                     | Install VCT S508, S510, & S612                         | 3        | 0        | 06/09/20A | 06/09/20A | ACF Soft |      |      | Install VCT S508, S510, & S612                         |      |      |
| E-540                     | Architect Punchlist Walk (S502-S612 E. Classrooms)     | 1        | 0        | 06/09/20A | 06/09/20A | Arch     |      |      | Architect Punchlist Walk (S502-S612 E. Classrooms)     |      |      |
| E-560                     | Punchlist Corrections (S502-S612 E. Classrooms)        | 2        | 0        | 06/09/20A | 06/11/20A | MCC      |      |      | Punchlist Corrections (S502-S612 E. Classrooms)        |      |      |
| E-620                     | Install VCT S505, S507, S509, & S511                   | 4        | 0        | 06/09/20A | 06/11/20A | ACF Soft |      |      | Install VCT S505, S507, S509, & S511                   |      |      |
| E-500                     | Prep Floors S401, S401B, S403, & S405                  | 1        | 0        | 06/10/20A | 06/10/20A | ACF Soft |      |      | Prep Floors S401, S401B, S403, & S405                  |      |      |
| E-680                     | Install VCT S401, S401B, S403, & S405                  | 4        | 0        | 06/11/20A | 06/23/20A | ACF Soft |      |      | Install VCT S401, S401B, S403, & S405                  |      |      |
| E-570                     | Owner Wax S501, S503, S503B, S502, S504, S506          | 4        | 0        | 06/12/20A | 06/17/20A | MCC      |      |      | Owner Wax S501, S503, S503B, S502, S504, S506          |      |      |
| E-520                     | Install VCT S608, S608B, S610, & S610B                 | 4        | 0        | 06/13/20A | 06/16/20A | ACF Soft |      |      | Install VCT S608, S608B, S610, & S610B                 |      |      |
| E-640                     | Install VCT S604, S606, & S608                         | 4        | 0        | 06/15/20A | 06/23/20A | ACF Soft |      |      | Install VCT S604, S606, & S608                         |      |      |
| E-460                     | Prep Floors S407, S409, & S411                         | 1        | 0        | 06/16/20A | 06/16/20A | ACF Soft |      |      | Prep Floors S407, S409, & S411                         |      |      |
| E-580                     | Move Owner FFE Back in Place (S502-S612 E. Classrooms) | 3        | 0        | 06/18/20A | 06/22/20A | Owner    |      |      | Move Owner FFE Back in Place (S502-S612 E. Classrooms) |      |      |
| E-660                     | Install VCT S407, S409, & S411                         | 4        | 0        | 06/18/20A | 06/25/20A | ACF Soft |      |      | Install VCT S407, S409, & S411                         |      |      |
| E-700                     | Final Clean (Rest of Area E)                           | 3        | 0        | 06/23/20A | 06/24/20A | Loudon   |      |      | Final Clean (Rest of Area E)                           |      |      |
| E-720                     | Architect Punchlist Walk (Rest of Area E)              | 1        | 0        | 06/25/20A | 06/25/20A | Arch     |      |      | Architect Punchlist Walk (Rest of Area E)              |      |      |
| E-740                     | Punchlist Corrections (Rest of Area E)                 | 3        | 0        | 06/25/20A | 06/29/20A | MCC      |      |      | Punchlist Corrections (Rest of Area E)                 |      |      |
| E-750                     | Owner Wax Hallway S401-S411                            | 5        | 0        | 07/02/20A | 07/08/20A | MCC      |      |      | Owner Wax Hallway S401-S411                            |      |      |
| E-760                     | Move Owner FFE Back in Place (Rest of Area E)          | 3        | 0        | 07/15/20A | 07/16/20A | Owner    |      |      | Move Owner FFE Back in Place (Rest of Area E)          |      |      |
| <b>Area F Summer 2020</b> |  |          |          |           |           |          |      |      |  |      |      |
| F-100                     | Remove FFE Items                                       | 3        | 0        | 05/14/20A | 05/18/20A | Owner    |      |      | Remove FFE Items                                       |      |      |
| F-120                     | Demo Flooring  | 4        | 0        | 05/15/20A | 05/20/20A | Howard   |      |      | Demo Flooring  |      |      |
| F-180                     | Paint Rooms S214, S216, S218, & S220                   | 4        | 0        | 05/21/20A | 06/04/20A | Martin   |      |      | Paint Rooms S214, S216, S218, & S220                   |      |      |
| F-280                     | Paint Rooms S213, S215, S217, & S601                   | 4        | 0        | 05/21/20A | 06/04/20A | Martin   |      |      | Paint Rooms S213, S215, S217, & S601                   |      |      |
| F-360                     | Paint Rooms S207, S209, & S211                         | 3        | 0        | 05/21/20A | 06/04/20A | Martin   |      |      | Paint Rooms S207, S209, & S211                         |      |      |
| F-140                     | Paint Rooms S208, S210, & S212                         | 3        | 0        | 05/25/20A | 06/02/20A | Martin   |      |      | Paint Rooms S208, S210, & S212                         |      |      |
| F-240                     | Paint Rooms S600 & S602                                | 3        | 0        | 06/01/20A | 06/04/20A | Martin   |      |      | Paint Rooms S600 & S602                                |      |      |
| F-440                     | Paint Rooms S102, S104, & S106                         | 3        | 0        | 06/04/20A | 06/18/20A | Martin   |      |      | Paint Rooms S102, S104, & S106                         |      |      |
| F-520                     | Paint Rooms S108, S110, & S112                         | 3        | 0        | 06/04/20A | 06/18/20A | Martin   |      |      | Paint Rooms S108, S110, & S112                         |      |      |
| F-580                     | Paint Rooms S113, S113B, & S600                        | 3        | 0        | 06/04/20A | 06/18/20A | Martin   |      |      | Paint Rooms S113, S113B, & S600                        |      |      |
| F-660                     | Paint Rooms S107, S109, S111, & S111B                  | 4        | 0        | 06/04/20A | 06/18/20A | Martin   |      |      | Paint Rooms S107, S109, S111, & S111B                  |      |      |
| F-720                     | Paint Rooms S101, S101B, S103, & S105                  | 4        | 0        | 06/04/20A | 06/18/20A | Martin   |      |      | Paint Rooms S101, S101B, S103, & S105                  |      |      |
| F-220                     | Prep Floors S214, S216, S218, & S220                   | 2        | 0        | 06/18/20A | 06/20/20A | ACF Soft |      |      | Prep Floors S214, S216, S218, & S220                   |      |      |
| F-380                     | Prep Floors S213, S215, S217, & S601                   | 1        | 0        | 06/18/20A | 06/18/20A | ACF Soft |      |      | Prep Floors S213, S215, S217, & S601                   |      |      |
| F-260                     | Install VCT S214, S216, S218, & S220                   | 4        | 0        | 06/22/20A | 06/30/20A | ACF Soft |      |      | Install VCT S214, S216, S218, & S220                   |      |      |
| F-300                     | Prep Floors S600 & S602                                | 2        | 0        | 06/23/20A | 06/25/20A | ACF Soft |      |      | Prep Floors S600 & S602                                |      |      |
| F-160                     | Prep Floors S208, S210, & S212                         | 1        | 0        | 06/25/20A | 06/25/20A | ACF Soft |      |      | Prep Floors S208, S210, & S212                         |      |      |
| F-320                     | Install VCT S600 & S602                                | 3        | 0        | 06/25/20A | 06/27/20A | ACF Soft |      |      | Install VCT S600 & S602                                |      |      |
| F-420                     | Prep Floors S207, S209, & S211                         | 1        | 0        | 06/25/20A | 06/25/20A | ACF Soft |      |      | Prep Floors S207, S209, & S211                         |      |      |
| F-400                     | Install VCT S213, S215, S217, & S601                   | 4        | 0        | 06/29/20A | 07/03/20A | ACF Soft |      |      | Install VCT S213, S215, S217, & S601                   |      |      |
| F-200                     | Install VCT S208, S210, & S212                         | 3        | 0        | 06/30/20A | 07/07/20A | ACF Soft |      |      | Install VCT S208, S210, & S212                         |      |      |
| F-500                     | Install VCT S207, S209, & S211                         | 3        | 0        | 07/01/20A | 07/08/20A | ACF Soft |      |      | Install VCT S207, S209, & S211                         |      |      |
| F-340                     | Final Clean (E. Corr S207-S220)                        | 5        | 0        | 07/06/20A | 07/07/20A | Loudon   |      |      | Final Clean (E. Corr S207-S220)                        |      |      |
| F-680                     | Prep Floors S113, S113B, & S600                        | 1        | 0        | 07/06/20A | 07/06/20A | ACF Soft |      |      | Prep Floors S113, S113B, & S600                        |      |      |
| F-600                     | Prep Floors S108, S110, & S112                         | 1        | 0        | 07/07/20A | 07/07/20A | ACF Soft |      |      | Prep Floors S108, S110, & S112                         |      |      |
| F-460                     | Architect Punchlist Walk (E, Corr S207-S220)           | 1        | 0        | 07/08/20A | 07/08/20A | Arch     |      |      | Architect Punchlist Walk (E, Corr S207-S220)           |      |      |
| F-640                     | Install VCT S108, S110, & S112                         | 3        | 0        | 07/08/20A | 07/11/20A | ACF Soft |      |      | Install VCT S108, S110, & S112                         |      |      |
| F-700                     | Install VCT S113, S113B, & S600                        | 3        | 0        | 07/08/20A | 07/09/20A | ACF Soft |      |      | Install VCT S113, S113B, & S600                        |      |      |
| F-480                     | Punchlist Corrections (E, Corr S207-S220)              | 5        | 0        | 07/09/20A | 07/15/20A | MCC      |      |      | Punchlist Corrections (E, Corr S207-S220)              |      |      |
| F-540                     | Prep Floors S102, S104, & S106                         | 1        | 0        | 07/10/20A | 07/10/20A | ACF Soft |      |      | Prep Floors S102, S104, & S106                         |      |      |
| F-490                     | Owner Wax (E. Corr S207-S220)                          | 5        | 0        | 07/13/20A | 07/15/20A | MCC      |      |      | Owner Wax (E. Corr S207-S220)                          |      |      |
| F-560                     | Install VCT S102, S104, & S106                         | 3        | 0        | 07/13/20A | 07/15/20A | ACF Soft |      |      | Install VCT S102, S104, & S106                         |      |      |

Project Finish Data Date

| ID                          | Description                                  | Orig Dur | Remg Dur | Start     | Finish    | Resp     | 2019 | 2020 | 2021   | 2022 | 2023 |
|-----------------------------|--|----------|----------|-----------|-----------|----------|------|------|--|------|------|
|                             |  |          |          |           |           |          |      |      |  |      |      |
| F-760                       | Install VCT S107, S109, S111, & S111B        | 4        | 0        | 07/15/20A | 07/18/20A | ACF Soft |      |      | Install VCT S107, S109, S111, & S111B        |      |      |
| F-780                       | Final Clean (W. Corr S207-S220)              | 3        | 0        | 07/15/20A | 07/16/20A | Loudon   |      |      | Final Clean (W. Corr S207-S220)              |      |      |
| F-800                       | Prep Floors S101, S101B, S103, & S105        | 1        | 0        | 07/15/20A | 07/16/20A | ACF Soft |      |      | Prep Floors S101, S101B, S103, & S105        |      |      |
| F-740                       | Prep Floors S107, S109, S111, & S111B        | 1        | 0        | 07/16/20A | 07/16/20A | ACF Soft |      |      | Prep Floors S107, S109, S111, & S111B        |      |      |
| F-820                       | Architect Punchlist Walk (W. Corr S207-S220) | 1        | 0        | 07/16/20A | 07/16/20A | Arch     |      |      | Architect Punchlist Walk (W. Corr S207-S220) |      |      |
| F-840                       | Install VCT S101, S101B, S103, & S105        | 4        | 0        | 07/16/20A | 07/21/20A | ACF Soft |      |      | Install VCT S101, S101B, S103, & S105        |      |      |
| F-860                       | Punchlist Corrections (W, Corr S207-S220)    | 3        | 0        | 07/17/20A | 07/22/20A | MCC      |      |      | Punchlist Corrections (W, Corr S207-S220)    |      |      |
| F-880                       | Final Clean (Rest of Area F)                 | 3        | 0        | 07/22/20A | 07/23/20A | Loudon   |      |      | Final Clean (Rest of Area F)                 |      |      |
| F-620                       | Move Owner FFE Back (E, Corr S207-S220)      | 3        | 0        | 07/23/20A | 07/27/20A | Owner    |      |      | Move Owner FFE Back (E, Corr S207-S220)      |      |      |
| F-920                       | Architect Punchlist Walk (Rest of Area F)    | 1        | 0        | 07/23/20A | 07/23/20A | Arch     |      |      | Architect Punchlist Walk (Rest of Area F)    |      |      |
| F-940                       | Punchlist Corrections (Rest of Area F)       | 3        | 0        | 07/23/20A | 07/24/20A | MCC      |      |      | Punchlist Corrections (Rest of Area F)       |      |      |
| F-900                       | Move Owner FFE Back (W. Corr S207-S220)      | 3        | 0        | 07/28/20A | 07/28/20A | Owner    |      |      | Move Owner FFE Back (W. Corr S207-S220)      |      |      |
| F-960                       | Move Owner FFE Back (Rest of Area F)         | 3        | 0        | 07/31/20A | 08/04/20A | Owner    |      |      | Move Owner FFE Back (Rest of Area F)         |      |      |
| <b>Area G Summer 2020</b>   |  |          |          |           |           |          |      |      |  |      |      |
| G-100                       | Remove FFE Items                             | 3        | 0        | 05/19/20A | 05/21/20A | Owner    |      |      | Remove FFE Items                             |      |      |
| G-120                       | Demo Flooring                                | 4        | 0        | 05/21/20A | 05/27/20A | Howard   |      |      | Demo Flooring                                |      |      |
| G-180                       | Paint Walls S206C, S206B, S206F, & S303      | 4        | 0        | 06/19/20A | 06/26/20A | Martin   |      |      | Paint Walls S206C, S206B, S206F, & S303      |      |      |
| G-220                       | Paint Walls S205, S205A, S205B, & S200       | 4        | 0        | 06/19/20A | 06/23/20A | Martin   |      |      | Paint Walls S205, S205A, S205B, & S200       |      |      |
| G-280                       | Paint Walls S201, S203, & S204               | 3        | 0        | 06/19/20A | 06/26/20A | Martin   |      |      | Paint Walls S201, S203, & S204               |      |      |
| G-360                       | Paint Walls S202, S202A, & S202B             | 3        | 0        | 06/19/20A | 06/26/20A | Martin   |      |      | Paint Walls S202, S202A, & S202B             |      |      |
| G-140                       | Paint Walls S206A, S206D, & S206E            | 3        | 0        | 06/24/20A | 06/29/20A | Martin   |      |      | Paint Walls S206A, S206D, & S206E            |      |      |
| G-160                       | Prep Floors S206A, S206D, & S206E            | 1        | 0        | 07/09/20A | 07/15/20A | ACF Soft |      |      | Prep Floors S206A, S206D, & S206E            |      |      |
| G-380                       | Prep Floors S201, S203, & S204               | 1        | 0        | 07/09/20A | 07/09/20A | ACF Soft |      |      | Prep Floors S201, S203, & S204               |      |      |
| G-400                       | Install VCT S201, S203, & S204               | 3        | 0        | 07/10/20A | 07/13/20A | ACF Soft |      |      | Install VCT S201, S203, & S204               |      |      |
| G-420                       | Prep Floors S202, S202A, & S202B             | 1        | 0        | 07/10/20A | 07/10/20A | ACF Soft |      |      | Prep Floors S202, S202A, & S202B             |      |      |
| G-460                       | Install VCT S202, S202A, & S202B             | 3        | 0        | 07/10/20A | 07/13/20A | ACF Soft |      |      | Install VCT S202, S202A, & S202B             |      |      |
| G-480                       | Prep Floors 129 & 130B                       | 1        | 0        | 07/10/20A | 07/10/20A | ACF Soft |      |      | Prep Floors 129 & 130B                       |      |      |
| G-520                       | Install VCT 129 & 130B                       | 1        | 0        | 07/13/20A | 07/15/20A | ACF Soft |      |      | Install VCT 129 & 130B                       |      |      |
| G-300                       | Prep Floors S205, S205A, S205B, & S200       | 1        | 0        | 07/14/20A | 07/14/20A | ACF Soft |      |      | Prep Floors S205, S205A, S205B, & S200       |      |      |
| G-540                       | Paint Walls 107                              | 1        | 0        | 07/14/20A | 07/14/20A | Martin   |      |      | Paint Walls 107                              |      |      |
| G-240                       | Prep Floors S206C, S206B, S206F, & S303      | 1        | 0        | 07/15/20A | 07/15/20A | ACF Soft |      |      | Prep Floors S206C, S206B, S206F, & S303      |      |      |
| G-440                       | Paint Walls 129, 130A, & 130B                | 3        | 0        | 07/15/20A | 07/17/20A | Martin   |      |      | Paint Walls 129, 130A, & 130B                |      |      |
| G-580                       | Final Clean                                  | 5        | 0        | 07/15/20A | 07/16/20A | Loudon   |      |      | Final Clean                                  |      |      |
| G-200                       | Install VCT S206A, S206D, & S206E            | 3        | 0        | 07/16/20A | 07/17/20A | ACF Soft |      |      | Install VCT S206A, S206D, & S206E            |      |      |
| G-260                       | Install VCT S206C, S206B, S206F, & S303      | 4        | 0        | 07/16/20A | 07/17/20A | ACF Soft |      |      | Install VCT S206C, S206B, S206F, & S303      |      |      |
| G-560                       | Install VCT 107                              | 1        | 0        | 07/16/20A | 07/16/20A | ACF Soft |      |      | Install VCT 107                              |      |      |
| G-600                       | Architect Punchlist Walk                     | 1        | 0        | 07/16/20A | 07/16/20A | Arch     |      |      | Architect Punchlist Walk                     |      |      |
| G-620                       | Punchlist Corrections                        | 5        | 0        | 07/16/20A | 07/20/20A | MCC      |      |      | Punchlist Corrections                        |      |      |
| G-340                       | Install VCT S205, S205A, S205B, & S200       | 4        | 0        | 07/17/20A | 07/17/20A | ACF Soft |      |      | Install VCT S205, S205A, S205B, & S200       |      |      |
| G-320                       | Resurface Cabinets 130A & 130B               | 3        | 0        | 07/22/20A | 07/28/20A | Bearwood |      |      | Resurface Cabinets 130A & 130B               |      |      |
| G-640                       | Move Owner FFE Back                          | 3        | 0        | 07/29/20A | 07/31/20A | Owner    |      |      | Move Owner FFE Back                          |      |      |
| <b>Area G Rooms 100-128</b> |  |          |          |           |           |          |      |      |  |      |      |
| GA-100                      | Remove FFE Items                             | 7        | 0        | 05/22/20A | 06/01/20A | Owner    |      |      | Remove FFE Items                             |      |      |
| GA-120                      | Protect Flooring to Remain                   | 3        | 0        | 06/03/20A | 06/05/20A | Howard   |      |      | Protect Flooring to Remain                   |      |      |
| GA-140                      | Demo Flooring                                | 3        | 0        | 06/03/20A | 06/05/20A | Howard   |      |      | Demo Flooring                                |      |      |
| GA-160                      | Remove Wall Covering 125, 126, 128, & 161    | 4        | 0        | 06/08/20A | 06/08/20A | Martin   |      |      | Remove Wall Covering 125, 126, 128, & 161    |      |      |
| GA-180                      | Remove Wall Covering 121, 122, & 123         | 3        | 0        | 06/08/20A | 06/08/20A | Martin   |      |      | Remove Wall Covering 121, 122, & 123         |      |      |
| GA-220                      | Remove Wall Covering 117, 118, & 119         | 3        | 0        | 06/08/20A | 06/08/20A | Martin   |      |      | Remove Wall Covering 117, 118, & 119         |      |      |
| GA-230                      | RFI for Potential Mold                       | 10       | 0        | 06/09/20A | 06/22/20A | Martin   |      |      | RFI for Potential Mold                       |      |      |
| GA-235                      | NPS Mold Inspection                          | 1        | 0        | 06/17/20A | 06/17/20A | Martin   |      |      | NPS Mold Inspection                          |      |      |

Project Finish Data Date

| ID                        | Description   | Orig Dur | Remg Dur | Start     | Finish    | Resp     | 2019 | 2020 | 2021  | 2022 | 2023 |
|---------------------------|---|----------|----------|-----------|-----------|----------|------|------|---|------|------|
|                           |   |          |          |           |           |          |      |      |   |      |      |
| GA-237                    | NPS Direction to Replace Rock                           | 1        | 0        | 06/24/20A | 06/24/20A | Martin   |      |      | NPS Direction to Replace Rock                           |      |      |
| GA-238                    | Replace Rock in Offices                                 | 1        | 0        | 06/27/20A | 06/27/20A | Martin   |      |      | Replace Rock in Offices                                 |      |      |
| GA-200                    | T&B & Texture 125, 126, 128, & 161                      | 3        | 0        | 06/30/20A | 07/03/20A | Martin   |      |      | T&B & Texture 125, 126, 128, & 161                      |      |      |
| GA-240                    | T&B & Texture 121, 122, & 123                           | 3        | 0        | 06/30/20A | 07/03/20A | Martin   |      |      | T&B & Texture 121, 122, & 123                           |      |      |
| GA-280                    | T&B & Texture 117, 118, & 119                           | 3        | 0        | 06/30/20A | 07/03/20A | Martin   |      |      | T&B & Texture 117, 118, & 119                           |      |      |
| GA-260                    | Paint Walls 125, 126, 128, 161, & 161B                  | 3        | 0        | 07/06/20A | 07/10/20A | Martin   |      |      | Paint Walls 125, 126, 128, 161, & 161B                  |      |      |
| GA-300                    | Paint Walls 121, 122, 123, & 124                        | 3        | 0        | 07/06/20A | 07/10/20A | Martin   |      |      | Paint Walls 121, 122, 123, & 124                        |      |      |
| GA-340                    | Paint Walls 117, 117B, & 119                            | 2        | 0        | 07/06/20A | 07/10/20A | Martin   |      |      | Paint Walls 117, 117B, & 119                            |      |      |
| GA-380                    | Paint Walls 101, 116, 118, & 120                        | 3        | 0        | 07/06/20A | 07/10/20A | Martin   |      |      | Paint Walls 101, 116, 118, & 120                        |      |      |
| GA-320                    | Install Carpet 125, 126, 128, 161, & 161B (CPT1)        | 2        | 0        | 07/13/20A | 07/15/20A | ACF Soft |      |      | Install Carpet 125, 126, 128, 161, & 161B (CPT1)        |      |      |
| GA-360                    | Install Carpet 122, 124, 126, & 128 (CPT1)              | 2        | 0        | 07/13/20A | 07/15/20A | ACF Soft |      |      | Install Carpet 122, 124, 126, & 128 (CPT1)              |      |      |
| GA-420                    | Paint Walls 112, 114, & 115                             | 2        | 0        | 07/13/20A | 07/14/20A | Martin   |      |      | Paint Walls 112, 114, & 115                             |      |      |
| GA-460                    | Paint Walls 106, 105, 104, 103, & 100                   | 4        | 0        | 07/13/20A | 07/14/20A | Martin   |      |      | Paint Walls 106, 105, 104, 103, & 100                   |      |      |
| GA-400                    | Install Carpet 117, 117B, 119, & 121 (CPT1)             | 2        | 0        | 07/15/20A | 07/16/20A | ACF Soft |      |      | Install Carpet 117, 117B, 119, & 121 (CPT1)             |      |      |
| GA-440                    | Install Carpet 101, 116, 118, & 120 (CPT1)              | 2        | 0        | 07/15/20A | 07/16/20A | ACF Soft |      |      | Install Carpet 101, 116, 118, & 120 (CPT1)              |      |      |
| GA-480                    | Install Carpet 112, 113, 114, & 115 (CPT1)              | 2        | 0        | 07/15/20A | 07/16/20A | ACF Soft |      |      | Install Carpet 112, 113, 114, & 115 (CPT1)              |      |      |
| GA-500                    | Install Carpet 106, 105, 104, & 103 (CPT1)              | 2        | 0        | 07/15/20A | 07/16/20A | ACF Soft |      |      | Install Carpet 106, 105, 104, & 103 (CPT1)              |      |      |
| GA-520                    | Final Clean   | 5        | 0        | 07/15/20A | 07/16/20A | Loudon   |      |      | Final Clean   |      |      |
| GA-540                    | Architect Punchlist Walk                                | 1        | 0        | 07/16/20A | 07/16/20A | Arch     |      |      | Architect Punchlist Walk                                |      |      |
| GA-560                    | Punchlist Corrections                                   | 5        | 0        | 07/17/20A | 07/20/20A | MCC      |      |      | Punchlist Corrections                                   |      |      |
| GA-580                    | Move Owner FFE Back                                     | 3        | 0        | 07/21/20A | 07/29/20A | Owner    |      |      | Move Owner FFE Back                                     |      |      |
| <b>NPS Goes Virtual</b>   |   |          |          |           |           |          |      |      |   |      |      |
| NPS-100                   | Demo Flooring   | 7        | 0        | 08/10/20A | 08/13/20A | Howard   |      |      | Demo Flooring   |      |      |
| FA-240                    | Paint Corr S100   | 3        | 0        | 08/12/20A | 08/19/20A | Martin   |      |      | Paint Corr S100   |      |      |
| FA-300                    | Paint Corr S101-S113                                    | 4        | 0        | 08/12/20A | 08/19/20A | Martin   |      |      | Paint Corr S101-S113                                    |      |      |
| FA-380                    | Paint Corr S600-S606                                    | 4        | 0        | 08/12/20A | 08/19/20A | Martin   |      |      | Paint Corr S600-S606                                    |      |      |
| FA-440                    | Paint Corr S207-S220                                    | 4        | 0        | 08/12/20A | 08/19/20A | Martin   |      |      | Paint Corr S207-S220                                    |      |      |
| FA-480                    | Paint Corr S200s  | 2        | 0        | 08/12/20A | 08/13/20A | Martin   |      |      | Paint Corr S200s  |      |      |
| H-410                     | Paint CLG Commons N700                                  | 8        | 0        | 08/12/20A | 08/21/20A | Martin   |      |      | Paint CLG Commons N700                                  |      |      |
| NPS-120                   | Cut-Back Adhesive Tested and Removed                    | 6        | 0        | 08/13/20A | 08/20/20A | Owner    |      |      | Cut-Back Adhesive Tested and Removed                    |      |      |
| NPS-140                   | Install W4 Corr S207-S220 (Partial)                     | 3        | 0        | 08/18/20A | 08/20/20A | ACF Hard |      |      | Install W4 Corr S207-S220 (Partial)                     |      |      |
| NPS-160                   | Install W4 Corr S100 (Partial)                          | 2        | 0        | 08/21/20A | 08/24/20A | ACF Hard |      |      | Install W4 Corr S100 (Partial)                          |      |      |
| EA-200                    | Paint Corr S100   | 2        | 0        | 08/24/20A | 09/04/20A | Martin   |      |      | Paint Corr S100   |      |      |
| EA-260                    | Paint Corr S401-411                                     | 4        | 0        | 08/24/20A | 09/04/20A | Martin   |      |      | Paint Corr S401-411                                     |      |      |
| EA-320                    | Paint Corr S200s  | 3        | 0        | 08/24/20A | 09/04/20A | Martin   |      |      | Paint Corr S200s  |      |      |
| EA-360                    | Paint Corr S600-S606                                    | 3        | 0        | 08/24/20A | 09/04/20A | Martin   |      |      | Paint Corr S600-S606                                    |      |      |
| EA-400                    | Paint Corr S608-S612                                    | 2        | 0        | 08/24/20A | 09/04/20A | Martin   |      |      | Paint Corr S608-S612                                    |      |      |
| EA-480                    | Paint Corr S510-S506                                    | 2        | 0        | 08/24/20A | 09/04/20A | Martin   |      |      | Paint Corr S510-S506                                    |      |      |
| EA-560                    | Paint Corr S503 & S505                                  | 2        | 0        | 08/24/20A | 09/04/20A | Martin   |      |      | Paint Corr S503 & S505                                  |      |      |
| EA-620                    | Paint Corr S504-S502                                    | 2        | 0        | 08/24/20A | 09/04/20A | Martin   |      |      | Paint Corr S504-S502                                    |      |      |
| EA-660                    | Paint Corr S501B  | 2        | 0        | 08/24/20A | 09/04/20A | Martin   |      |      | Paint Corr S501B  |      |      |
| NPS-180                   | NPS Announced In-Person Classes                         | 11       | 0        | 08/24/20A | 09/08/20A | Owner    |      |      | NPS Announced In-Person Classes                         |      |      |
| NPS-200                   | Install W4 Corr S101-S113 (Partial)                     | 2        | 0        | 08/25/20A | 08/26/20A | ACF Hard |      |      | Install W4 Corr S101-S113 (Partial)                     |      |      |
| NPS-220                   | Install W4 Corr S600-S606 (Partial)                     | 2        | 0        | 08/25/20A | 08/26/20A | ACF Hard |      |      | Install W4 Corr S600-S606 (Partial)                     |      |      |
| NPS-240                   | Install W4 Corr S200s (Partial)                         | 2        | 0        | 08/27/20A | 08/28/20A | ACF Hard |      |      | Install W4 Corr S200s (Partial)                         |      |      |
| NPS-260                   | Install W4 Area E (Partial)                             | 5        | 0        | 08/31/20A | 09/04/20A | ACF Hard |      |      | Install W4 Area E (Partial)                             |      |      |
| <b>Summer 2021</b>        |   |          |          |           |           |          |      |      |   |      |      |
| <b>Area A Summer 2021</b> |   |          |          |           |           |          |      |      |   |      |      |
| A-200                     | Frame & Sheath East Wall N313-N320 in Additions Package | 1        | 0        | 12/21/20A | 12/26/20A | ACF Hard |      |      | Frame & Sheath East Wall N313-N320 in Additions Package |      |      |
| A-180                     | Install W4 Corr N313-N320 West Side                     | 3        | 0        | 01/04/21A | 01/06/21A | ACF Hard |      |      | Install W4 Corr N313-N320 West Side                     |      |      |

Project Finish Data Date

| ID                        | Description  | Orig Dur | Remg Dur | Start     | Finish    | Resp     | 2019 | 2020 | 2021   | 2022 | 2023 |
|---------------------------|--|----------|----------|-----------|-----------|----------|------|------|--|------|------|
|                           |  |          |          |           |           |          |      |      |  |      |      |
| A-260                     | Install W4 Corr N226                               | 5        | 0        | 01/07/21A | 01/13/21A | ACF Hard |      |      | Install W4 Corr N226                               |      |      |
| A-340                     | Install VCT Corr N313-N320                         | 3        | 0        | 04/09/21A | 04/12/21A | ACF Soft |      |      | Install VCT Corr N313-N320                         |      |      |
| A-240                     | Paint Walls Corr N313-N320 West Side               | 2        | 0        | 04/29/21A | 05/05/21A | Martin   |      |      | Paint Walls Corr N313-N320 West Side               |      |      |
| A-380                     | Paint Walls Corr N226                              | 2        | 0        | 05/12/21A | 05/17/21A | Martin   |      |      | Paint Walls Corr N226                              |      |      |
| A-100                     | Remove FFE Items                                   | 3        | 0        | 05/28/21A | 05/31/21A | Owner    |      |      | Remove FFE Items                                   |      |      |
| A-120                     | Protect Flooring to Remain                         | 3        | 0        | 05/31/21A | 05/31/21A | Howard   |      |      | Protect Flooring to Remain                         |      |      |
| A-140                     | Remove & Make Safe Electrical Items                | 3        | 0        | 05/31/21A | 05/31/21A | Prime    |      |      | Remove & Make Safe Electrical Items                |      |      |
| A-160                     | Demo Flooring                                      | 2        | 0        | 06/01/21A | 06/03/21A | Howard   |      |      | Demo Flooring                                      |      |      |
| A-220                     | Paint Walls N316, N316G, N316J, N319, & N318       | 5        | 0        | 06/07/21A | 06/11/21A | Martin   |      |      | Paint Walls N316, N316G, N316J, N319, & N318       |      |      |
| A-300                     | Paint Walls N316B, N316C, N316D, N316E, & N316F    | 4        | 0        | 06/07/21A | 06/11/21A | Martin   |      |      | Paint Walls N316B, N316C, N316D, N316E, & N316F    |      |      |
| A-420                     | Paint Walls N316F, N316J, & N317                   | 3        | 0        | 06/07/21A | 06/11/21A | Martin   |      |      | Paint Walls N316F, N316J, & N317                   |      |      |
| A-320                     | Install Carpet (CPT 2) N316G, N316J, N318, & N319  | 3        | 0        | 06/18/21A | 06/19/21A | ACF Soft |      |      | Install Carpet (CPT 2) N316G, N316J, N318, & N319  |      |      |
| A-460                     | Install Carpet N316B, N316C, N316D, N316E, & N316F | 3        | 0        | 06/18/21A | 06/19/21A | ACF Soft |      |      | Install Carpet N316B, N316C, N316D, N316E, & N316F |      |      |
| A-280                     | Install T1 Tile N315                               | 6        | 0        | 07/01/21A | 07/06/21A | ACF Hard |      |      | Install T1 Tile N315                               |      |      |
| A-440                     | Install VCT Corr N226                              | 3        | 0        | 07/09/21A | 07/09/21A | ACF Soft |      |      | Install VCT Corr N226                              |      |      |
| A-400                     | Install VCT N316 & N317                            | 3        | 0        | 07/12/21A | 07/18/21A | ACF Soft |      |      | Install VCT N316 & N317                            |      |      |
| A-360                     | Paint Walls N315                                   | 1        | 0        | 07/16/21A | 07/16/21A | Martin   |      |      | Paint Walls N315                                   |      |      |
| A-480                     | Final Clean  | 5        | 0        | 08/03/21A | 08/03/21A | Loudon   |      |      | Final Clean  |      |      |
| A-500                     | Architect Punchlist Walk                           | 1        | 0        | 08/05/21A | 08/05/21A | Arch     |      |      | Architect Punchlist Walk                           |      |      |
| A-520                     | Punchlist Corrections                              | 5        | 0        | 08/05/21A | 08/12/21A | MCC      |      |      | Punchlist Corrections                              |      |      |
| <b>Area B Summer 2021</b> |  |          |          |           |           |          |      |      |  |      |      |
| B-180                     | Install W4 Corr S320-S321                          | 3        | 0        | 12/18/20A | 12/20/20A | ACF Hard |      |      | Install W4 Corr S320-S321                          |      |      |
| B-160                     | Demo Flooring                                      | 2        | 0        | 12/19/20A | 12/19/20A | Howard   |      |      | Demo Flooring                                      |      |      |
| B-200                     | Install W4 Corr N313-N320 ?????                    | 3        | 0        | 12/31/20A | 01/05/21A | ACF Hard |      |      | Install W4 Corr N313-N320 ?????                    |      |      |
| B-100                     | Remove FFE Items                                   | 1        | 0        | 01/04/21A | 01/04/21A | Owner    |      |      | Remove FFE Items                                   |      |      |
| B-120                     | Protect Flooring to Remain                         | 1        | 0        | 01/05/21A | 01/05/21A | Howard   |      |      | Protect Flooring to Remain                         |      |      |
| B-140                     | Remove & Make Safe Electrical Items                | 2        | 0        | 01/06/21A | 01/07/21A | Prime    |      |      | Remove & Make Safe Electrical Items                |      |      |
| B-280                     | Install VCT Corr N313-N320                         | 3        | 0        | 04/09/21A | 04/12/21A | ACF Soft |      |      | Install VCT Corr N313-N320                         |      |      |
| B-260                     | Paint Walls Corr N313-N320                         | 2        | 0        | 04/29/21A | 05/05/21A | Martin   |      |      | Paint Walls Corr N313-N320                         |      |      |
| B-220                     | Paint Walls Corr S320-S321                         | 2        | 0        | 05/07/21A | 05/11/21A | Martin   |      |      | Paint Walls Corr S320-S321                         |      |      |
| B-240                     | Install VCT S320-S321                              | 3        | 0        | 07/08/21A | 07/08/21A | ACF Soft |      |      | Install VCT S320-S321                              |      |      |
| B-250                     | Waxing of Floors by NPS                            | 17       | 0        | 07/09/21A | 08/02/21A | Owner    |      |      | Waxing of Floors by NPS                            |      |      |
| B-300                     | Final Clean  | 5        | 0        | 08/03/21A | 08/03/21A | Loudon   |      |      | Final Clean  |      |      |
| B-320                     | Architect Punchlist Walk                           | 1        | 0        | 09/01/21A | 09/01/21A | Arch     |      |      | Architect Punchlist Walk                           |      |      |
| B-340                     | Punchlist Corrections                              | 5        | 0        | 09/02/21A | 09/09/21A | MCC      |      |      | Punchlist Corrections                              |      |      |
| <b>Area C Summer 2021</b> |  |          |          |           |           |          |      |      |  |      |      |
| C-140                     | Remove & Make Safe Electrical Items                | 2        | 0        | 12/18/20A | 12/20/20A | Prime    |      |      | Remove & Make Safe Electrical Items                |      |      |
| C-180                     | Install W4 Corr S322-S325                          | 4        | 0        | 12/18/20A | 12/20/20A | ACF Hard |      |      | Install W4 Corr S322-S325                          |      |      |
| C-200                     | Paint Walls Corr S322-S325                         | 3        | 0        | 05/07/21A | 05/11/21A | Martin   |      |      | Paint Walls Corr S322-S325                         |      |      |
| C-100                     | Remove FFE Items                                   | 1        | 0        | 05/31/21A | 05/31/21A | Owner    |      |      | Remove FFE Items                                   |      |      |
| C-120                     | Protect Flooring to Remain                         | 1        | 0        | 05/31/21A | 05/31/21A | Howard   |      |      | Protect Flooring to Remain                         |      |      |
| C-160                     | Demo Flooring                                      | 2        | 0        | 06/07/21A | 06/07/21A | Howard   |      |      | Demo Flooring                                      |      |      |
| C-220                     | Install VCT S322-S325                              | 3        | 0        | 07/09/21A | 07/09/21A | ACF Soft |      |      | Install VCT S322-S325                              |      |      |
| C-240                     | Final Clean  | 5        | 0        | 11/29/21A | 12/08/21A | Loudon   |      |      | Final Clean  |      |      |
| C-260                     | Architect Punchlist Walk                           | 1        | 0        | 12/08/21A | 12/08/21A | Arch     |      |      | Architect Punchlist Walk                           |      |      |
| C-280                     | Punchlist Corrections                              | 5        | 0        | 12/09/21A | 12/23/21A | MCC      |      |      | Punchlist Corrections                              |      |      |
| <b>Area D Summer 2021</b> |  |          |          |           |           |          |      |      |  |      |      |
| DA-180                    | Install W5 & W6 Corr S316                          | 2        | 0        | 12/14/20A | 12/18/20A | ACF Hard |      |      | Install W5 & W6 Corr S316                          |      |      |
| DA-220                    | Install W5 & W6 Corr N100B                         | 2        | 0        | 12/14/20A | 12/18/20A | ACF Hard |      |      | Install W5 & W6 Corr N100B                         |      |      |
| DA-100                    | Remove FFE Items                                   | 1        | 0        | 12/19/20A | 12/19/20A | Owner    |      |      | Remove FFE Items                                   |      |      |

Project Finish Data Date

Start Date: 07/01/19  
 Finish Date: 01/30/23  
 Data Date: 01/31/23  
 Run Date: 02/06/23  
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**North High School**  
**Norman Public Schools**  
**Norman, OK**  
**MCC Project No. 3947.02**



| ID                             | Description  | Orig Dur | Remg Dur | Start     | Finish    | Resp         | 2019 | 2020 | 2021   | 2022 | 2023 |
|--------------------------------|--|----------|----------|-----------|-----------|--------------|------|------|--|------|------|
|                                |  |          |          |           |           |              |      |      |  |      |      |
| DA-120                         | Protect Flooring to Remain                           | 3        | 0        | 01/04/21A | 01/06/21A | Howard       |      |      | Protect Flooring to Remain                           |      |      |
| DA-140                         | Remove & Make Safe Electrical Items                  | 2        | 0        | 01/07/21A | 01/08/21A | Prime        |      |      | Remove & Make Safe Electrical Items                  |      |      |
| DA-160                         | Demo Floor & Wall Tile Required                      | 2        | 0        | 01/11/21A | 01/12/21A | Howard       |      |      | Demo Floor & Wall Tile Required                      |      |      |
| DA-240                         | Paint Walls Corr N100B                               | 2        | 0        | 03/24/21A | 03/25/21A | Martin       |      |      | Paint Walls Corr N100B                               |      |      |
| DA-200                         | Paint Walls Corr S316                                | 1        | 0        | 04/01/21A | 04/01/21A | Martin       |      |      | Paint Walls Corr S316                                |      |      |
| DA-260                         | Final Clean  | 5        | 0        | 08/03/21A | 08/03/21A | Loudon       |      |      | Final Clean  |      |      |
| DA-280                         | Architect Punchlist Walk                             | 1        | 0        | 08/05/21A | 08/05/21A | Arch         |      |      | Architect Punchlist Walk                             |      |      |
| DA-300                         | Punchlist Corrections                                | 5        | 0        | 08/06/21A | 08/12/21A | MCC          |      |      | Punchlist Corrections                                |      |      |
| <b>Area D Sum 20 to Sum 21</b> |  |          |          |           |           |              |      |      |  |      |      |
| DB-240                         | Install W4 Corr S301-S302 & S401-411                 | 6        | 0        | 12/15/20A | 01/07/21A | ACF Hard     |      |      | Install W4 Corr S301-S302 & S401-411                 |      |      |
| DB-180                         | Demo Flooring (Corr)                                 | 1        | 0        | 12/19/20A | 12/20/20A | Howard       |      |      | Demo Flooring (Corr)                                 |      |      |
| DB-220                         | Install W4 Corr S311-S313                            | 5        | 0        | 12/29/20A | 01/08/21A | ACF Hard     |      |      | Install W4 Corr S311-S313                            |      |      |
| DB-300                         | Paint Corr S301-S302 & S401-411                      | 3        | 0        | 01/08/21A | 01/12/21A | Martin       |      |      | Paint Corr S301-S302 & S401-411                      |      |      |
| DB-280                         | Paint Corr S311-S313                                 | 3        | 0        | 03/11/21A | 03/12/21A | Martin       |      |      | Paint Corr S311-S313                                 |      |      |
| DB-140                         | Remove & Make Safe Electrical Items S304 & S305      | 3        | 0        | 03/15/21A | 03/17/21A | Prime        |      |      | Remove & Make Safe Electrical Items S304 & S305      |      |      |
| DB-160                         | Remove Bath Fixtures S304 & S305                     | 3        | 0        | 03/15/21A | 03/17/21A | Hunter Plumb |      |      | Remove Bath Fixtures S304 & S305                     |      |      |
| DB-260                         | Demo Tile RR 304 & S305                              | 3        | 0        | 03/17/21A | 03/18/21A | Howard       |      |      | Demo Tile RR 304 & S305                              |      |      |
| DB-100                         | Remove FFE Items                                     | 1        | 0        | 06/01/21A | 06/01/21A | Owner        |      |      | Remove FFE Items                                     |      |      |
| DB-360                         | Install VCT Corr S301-S302 & S401-411                | 3        | 0        | 06/01/21A | 06/02/21A | ACF Soft     |      |      | Install VCT Corr S301-S302 & S401-411                |      |      |
| DB-120                         | Protect Flooring to Remain                           | 5        | 0        | 06/02/21A | 06/02/21A | Howard       |      |      | Protect Flooring to Remain                           |      |      |
| DB-150                         | Remove & Make Safe Electrical Items S400A & S400B    | 1        | 0        | 06/14/21A | 06/14/21A | Prime        |      |      | Remove & Make Safe Electrical Items S400A & S400B    |      |      |
| DB-170                         | Remove Bath Fixtures S400A & S400B                   | 1        | 0        | 06/15/21A | 06/15/21A | Hunter Plumb |      |      | Remove Bath Fixtures S400A & S400B                   |      |      |
| DB-340                         | Install VCT Corr S311-S313                           | 3        | 0        | 06/16/21A | 06/16/21A | ACF Soft     |      |      | Install VCT Corr S311-S313                           |      |      |
| DB-270                         | Demo Tile RR S400A & S400B                           | 1        | 0        | 06/18/21A | 06/19/21A | Howard       |      |      | Demo Tile RR S400A & S400B                           |      |      |
| DB-320                         | Install Tile S304 & S305                             | 5        | 0        | 07/01/21A | 07/06/21A | ACF Hard     |      |      | Install Tile S304 & S305                             |      |      |
| DB-380                         | Install Tile S400A & S400B                           | 8        | 0        | 07/12/21A | 07/14/21A | ACF Hard     |      |      | Install Tile S400A & S400B                           |      |      |
| DB-200                         | Paint Ceilings S304 & S305                           | 2        | 0        | 07/13/21A | 07/13/21A | Martin       |      |      | Paint Ceilings S304 & S305                           |      |      |
| DB-210                         | Paint Ceilings S400A, & S400B                        | 1        | 0        | 07/13/21A | 07/13/21A | Martin       |      |      | Paint Ceilings S400A, & S400B                        |      |      |
| DB-400                         | Ground, Clean & Reseal Floor S304 & S305             | 3        | 0        | 07/21/21A | 07/23/21A | Terrazzo     |      |      | Ground, Clean & Reseal Floor S304 & S305             |      |      |
| DB-420                         | Install Plumbing Fixtures S304, S305, S400A, & S400B | 4        | 0        | 07/22/21A | 07/27/21A | Hunter Plumb |      |      | Install Plumbing Fixtures S304, S305, S400A, & S400B |      |      |
| DB-440                         | Install Partitions/Acc's S400A, & S400B              | 4        | 0        | 07/26/21A | 07/27/21A | Partitions   |      |      | Install Partitions/Acc's S400A, & S400B              |      |      |
| DB-450                         | Install Partitions S304 & S305                       | 1        | 0        | 07/30/21A | 08/02/21A | Partitions   |      |      | Install Partitions S304 & S305                       |      |      |
| DB-460                         | Final Clean  | 5        | 0        | 08/03/21A | 08/03/21A | Loudon       |      |      | Final Clean  |      |      |
| DB-480                         | Architect Punchlist Walk                             | 1        | 0        | 08/05/21A | 08/05/21A | Arch         |      |      | Architect Punchlist Walk                             |      |      |
| DB-500                         | Punchlist Corrections                                | 5        | 0        | 08/06/21A | 08/12/21A | MCC          |      |      | Punchlist Corrections                                |      |      |
| <b>Area E Sum 20 to Sum 21</b> |  |          |          |           |           |              |      |      |  |      |      |
| EA-100                         | Protect Flooring to Remain                           | 3        | 0        | 11/09/20A | 11/11/20A | Howard       |      |      | Protect Flooring to Remain                           |      |      |
| EA-120                         | Remove FFE Items/Protect Items to Remain             | 1        | 0        | 11/11/20A | 11/11/20A | Owner        |      |      | Remove FFE Items/Protect Items to Remain             |      |      |
| EA-140                         | Remove & Make Safe Electrical Items                  | 3        | 0        | 11/12/20A | 11/16/20A | Prime        |      |      | Remove & Make Safe Electrical Items                  |      |      |
| EA-160                         | Install W4 Corr S100                                 | 4        | 0        | 11/16/20A | 11/25/20A | ACF Hard     |      |      | Install W4 Corr S100                                 |      |      |
| EA-180                         | Install W4 Corr S401-411                             | 5        | 0        | 11/16/20A | 11/25/20A | ACF Hard     |      |      | Install W4 Corr S401-411                             |      |      |
| EA-220                         | Install W4 Corr S200s                                | 3        | 0        | 11/16/20A | 11/25/20A | ACF Hard     |      |      | Install W4 Corr S200s                                |      |      |
| EA-240                         | Install W4 Corr S600-S606                            | 3        | 0        | 11/16/20A | 11/25/20A | ACF Hard     |      |      | Install W4 Corr S600-S606                            |      |      |
| EA-300                         | Install W4 Corr S608-S612                            | 6        | 0        | 11/16/20A | 11/25/20A | ACF Hard     |      |      | Install W4 Corr S608-S612                            |      |      |
| EA-420                         | Install W4 Corr S510-S506                            | 4        | 0        | 11/16/20A | 11/25/20A | ACF Hard     |      |      | Install W4 Corr S510-S506                            |      |      |
| EA-460                         | Install W4 Corr S503 & S505                          | 3        | 0        | 11/16/20A | 11/25/20A | ACF Hard     |      |      | Install W4 Corr S503 & S505                          |      |      |
| EA-540                         | Install W4 Corr S504-S502                            | 4        | 0        | 11/16/20A | 11/25/20A | ACF Hard     |      |      | Install W4 Corr S504-S502                            |      |      |
| EA-600                         | Install W4 Corr S501B                                | 3        | 0        | 11/16/20A | 11/25/20A | ACF Hard     |      |      | Install W4 Corr S501B                                |      |      |
| EA-280                         | Install VCT Corr S100                                | 2        | 0        | 12/22/20A | 12/22/20A | ACF Soft     |      |      | Install VCT Corr S100                                |      |      |
| EA-340                         | Install VCT Corr S401-411                            | 4        | 0        | 12/23/20A | 12/28/20A | ACF Soft     |      |      | Install VCT Corr S401-411                            |      |      |

Project Finish Data Date

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**North High School**  
**Norman Public Schools**  
 Norman, OK  
 MCC Project No. 3947.02



| ID                             | Description                              | Orig Dur | Remg Dur | Start     | Finish    | Resp         | 2019 | 2020 | 2021                                     | 2022 | 2023 |
|--------------------------------|--|----------|----------|-----------|-----------|--------------|------|------|--|------|------|
|                                |  |          |          |           |           |              |      |      |  |      |      |
| EA-440                         | Install VCT Corr S600-S606               | 2        | 0        | 12/24/20A | 12/29/20A | ACF Soft     |      |      | Install VCT Corr S600-S606               |      |      |
| EA-380                         | Install VCT Corr S200s                   | 2        | 0        | 12/28/20A | 12/29/20A | ACF Soft     |      |      | Install VCT Corr S200s                   |      |      |
| EA-500                         | Install VCT Corr S608-S612               | 2        | 0        | 12/31/20A | 01/05/21A | ACF Soft     |      |      | Install VCT Corr S608-S612               |      |      |
| EA-520                         | Install VCT Corr S510-S506               | 2        | 0        | 12/31/20A | 01/05/21A | ACF Soft     |      |      | Install VCT Corr S510-S506               |      |      |
| EA-580                         | Install VCT Corr S503 & S505             | 2        | 0        | 12/31/20A | 01/05/21A | ACF Soft     |      |      | Install VCT Corr S503 & S505             |      |      |
| EA-640                         | Install VCT Corr S504-S502               | 2        | 0        | 12/31/20A | 01/05/21A | ACF Soft     |      |      | Install VCT Corr S504-S502               |      |      |
| EA-700                         | Install VCT Corr S501B                   | 2        | 0        | 12/31/20A | 01/05/21A | ACF Soft     |      |      | Install VCT Corr S501B                   |      |      |
| EA-680                         | Final Clean                              | 5        | 0        | 02/22/21A | 02/24/21A | Loudon       |      |      | Final Clean                              |      |      |
| EA-720                         | Architect Punchlist Walk                 | 1        | 0        | 02/24/21A | 02/24/21A | Arch         |      |      | Architect Punchlist Walk                 |      |      |
| EA-740                         | Punchlist Corrections                    | 5        | 0        | 02/26/21A | 03/09/21A | MCC          |      |      | Punchlist Corrections                    |      |      |
| <b>Area F Sum 20 to Sum 21</b> |  |          |          |           |           |              |      |      |  |      |      |
| FA-100                         | Remove FFE Items                         | 1        | 0        | 11/11/20A | 11/11/20A | Owner        |      |      | Remove FFE Items                         |      |      |
| FA-120                         | Protect Flooring to Remain               | 3        | 0        | 11/11/20A | 11/13/20A | Howard       |      |      | Protect Flooring to Remain               |      |      |
| FA-140                         | Remove & Make Safe Electrical Items      | 3        | 0        | 11/16/20A | 11/18/20A | Prime        |      |      | Remove & Make Safe Electrical Items      |      |      |
| FA-180                         | Install W4 Corr S100                     | 7        | 0        | 11/16/20A | 11/25/20A | ACF Hard     |      |      | Install W4 Corr S100                     |      |      |
| FA-220                         | Install W4 Corr S101-S113                | 7        | 0        | 11/16/20A | 11/17/20A | ACF Hard     |      |      | Install W4 Corr S101-S113                |      |      |
| FA-340                         | Install W4 Corr S207-S220                | 7        | 0        | 11/16/20A | 11/25/20A | ACF Hard     |      |      | Install W4 Corr S207-S220                |      |      |
| FA-360                         | Install W4 Corr S200s                    | 4        | 0        | 11/16/20A | 11/25/20A | ACF Hard     |      |      | Install W4 Corr S200s                    |      |      |
| FA-280                         | Install W4 Corr S600-S606                | 7        | 0        | 11/18/20A | 11/25/20A | ACF Hard     |      |      | Install W4 Corr S600-S606                |      |      |
| FA-260                         | Install VCT Corr S100                    | 4        | 0        | 12/22/20A | 12/23/20A | ACF Soft     |      |      | Install VCT Corr S100                    |      |      |
| FA-500                         | Install VCT Corr S207-S220               | 4        | 0        | 12/22/20A | 12/24/20A | ACF Soft     |      |      | Install VCT Corr S207-S220               |      |      |
| FA-320                         | Install VCT Corr S101-S113               | 4        | 0        | 12/24/20A | 12/29/20A | ACF Soft     |      |      | Install VCT Corr S101-S113               |      |      |
| FA-400                         | Install VCT Corr S600-S606               | 5        | 0        | 12/24/20A | 12/29/20A | ACF Soft     |      |      | Install VCT Corr S600-S606               |      |      |
| FA-580                         | Install VCT Corr S200s                   | 2        | 0        | 12/28/20A | 12/29/20A | ACF Soft     |      |      | Install VCT Corr S200s                   |      |      |
| FA-160                         | Remove Fixtures in S114 & S115           | 2        | 0        | 06/17/21A | 06/18/21A | Hunter Plumb |      |      | Remove Fixtures in S114 & S115           |      |      |
| FA-420                         | Tile Walls S114 & S115                   | 5        | 0        | 07/02/21A | 07/12/21A | ACF Hard     |      |      | Tile Walls S114 & S115                   |      |      |
| FA-200                         | Paint Ceilings S114 & S115               | 1        | 0        | 07/14/21A | 07/14/21A | Martin       |      |      | Paint Ceilings S114 & S115               |      |      |
| FA-460                         | Ground, Clean & Reseal Floor S114 & S115 | 3        | 0        | 07/19/21A | 07/21/21A | Terrazzo     |      |      | Ground, Clean & Reseal Floor S114 & S115 |      |      |
| FA-520                         | Reinstall Fixtures S114 & S115           | 2        | 0        | 07/23/21A | 07/28/21A | Hunter Plumb |      |      | Reinstall Fixtures S114 & S115           |      |      |
| FA-540                         | Install Partitions/Acc's S114 & S115     | 3        | 0        | 07/27/21A | 07/29/21A | Partitions   |      |      | Install Partitions/Acc's S114 & S115     |      |      |
| FA-560                         | Final Clean                              | 5        | 0        | 08/03/21A | 08/03/21A | Loudon       |      |      | Final Clean                              |      |      |
| FA-600                         | Architect Punchlist Walk                 | 1        | 0        | 08/05/21A | 08/05/21A | Arch         |      |      | Architect Punchlist Walk                 |      |      |
| FA-620                         | Punchlist Corrections                    | 5        | 0        | 08/06/21A | 08/12/21A | MCC          |      |      | Punchlist Corrections                    |      |      |
| <b>Area G Summer 2021</b>      |  |          |          |           |           |              |      |      |  |      |      |
| GB-180                         | Install W5 & W6 Corr N502-N506           | 3        | 0        | 12/11/20A | 12/18/20A | ACF Hard     |      |      | Install W5 & W6 Corr N502-N506           |      |      |
| GB-200                         | Install W5 Corr N100                     | 3        | 0        | 12/11/20A | 12/18/20A | ACF Hard     |      |      | Install W5 Corr N100                     |      |      |
| GB-240                         | Paint Corr N100                          | 2        | 0        | 03/11/21A | 03/12/21A | Martin       |      |      | Paint Corr N100                          |      |      |
| GB-220                         | Paint Corr N502-N506                     | 2        | 0        | 03/25/21A | 03/26/21A | Martin       |      |      | Paint Corr N502-N506                     |      |      |
| GB-100                         | Remove FFE Items                         | 1        | 0        | 06/01/21A | 06/01/21A | Owner        |      |      | Remove FFE Items                         |      |      |
| GB-120                         | Protect Flooring to Remain               | 2        | 0        | 06/01/21A | 06/01/21A | Howard       |      |      | Protect Flooring to Remain               |      |      |
| GB-140                         | Remove & Make Safe Electrical Items      | 2        | 0        | 06/01/21A | 06/01/21A | Prime        |      |      | Remove & Make Safe Electrical Items      |      |      |
| GB-160                         | Demo Floor & Wall Tile Required          | 5        | 0        | 06/07/21A | 06/11/21A | Howard       |      |      | Demo Floor & Wall Tile Required          |      |      |
| G-500                          | Paint Ceilings/Partitions S130C & S130D  | 3        | 0        | 06/22/21A | 06/24/21A | Martin       |      |      | Paint Ceilings/Partitions S130C & S130D  |      |      |
| GB-260                         | Final Clean                              | 3        | 0        | 08/03/21A | 08/03/21A | Loudon       |      |      | Final Clean                              |      |      |
| GB-280                         | Architect Punchlist Walk                 | 1        | 0        | 08/05/21A | 08/05/21A | Arch         |      |      | Architect Punchlist Walk                 |      |      |
| GB-300                         | Punchlist Corrections                    | 5        | 0        | 08/06/21A | 08/12/21A | MCC          |      |      | Punchlist Corrections                    |      |      |
| <b>Area G Sum 20 to Sum 21</b> |  |          |          |           |           |              |      |      |  |      |      |
| GC-100                         | Remove FFE Items                         | 1        | 0        | 12/20/20A | 12/20/20A | Owner        |      |      | Remove FFE Items                         |      |      |
| GC-120                         | Protect Flooring to Remain               | 3        | 0        | 12/21/20A | 12/21/20A | Howard       |      |      | Protect Flooring to Remain               |      |      |
| GC-140                         | Remove & Make Safe Electrical Items      | 3        | 0        | 12/21/20A | 12/21/20A | Prime        |      |      | Remove & Make Safe Electrical Items      |      |      |

Project Finish Data Date

Start Date: 07/01/19  
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**North High School**  
**Norman Public Schools**  
**Norman, OK**  
**MCC Project No. 3947.02**



| ID                        | Description                                 | Orig Dur | Remg Dur | Start     | Finish    | Resp     | 2019 | 2020 | 2021  | 2022 | 2023 |
|---------------------------|---|----------|----------|-----------|-----------|----------|------|------|---|------|------|
|                           |   |          |          |           |           |          |      |      |   |      |      |
| GC-160                    | Install W4 Corr S201-S206                   | 5        | 0        | 12/22/20A | 12/28/20A | ACF Hard |      |      | Install W4 Corr S201-S206                   |      |      |
| GC-180                    | Paint Corr S201-S206                        | 4        | 0        | 03/01/21A | 03/05/21A | Martin   |      |      | Paint Corr S201-S206                        |      |      |
| GC-200                    | Install T3 @ Ramps Corr S201-S206           | 5        | 0        | 03/01/21A | 03/05/21A | ACF Hard |      |      | Install T3 @ Ramps Corr S201-S206           |      |      |
| GC-260                    | Install VCT Corr S201-S206                  | 5        | 0        | 03/17/21A | 03/20/21A | ACF Soft |      |      | Install VCT Corr S201-S206                  |      |      |
| GC-220                    | Install Tile Restrooms 100B & 119B          | 1        | 0        | 07/01/21A | 07/02/21A | ACF Hard |      |      | Install Tile Restrooms 100B & 119B          |      |      |
| GC-240                    | Clean & Reseal Restroom Floors 100B & 119B  | 1        | 0        | 07/16/21A | 07/19/21A | Terrazzo |      |      | Clean & Reseal Restroom Floors 100B & 119B  |      |      |
| GC-280                    | Final Clean                                 | 5        | 0        | 08/03/21A | 08/03/21A | Loudon   |      |      | Final Clean                                 |      |      |
| GC-300                    | Architect Punchlist Walk                    | 1        | 0        | 08/05/21A | 08/05/21A | Arch     |      |      | Architect Punchlist Walk                    |      |      |
| GC-320                    | Punchlist Corrections                       | 5        | 0        | 08/06/21A | 08/12/21A | MCC      |      |      | Punchlist Corrections                       |      |      |
| <b>Area H Summer 2021</b> |   |          |          |           |           |          |      |      |   |      |      |
| H-200                     | Install W4 & W5 Corr N402-N403              | 3        | 0        | 12/15/20A | 12/17/20A | ACF Hard |      |      | Install W4 & W5 Corr N402-N403              |      |      |
| H-240                     | Install W4 Corr N300 & N400                 | 3        | 0        | 12/15/20A | 12/17/20A | ACF Hard |      |      | Install W4 Corr N300 & N400                 |      |      |
| H-300                     | Install W4 Corr N306-N309                   | 3        | 0        | 12/28/20A | 12/30/20A | ACF Hard |      |      | Install W4 Corr N306-N309                   |      |      |
| H-340                     | Paint Walls Corr N306-N309                  | 2        | 0        | 03/01/21A | 03/02/21A | Martin   |      |      | Paint Walls Corr N306-N309                  |      |      |
| H-380                     | Paint Walls Corr N300B                      | 1        | 0        | 03/01/21A | 03/02/21A | Martin   |      |      | Paint Walls Corr N300B                      |      |      |
| H-260                     | Paint Walls Corr N402-N403                  | 2        | 0        | 03/08/21A | 03/09/21A | Martin   |      |      | Paint Walls Corr N402-N403                  |      |      |
| H-280                     | Paint Walls Corr N300 & N400                | 2        | 0        | 03/08/21A | 03/09/21A | Martin   |      |      | Paint Walls Corr N300 & N400                |      |      |
| H-400                     | Install VCT Corr N300B                      | 1        | 0        | 03/18/21A | 03/19/21A | ACF Soft |      |      | Install VCT Corr N300B                      |      |      |
| H-320                     | Install VCT Corr N300 & N400                | 1        | 0        | 04/16/21A | 04/19/21A | ACF Soft |      |      | Install VCT Corr N300 & N400                |      |      |
| H-100                     | Remove FFE Items                            | 1        | 0        | 06/01/21A | 06/01/21A | Owner    |      |      | Remove FFE Items                            |      |      |
| H-120                     | Protect Flooring to Remain                  | 1        | 0        | 06/02/21A | 06/02/21A | Howard   |      |      | Protect Flooring to Remain                  |      |      |
| H-140                     | Remove & Make Safe Electrical Items         | 1        | 0        | 06/03/21A | 06/03/21A | Prime    |      |      | Remove & Make Safe Electrical Items         |      |      |
| H-160                     | Demo Floor & Wall Tile Required             | 2        | 0        | 06/04/21A | 06/04/21A | Howard   |      |      | Demo Floor & Wall Tile Required             |      |      |
| H-180                     | Demo Tile @ Entrance of N311A & N311B       | 1        | 0        | 06/10/21A | 06/11/21A | Howard   |      |      | Demo Tile @ Entrance of N311A & N311B       |      |      |
| H-360                     | Install VCT Corr N306-N309                  | 2        | 0        | 06/10/21A | 06/11/21A | ACF Soft |      |      | Install VCT Corr N306-N309                  |      |      |
| H-220                     | Install T6 Tile @ Entrance of N311A & N311B | 2        | 0        | 08/07/21A | 08/07/21A | ACF Hard |      |      | Install T6 Tile @ Entrance of N311A & N311B |      |      |
| H-370                     | Final Clean                                 | 5        | 0        | 08/10/21A | 08/10/21A | Loudon   |      |      | Final Clean                                 |      |      |
| H-375                     | Architect Punchlist Walk                    | 1        | 0        | 08/12/21A | 08/12/21A | Arch     |      |      | Architect Punchlist Walk                    |      |      |
| H-377                     | Punchlist Corrections                       | 5        | 0        | 08/12/21A | 08/19/21A | MCC      |      |      | Punchlist Corrections                       |      |      |
| <b>Area J Summer 2021</b> |   |          |          |           |           |          |      |      |   |      |      |
| J-180                     | Install W4 & W5 Corr N502-N506              | 3        | 0        | 11/30/20A | 12/08/20A | ACF Hard |      |      | Install W4 & W5 Corr N502-N506              |      |      |
| J-280                     | Install W4 Corr N304                        | 2        | 0        | 12/02/20A | 12/04/20A | ACF Hard |      |      | Install W4 Corr N304                        |      |      |
| J-320                     | Install W4 Corr N301-N305                   | 3        | 0        | 12/02/20A | 12/08/20A | ACF Hard |      |      | Install W4 Corr N301-N305                   |      |      |
| J-340                     | Install W4 Corr N101-N109                   | 2        | 0        | 12/08/20A | 12/11/20A | ACF Hard |      |      | Install W4 Corr N101-N109                   |      |      |
| J-240                     | Paint Walls Corr N304                       | 1        | 0        | 12/19/20A | 12/30/20A | Martin   |      |      | Paint Walls Corr N304                       |      |      |
| J-300                     | Paint Walls N301-N305                       | 2        | 0        | 12/19/20A | 12/30/20A | Martin   |      |      | Paint Walls N301-N305                       |      |      |
| J-360                     | Paint Walls N101-N109                       | 1        | 0        | 12/19/20A | 12/30/20A | Martin   |      |      | Paint Walls N101-N109                       |      |      |
| J-260                     | Paint Corr N502-N506                        | 2        | 0        | 12/30/20A | 01/04/21A | Martin   |      |      | Paint Corr N502-N506                        |      |      |
| J-100                     | Remove FFE Items                            | 1        | 0        | 06/11/21A | 06/11/21A | Owner    |      |      | Remove FFE Items                            |      |      |
| J-120                     | Protect Flooring to Remain                  | 2        | 0        | 06/11/21A | 06/11/21A | Howard   |      |      | Protect Flooring to Remain                  |      |      |
| J-140                     | Remove & Make Safe Electrical Items         | 1        | 0        | 06/14/21A | 06/14/21A | Prime    |      |      | Remove & Make Safe Electrical Items         |      |      |
| J-160                     | Demo Floor & Wall Tile Required             | 3        | 0        | 06/15/21A | 06/15/21A | Howard   |      |      | Demo Floor & Wall Tile Required             |      |      |
| J-200                     | Paint Room N101A, N505, & N506              | 2        | 0        | 06/21/21A | 06/24/21A | Martin   |      |      | Paint Room N101A, N505, & N506              |      |      |
| J-220                     | Install Carpet N505 & N506                  | 1        | 0        | 06/25/21A | 06/25/21A | ACF Soft |      |      | Install Carpet N505 & N506                  |      |      |
| J-380                     | Final Clean                                 | 5        | 0        | 08/03/21A | 08/03/21A | Loudon   |      |      | Final Clean                                 |      |      |
| J-400                     | Architect Punchlist Walk                    | 1        | 0        | 08/12/21A | 08/12/21A | Arch     |      |      | Architect Punchlist Walk                    |      |      |
| J-420                     | Punchlist Corrections                       | 5        | 0        | 08/12/21A | 08/19/21A | MCC      |      |      | Punchlist Corrections                       |      |      |
| <b>Area K Summer 2021</b> |   |          |          |           |           |          |      |      |   |      |      |
| K-200                     | Install W4 Corr N110-N112 & VN300           | 2        | 0        | 12/08/20A | 12/14/20A | ACF Hard |      |      | Install W4 Corr N110-N112 & VN300           |      |      |
| K-240                     | Install W4 Corr N113-N116                   | 4        | 0        | 12/11/20A | 12/16/20A | ACF Hard |      |      | Install W4 Corr N113-N116                   |      |      |

Project Finish Data Date

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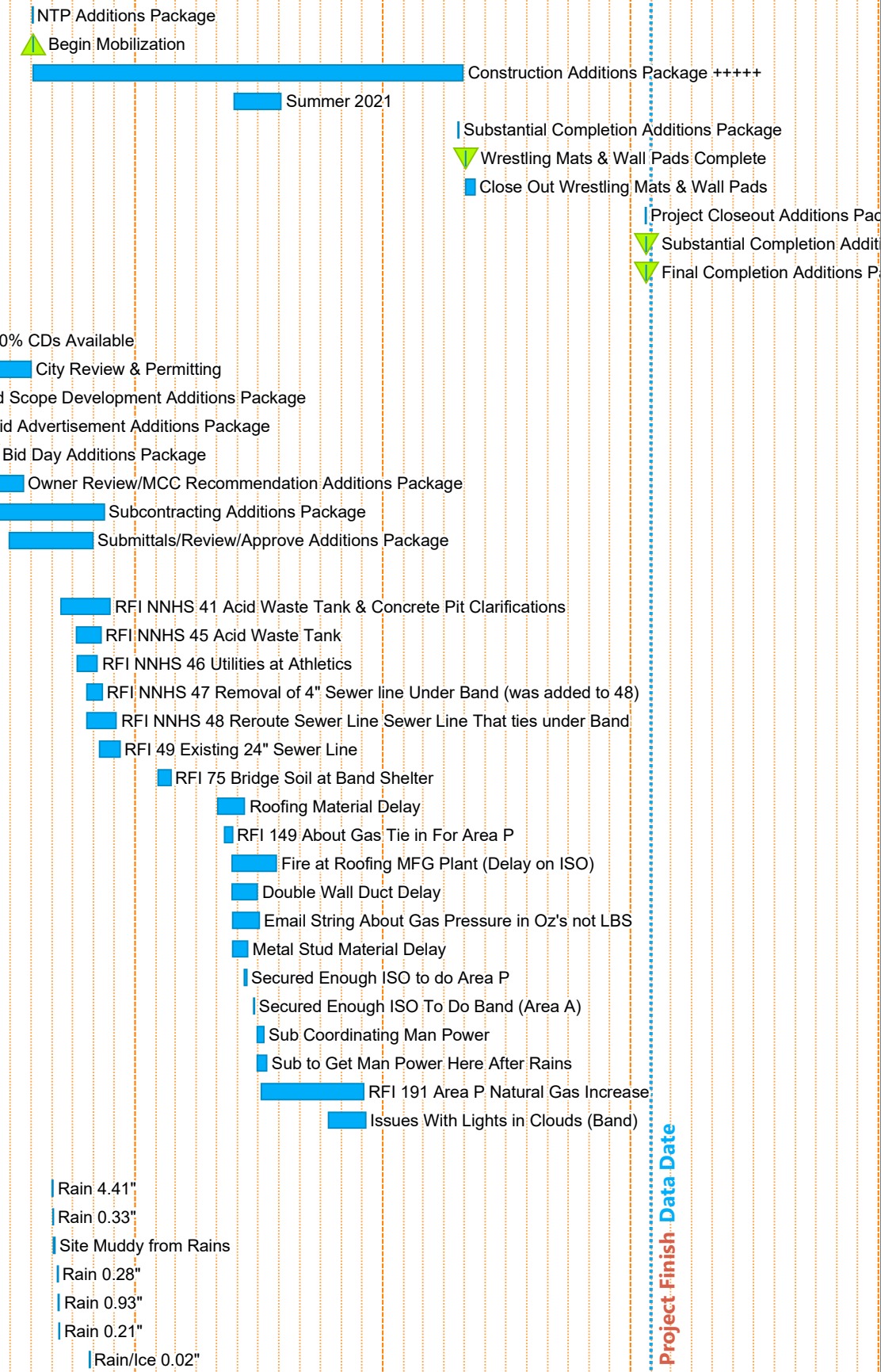
**North High School**  
**Norman Public Schools**  
 Norman, OK  
 MCC Project No. 3947.02



| ID                        | Description   | Orig Dur | Remg Dur | Start     | Finish    | Resp     | 2019 | 2020 | 2021  | 2022 | 2023 |
|---------------------------|---|----------|----------|-----------|-----------|----------|------|------|---|------|------|
|                           |   |          |          |           |           |          |      |      |   |      |      |
| K-180                     | Install W4 Corr N201-N213                           | 3        | 0        | 12/14/20A | 12/18/20A | ACF Hard |      |      | Install W4 Corr N201-N213                           |      |      |
| K-260                     | Paint Corr N110-N112 & VN300                        | 2        | 0        | 12/18/20A | 12/30/20A | Martin   |      |      | Paint Corr N110-N112 & VN300                        |      |      |
| K-300                     | Paint Corr N113-N116                                | 2        | 0        | 12/18/20A | 12/30/20A | Martin   |      |      | Paint Corr N113-N116                                |      |      |
| K-100                     | Remove FFE Items                                    | 1        | 0        | 12/19/20A | 12/19/20A | Owner    |      |      | Remove FFE Items                                    |      |      |
| K-120                     | Protect Flooring to Remain                          | 1        | 0        | 12/19/20A | 12/19/20A | Howard   |      |      | Protect Flooring to Remain                          |      |      |
| K-140                     | Remove & Make Safe Electrical Items                 | 1        | 0        | 12/19/20A | 12/19/20A | Prime    |      |      | Remove & Make Safe Electrical Items                 |      |      |
| K-160                     | Demo Floor & Wall Tile Required                     | 3        | 0        | 12/20/20A | 12/20/20A | Howard   |      |      | Demo Floor & Wall Tile Required                     |      |      |
| K-220                     | Paint Corr N201-N213                                | 2        | 0        | 03/15/21A | 03/17/21A | Martin   |      |      | Paint Corr N201-N213                                |      |      |
| K-280                     | Install Carpet (CPT 3) VN300                        | 1        | 0        | 07/21/21A | 07/21/21A | ACF Soft |      |      | Install Carpet (CPT 3) VN300                        |      |      |
| K-320                     | Final Clean   | 5        | 0        | 08/03/21A | 08/03/21A | Loudon   |      |      | Final Clean   |      |      |
| K-340                     | Architect Punchlist Walk                            | 1        | 0        | 08/12/21A | 08/12/21A | Arch     |      |      | Architect Punchlist Walk                            |      |      |
| K-360                     | Punchlist Corrections                               | 5        | 0        | 08/12/21A | 08/19/21A | MCC      |      |      | Punchlist Corrections                               |      |      |
| <b>Area L Summer 2021</b> |   |          |          |           |           |          |      |      |   |      |      |
| L-180                     | Install W4 Corr N300B                               | 3        | 0        | 12/26/20A | 12/28/20A | ACF Hard |      |      | Install W4 Corr N300B                               |      |      |
| L-340                     | Install W4 Corr N216-N225                           | 3        | 0        | 12/30/20A | 01/11/21A | ACF Hard |      |      | Install W4 Corr N216-N225                           |      |      |
| L-220                     | Install W4 Corr N201-N213                           | 5        | 0        | 12/31/20A | 01/05/21A | ACF Hard |      |      | Install W4 Corr N201-N213                           |      |      |
| L-160                     | Demo Floor & Wall Tile Required                     | 3        | 0        | 03/15/21A | 03/17/21A | Howard   |      |      | Demo Floor & Wall Tile Required                     |      |      |
| L-240                     | Paint Walls Corr N300B                              | 2        | 0        | 03/18/21A | 03/19/21A | Martin   |      |      | Paint Walls Corr N300B                              |      |      |
| L-300                     | Paint Walls Corr N201-N213                          | 3        | 0        | 03/19/21A | 03/20/21A | Martin   |      |      | Paint Walls Corr N201-N213                          |      |      |
| L-420                     | Paint Corr N216-N225                                | 2        | 0        | 05/12/21A | 05/17/21A | Martin   |      |      | Paint Corr N216-N225                                |      |      |
| L-460                     | Install Carpet (CPT 3) Vest 280                     | 1        | 0        | 05/15/21A | 05/15/21A | ACF Soft |      |      | Install Carpet (CPT 3) Vest 280                     |      |      |
| L-120                     | Protect Flooring to Remain                          | 1        | 0        | 06/01/21A | 06/01/21A | Howard   |      |      | Protect Flooring to Remain                          |      |      |
| L-140                     | Remove & Make Safe Electrical Items                 | 1        | 0        | 06/01/21A | 06/01/21A | Prime    |      |      | Remove & Make Safe Electrical Items                 |      |      |
| L-100                     | Remove FFE Items                                    | 3        | 0        | 06/14/21A | 06/16/21A | Owner    |      |      | Remove FFE Items                                    |      |      |
| L-200                     | Paint Rooms N313 Thru N313H                         | 5        | 0        | 06/14/21A | 06/18/21A | Martin   |      |      | Paint Rooms N313 Thru N313H                         |      |      |
| L-260                     | Paint Rooms N310 Thru N310H & N311                  | 4        | 0        | 06/14/21A | 06/18/21A | Martin   |      |      | Paint Rooms N310 Thru N310H & N311                  |      |      |
| L-320                     | Install Carpet (CPT 2) N313B-N313D & N313F-N313H    | 2        | 0        | 06/18/21A | 06/19/21A | ACF Soft |      |      | Install Carpet (CPT 2) N313B-N313D & N313F-N313H    |      |      |
| L-360                     | Install Carpet (CPT 4) N313-- Removed From Contract | 2        | 0        | 06/18/21A | 06/19/21A | ACF Soft |      |      | Install Carpet (CPT 4) N313-- Removed From Contract |      |      |
| L-400                     | Install Carpet (CPT 2) N310B-N310E                  | 2        | 0        | 06/21/21A | 06/22/21A | ACF Soft |      |      | Install Carpet (CPT 2) N310B-N310E                  |      |      |
| L-440                     | Install VCT Corr N216-N225                          | 1        | 0        | 06/21/21A | 06/23/21A | ACF Soft |      |      | Install VCT Corr N216-N225                          |      |      |
| L-280                     | Install VCT N313E                                   | 1        | 0        | 06/23/21A | 06/23/21A | ACF Soft |      |      | Install VCT N313E                                   |      |      |
| L-380                     | Install VCT N310, N310F-N310H, & N311               | 3        | 0        | 06/25/21A | 06/29/21A | ACF Soft |      |      | Install VCT N310, N310F-N310H, & N311               |      |      |
| L-480                     | Final Clean   | 5        | 0        | 07/13/21A | 07/13/21A | Loudon   |      |      | Final Clean   |      |      |
| L-500                     | Architect Punchlist Walk                            | 1        | 0        | 07/14/21A | 07/14/21A | Arch     |      |      | Architect Punchlist Walk                            |      |      |
| L-520                     | Punchlist Corrections                               | 5        | 0        | 07/14/21A | 07/20/21A | MCC      |      |      | Punchlist Corrections                               |      |      |
| L-540                     | Move Owner FFE Back                                 | 3        | 0        | 07/21/21A | 07/23/21A | Owner    |      |      | Move Owner FFE Back                                 |      |      |
| <b>Area M Summer 2021</b> |   |          |          |           |           |          |      |      |   |      |      |
| M-200                     | Install W4 Corr N200                                | 3        | 0        | 12/28/20A | 12/30/20A | ACF Hard |      |      | Install W4 Corr N200                                |      |      |
| M-220                     | Install W4 Corr N201-N213                           | 2        | 0        | 01/04/21A | 01/05/21A | ACF Hard |      |      | Install W4 Corr N201-N213                           |      |      |
| M-160                     | Demo Floor & Wall Tile Required                     | 2        | 0        | 03/01/21A | 03/02/21A | Howard   |      |      | Demo Floor & Wall Tile Required                     |      |      |
| M-240                     | Paint Walls Corr N200                               | 1        | 0        | 03/10/21A | 03/10/21A | Martin   |      |      | Paint Walls Corr N200                               |      |      |
| M-100                     | Remove FFE Items                                    | 3        | 0        | 03/15/21A | 03/16/21A | Owner    |      |      | Remove FFE Items                                    |      |      |
| M-120                     | Protect Flooring to Remain                          | 1        | 0        | 03/15/21A | 03/16/21A | Howard   |      |      | Protect Flooring to Remain                          |      |      |
| M-140                     | Remove & Make Safe Electrical Items                 | 1        | 0        | 03/15/21A | 03/16/21A | Prime    |      |      | Remove & Make Safe Electrical Items                 |      |      |
| M-180                     | Install VCT N Side of Area M                        | 3        | 0        | 03/15/21A | 03/17/21A | Howard   |      |      | Install VCT N Side of Area M                        |      |      |
| M-260                     | Paint Walls Corr N201-N213                          | 2        | 0        | 03/15/21A | 03/17/21A | Martin   |      |      | Paint Walls Corr N201-N213                          |      |      |
| M-340                     | Move Owner FFE Back                                 | 3        | 0        | 03/17/21A | 03/18/21A | MCC      |      |      | Move Owner FFE Back                                 |      |      |
| M-280                     | Final Clean   | 5        | 0        | 08/03/21A | 08/03/21A | Loudon   |      |      | Final Clean   |      |      |
| M-300                     | Architect Punchlist Walk                            | 1        | 0        | 08/12/21A | 08/12/21A | Arch     |      |      | Architect Punchlist Walk                            |      |      |
| M-320                     | Punchlist Corrections                               | 5        | 0        | 08/12/21A | 08/19/21A | MCC      |      |      | Punchlist Corrections                               |      |      |

Project Finish Data Date

| ID                                  | Description   | Orig Dur | Remg Dur | Start     | Finish    | Resp     | 2019 | 2020 | 2021 | 2022 | 2023 |
|-------------------------------------|---|----------|----------|-----------|-----------|----------|------|------|------|------|------|
|                                     |   |          |          |           |           |          |      |      |      |      |      |
| <b>Additions Package</b>            |   |          |          |           |           |          |      |      |      |      |      |
| <b>Project Notes and Milestones</b> |   |          |          |           |           |          |      |      |      |      |      |
| PROJ_A_3020                         | NTP Additions Package   | 1        | 0        | 08/03/20A | 08/03/20A | Owner    |      |      |      |      |      |
| PROJ_A_3040                         | Begin Mobilization  | 0        | 0        | 08/04/20A |           | MCC      |      |      |      |      |      |
| PROJ_A_3060                         | Construction Additions Package +++++                              | 262      | 0        | 08/04/20A | 04/28/22A |          |      |      |      |      |      |
| PROJ_A_3080                         | Summer 2021   | 49       | 0        | 05/27/21A | 08/03/21A |          |      |      |      |      |      |
| PROJ_A_3117                         | Substantial Completion Additions Package                          | 1        | 0        | 04/22/22A | 04/22/22A | Owner    |      |      |      |      |      |
| PROJ_A_3110                         | Wrestling Mats & Wall Pads Complete                               | 0        | 0        |           | 05/02/22A | Owner    |      |      |      |      |      |
| PROJ_A_3115                         | Close Out Wrestling Mats & Wall Pads                              | 10       | 0        | 05/03/22A | 05/16/22A | Owner    |      |      |      |      |      |
| PROJ_A_3120                         | Project Closeout Additions Package                                | 30       | 0        | 01/23/23A | 01/23/23A | MCC      |      |      |      |      |      |
| PROJ_A_3100                         | Substantial Completion Additions Package (Library Entrance)       | 0        | 0        |           | 01/23/23A | Owner    |      |      |      |      |      |
| PROJ_A_3140                         | Final Completion Additions Package                                | 0        | 0        |           | 01/23/23A | MCC      |      |      |      |      |      |
| <b>Design and Preconstruction</b>   |   |          |          |           |           |          |      |      |      |      |      |
| DES/PREC_A_3000                     | 100% CDs Available  | 0        | 0        |           | 04/24/20A | Arch     |      |      |      |      |      |
| DES/PREC_A_3020                     | City Review & Permitting  | 50       | 0        | 04/27/20A | 07/31/20A | City     |      |      |      |      |      |
| DES/PREC_A_3040                     | Bid Scope Development Additions Package                           | 0        | 0        | 04/27/20A |           | MCC      |      |      |      |      |      |
| DES/PREC_A_3060                     | Bid Advertisement Additions Package                               | 0        | 0        | 05/07/20A |           | MCC      |      |      |      |      |      |
| DES/PREC_A_3080                     | Bid Day Additions Package   | 0        | 0        |           | 05/28/20A | MCC      |      |      |      |      |      |
| DES/PREC_A_3100                     | Owner Review/MCC Recommendation Additions Package                 | 10       | 0        | 05/29/20A | 07/20/20A | MCC      |      |      |      |      |      |
| DES/PREC_A_3120                     | Subcontracting Additions Package                                  | 90       | 0        | 06/12/20A | 11/16/20A | MCC      |      |      |      |      |      |
| DES/PREC_A_3140                     | Submittals/Review/Approve Additions Package                       | 120      | 0        | 06/30/20A | 10/30/20A | MCC      |      |      |      |      |      |
| <b>Design/Construction Impacts</b>  |   |          |          |           |           |          |      |      |      |      |      |
| DES/CONST_A_110                     | RFI NNHS 41 Acid Waste Tank & Concrete Pit Clarifications         | 38       | 0        | 09/14/20A | 11/24/20A | MCC      |      |      |      |      |      |
| DES/CONST_A_100                     | RFI NNHS 45 Acid Waste Tank                                       | 21       | 0        | 10/07/20A | 11/11/20A | MCC      |      |      |      |      |      |
| DES/CONST_A_120                     | RFI NNHS 46 Utilities at Athletics                                | 23       | 0        | 10/08/20A | 11/05/20A | MCC      |      |      |      |      |      |
| DES/CONST_A_130                     | RFI NNHS 47 Removal of 4" Sewer line Under Band (was added to 48) | 17       | 0        | 10/22/20A | 11/13/20A | MCC      |      |      |      |      |      |
| DES/CONST_A_140                     | RFI NNHS 48 Reroute Sewer Line Sewer Line That ties under Band    | 17       | 0        | 10/22/20A | 12/03/20A | MCC      |      |      |      |      |      |
| DES/CONST_A_160                     | RFI 49 Existing 24" Sewer Line                                    | 15       | 0        | 11/10/20A | 12/09/20A | MCC      |      |      |      |      |      |
| DES/CONST_A_180                     | RFI 75 Bridge Soil at Band Shelter                                | 2        | 0        | 02/04/21A | 02/22/21A | MCC      |      |      |      |      |      |
| DES/CONST_A_200                     | Roofing Material Delay  | 19       | 0        | 05/03/21A | 06/10/21A | MCC      |      |      |      |      |      |
| DES/CONST_A_218                     | RFI 149 About Gas Tie in For Area P                               | 1        | 0        | 05/13/21A | 05/24/21A | MCC      |      |      |      |      |      |
| DES/CONST_A_220                     | Fire at Roofing MFG Plant (Delay on ISO)                          | 16       | 0        | 05/24/21A | 07/27/21A | MCC      |      |      |      |      |      |
| DES/CONST_A_240                     | Double Wall Duct Delay  | 4        | 0        | 05/24/21A | 06/29/21A | MCC      |      |      |      |      |      |
| DES/CONST_A_219                     | Email String About Gas Pressure in Oz's not LBS                   | 28       | 0        | 05/25/21A | 07/02/21A | MCC      |      |      |      |      |      |
| DES/CONST_A_260                     | Metal Stud Material Delay   | 14       | 0        | 05/25/21A | 06/15/21A | MCC      |      |      |      |      |      |
| DES/CONST_A_210                     | Secured Enough ISO to do Area P                                   | 1        | 0        | 06/11/21A | 06/14/21A | MCC      |      |      |      |      |      |
| DES/CONST_A_215                     | Secured Enough ISO To Do Band (Area A)                            | 1        | 0        | 06/25/21A | 06/25/21A | MCC      |      |      |      |      |      |
| DES/CONST_A_230                     | Sub Coordinating Man Power  | 9        | 0        | 06/30/21A | 07/09/21A | ACF Soft |      |      |      |      |      |
| DES/CONST_A_235                     | Sub to Get Man Power Here After Rains                             | 9        | 0        | 06/30/21A | 07/13/21A | ACF Soft |      |      |      |      |      |
| DES/CONST_A_217                     | RFI 191 Area P Natural Gas Increase                               | 6        | 0        | 07/06/21A | 12/03/21A | ONG      |      |      |      |      |      |
| DES/CONST_A_225                     | Issues With Lights in Clouds (Band)                               | 23       | 0        | 10/13/21A | 12/06/21A | ONG      |      |      |      |      |      |
| <b>Weather Impacts</b>              |   |          |          |           |           |          |      |      |      |      |      |
| W-100                               | Rain 4.41"  | 1        | 0        | 09/01/20A | 09/01/20A | MCC      |      |      |      |      |      |
| W-120                               | Rain 0.33"  | 1        | 0        | 09/02/20A | 09/02/20A | MCC      |      |      |      |      |      |
| W-140                               | Site Muddy from Rains   | 2        | 0        | 09/03/20A | 09/04/20A | MCC      |      |      |      |      |      |
| W-160                               | Rain 0.28"  | 1        | 0        | 09/09/20A | 09/09/20A | MCC      |      |      |      |      |      |
| W-180                               | Rain 0.93"  | 1        | 0        | 09/10/20A | 09/10/20A | MCC      |      |      |      |      |      |
| W-200                               | Rain 0.21"  | 1        | 0        | 09/11/20A | 09/11/20A | MCC      |      |      |      |      |      |
| W-220                               | Rain/Ice 0.02"  | 1        | 0        | 10/26/20A | 10/26/20A | MCC      |      |      |      |      |      |



Start Date: 07/01/19  
 Finish Date: 01/30/23  
 Data Date: 01/31/23  
 Run Date: 02/06/23  
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**North High School**  
**Norman Public Schools**  
**Norman, OK**  
**MCC Project No. 3947.02**



| ID     | Description                            | Orig Dur | Remg Dur | Start     | Finish    | Resp | 2019 |  |  |  |  |  |  |  |  |  |  |  | 2020 |  |  |  |  |  |  |  |  |  |  |  | 2021                                   |  |  |  |  |  |  |  |  |  |  |  | 2022 |  |  |  |  |  |  |  |  |  |  |  | 2023 |  |  |  |  |  |  |  |  |  |  |  |
|--------|--|----------|----------|-----------|-----------|------|------|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|
|        |  |          |          |           |           |      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-240  | Rain/Ice 2.06"                         | 1        | 0        | 10/27/20A | 10/27/20A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Rain/Ice 2.06"                         |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-260  | Rain/Ice 0.82"                         | 1        | 0        | 10/28/20A | 10/28/20A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Rain/Ice 0.82"                         |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-280  | Rain 1.32"                             | 1        | 0        | 10/29/20A | 10/29/20A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Rain 1.32"                             |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-300  | Site Muddy from Rain/Ice               | 1        | 0        | 10/30/20A | 10/30/20A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Site Muddy from Rain/Ice               |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-320  | Rain 0.66"                             | 3        | 0        | 11/22/20A | 11/25/20A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Rain 0.66"                             |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-340  | Rain 0.47                              | 2        | 0        | 11/25/20A | 11/30/20A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Rain 0.47                              |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-360  | Rain 0.06"                             | 1        | 0        | 12/03/20A | 12/03/20A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Rain 0.06"                             |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-380  | Rain 0.01"                             | 1        | 0        | 12/04/20A | 12/04/20A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Rain 0.01"                             |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-400  | Rain 0.03"                             | 1        | 0        | 12/11/20A | 12/11/20A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Rain 0.03"                             |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-420  | Snow                                   | 1        | 0        | 12/13/20A | 12/13/20A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Snow                                   |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-440  | Site Muddy from Rain                   | 1        | 0        | 12/14/20A | 12/14/20A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Site Muddy from Rain                   |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-460  | Snow 0.5"                              | 1        | 0        | 12/15/20A | 12/15/20A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Snow 0.5"                              |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-480  | Rain 0.06"                             | 1        | 0        | 12/16/20A | 12/16/20A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Rain 0.06"                             |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-500  | Snow/Ice 1.2"                          | 1        | 0        | 12/30/20A | 12/30/20A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Snow/Ice 1.2"                          |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-520  | Rain/Freezing Rain/Snow 2"             | 1        | 0        | 12/31/20A | 12/31/20A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Rain/Freezing Rain/Snow 2"             |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-540  | Rain                                   | 1        | 0        | 01/04/21A | 01/04/21A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Rain                                   |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-560  | Rain                                   | 1        | 0        | 01/05/21A | 01/05/21A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Rain                                   |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-580  | Site Muddy from Rain                   | 1        | 0        | 01/06/21A | 01/06/21A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Site Muddy from Rain                   |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-590  | Rain                                   | 1        | 0        | 02/06/21A | 02/06/21A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Rain                                   |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-600  | Site Muddy from rain over Weekend/ Ice | 1        | 0        | 02/08/21A | 02/08/21A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Site Muddy from rain over Weekend/ Ice |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-620  | Snow/Ice/Cold                          | 1        | 0        | 02/09/21A | 02/09/21A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Snow/Ice/Cold                          |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-640  | Snow                                   | 1        | 0        | 02/10/21A | 02/10/21A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Snow                                   |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-660  | Snow                                   | 1        | 0        | 02/11/21A | 02/11/21A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Snow                                   |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-680  | Snow                                   | 1        | 0        | 02/12/21A | 02/12/21A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Snow                                   |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-690  | Snow/Below Freezing                    | 1        | 0        | 02/13/21A | 02/13/21A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Snow/Below Freezing                    |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-700  | Cold Below Freezing                    | 1        | 0        | 02/15/21A | 02/15/21A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Cold Below Freezing                    |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-720  | Snow Very Cold                         | 1        | 0        | 02/16/21A | 02/16/21A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Snow Very Cold                         |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-740  | Snow Very Cold                         | 1        | 0        | 02/17/21A | 02/17/21A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Snow Very Cold                         |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-760  | Very Cold                              | 1        | 0        | 02/18/21A | 02/18/21A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Very Cold                              |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-780  | Very Cold                              | 1        | 0        | 02/19/21A | 02/19/21A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Very Cold                              |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-790  | Site Very Muddy                        | 1        | 0        | 02/20/21A | 02/20/21A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Site Very Muddy                        |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-800  | Site Very Muddy                        | 1        | 0        | 02/22/21A | 02/22/21A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Site Very Muddy                        |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-820  | Site Very Muddy                        | 1        | 0        | 02/23/21A | 02/23/21A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Site Very Muddy                        |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-840  | Site Very Muddy                        | 1        | 0        | 02/24/21A | 02/24/21A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Site Very Muddy                        |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-860  | Rain 1.83"                             | 1        | 0        | 03/23/21A | 03/23/21A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Rain 1.83"                             |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-880  | Site Very Muddy                        | 1        | 0        | 03/24/21A | 03/24/21A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Site Very Muddy                        |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-900  | Site Very Muddy                        | 1        | 0        | 03/25/21A | 03/25/21A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Site Very Muddy                        |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-920  | Rain 0.88"                             | 1        | 0        | 04/14/21A | 04/14/21A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Rain 0.88"                             |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-940  | Rain 0.21"                             | 1        | 0        | 04/15/21A | 04/15/21A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Rain 0.21"                             |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-960  | Raon 0.30"                             | 1        | 0        | 04/16/21A | 04/16/21A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Raon 0.30"                             |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-980  | Site Very Muddy From Rain Sunday 0.93  | 1        | 0        | 04/26/21A | 04/26/21A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Site Very Muddy From Rain Sunday 0.93  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-1000 | Site Very Muddy                        | 1        | 0        | 04/27/21A | 04/27/21A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Site Very Muddy                        |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-1020 | Rain 0.54"                             | 1        | 0        | 04/28/21A | 04/28/21A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Rain 0.54"                             |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-1040 | Rain 1.6"                              | 1        | 0        | 04/29/21A | 04/29/21A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Rain 1.6"                              |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-1060 | Site Very Muddy                        | 1        | 0        | 04/30/21A | 04/30/21A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Site Very Muddy                        |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-1080 | Rain 0.24"                             | 1        | 0        | 05/04/21A | 05/04/21A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Rain 0.24"                             |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-1100 | Rain 0.03"                             | 1        | 0        | 05/05/21A | 05/05/21A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Rain 0.03"                             |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-1120 | Rain 0.02"                             | 1        | 0        | 05/06/21A | 05/06/21A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Rain 0.02"                             |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-1140 | Rain 0.84"                             | 1        | 0        | 05/12/21A | 05/12/21A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Rain 0.84"                             |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-1160 | Rain 0.87"                             | 1        | 0        | 05/17/21A | 05/17/21A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Rain 0.87"                             |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| W-1170 | Site Very Muddy                        | 1        | 0        | 05/18/21A | 05/18/21A | MCC  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Site Very Muddy                        |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |

Project Finish Data Date

| ID                         | Description  | Orig Dur | Remg Dur | Start     | Finish    | Resp         | 2019 | 2020 | 2021   | 2022 | 2023 |
|----------------------------|--|----------|----------|-----------|-----------|--------------|------|------|--|------|------|
|                            |  |          |          |           |           |              |      |      |  |      |      |
| W-1180                     | Rain 0.55"   | 1        | 0        | 05/19/21A | 05/19/21A | MCC          |      |      | Rain 0.55"   |      |      |
| W-1200                     | Rain 0.07" Site Very Muddy   | 1        | 0        | 05/20/21A | 05/20/21A | MCC          |      |      | Rain 0.07" Site Very Muddy   |      |      |
| W-1220                     | Rain 0.06" Site Very Muddy 5/22 0.09"                                    | 1        | 0        | 05/24/21A | 05/24/21A | MCC          |      |      | Rain 0.06" Site Very Muddy 5/22 0.09"                                    |      |      |
| W-1240                     | Rain 0.03" Site Very Muddy   | 1        | 0        | 05/25/21A | 05/25/21A | MCC          |      |      | Rain 0.03" Site Very Muddy   |      |      |
| W-1260                     | Rain 0.26"   | 1        | 0        | 06/01/21A | 06/01/21A | MCC          |      |      | Rain 0.26"   |      |      |
| W-1280                     | Rain 0.5"  | 1        | 0        | 06/07/21A | 06/07/21A | MCC          |      |      | Rain 0.5"  |      |      |
| W-1300                     | Site Muddy   | 1        | 0        | 06/08/21A | 06/08/21A | MCC          |      |      | Site Muddy   |      |      |
| W-1320                     | Rain 0.21"   | 1        | 0        | 06/22/21A | 06/22/21A | MCC          |      |      | Rain 0.21"   |      |      |
| W-1340                     | Rain 0.1", 6/26-1.78", 6/27-1.99" Site Very Muddy From Rain Over Weekend | 1        | 0        | 06/28/21A | 06/28/21A | MCC          |      |      | Rain 0.1", 6/26-1.78", 6/27-1.99" Site Very Muddy From Rain Over Weekend |      |      |
| W-1360                     | Rain 1.07"   | 1        | 0        | 06/29/21A | 06/29/21A | MCC          |      |      | Rain 1.07"   |      |      |
| W-1380                     | Rain 0.65"   | 1        | 0        | 06/30/21A | 06/30/21A | MCC          |      |      | Rain 0.65"   |      |      |
| W-1400                     | Rain 1.41"   | 1        | 0        | 07/02/21A | 07/02/21A | MCC          |      |      | Rain 1.41"   |      |      |
| W-1420                     | Rain 0.36"   | 1        | 0        | 07/19/21A | 07/19/21A | MCC          |      |      | Rain 0.36"   |      |      |
| W-1440                     | Rain 0.38"   | 1        | 0        | 07/27/21A | 07/27/21A | MCC          |      |      | Rain 0.38"   |      |      |
| W-1460                     | Rain 0.36"   | 1        | 0        | 08/18/21A | 08/18/21A | MCC          |      |      | Rain 0.36"   |      |      |
| W-1480                     | Rain 0.54"   | 1        | 0        | 08/20/21A | 08/20/21A | MCC          |      |      | Rain 0.54"   |      |      |
| W-1500                     | Rain 0.31"   | 1        | 0        | 10/01/21A | 10/01/21A | MCC          |      |      | Rain 0.31"   |      |      |
| W-1520                     | Rain 0.18"   | 1        | 0        | 10/02/21A | 10/02/21A | MCC          |      |      | Rain 0.18"   |      |      |
| W-1540                     | Rain 1.74"   | 2        | 0        | 10/11/21A | 10/12/21A | MCC          |      |      | Rain 1.74"   |      |      |
| W-1560                     | Rain 0.93"   | 1        | 0        | 10/13/21A | 10/14/21A | MCC          |      |      | Rain 0.93"   |      |      |
| W-1580                     | Rain 0.66"   | 1        | 0        | 10/15/21A | 10/15/21A | MCC          |      |      | Rain 0.66"   |      |      |
| W-1600                     | Rain 0.63"   | 1        | 0        | 10/27/21A | 10/27/21A | MCC          |      |      | Rain 0.63"   |      |      |
| <b>COVID-19 Impacts</b>    |  |          |          |           |           |              |      |      |  |      |      |
| COV-100                    | Concrete Sub Test Positive   | 14       | 0        | 11/09/20A | 11/22/20A | MCC          |      |      | Concrete Sub Test Positive   |      |      |
| COV-120                    | Concrete Sub Back Log  | 13       | 0        | 11/23/20A | 12/11/20A | MCC          |      |      | Concrete Sub Back Log  |      |      |
| <b>Submittals Add Pack</b> |  |          |          |           |           |              |      |      |  |      |      |
| SUBM_A_3340                | Wrestling Mats (LOI Sent 6/15/2020)                                      | 11       | 0        | 06/15/20A | 06/29/20A | Sportscon    |      |      | Wrestling Mats (LOI Sent 6/15/2020)                                      |      |      |
| SUBM_A_3040                | Utilities  | 10       | 0        | 06/30/20A | 07/13/20A | Patriot      |      |      | Utilities  |      |      |
| SUBM_A_3120                | Tile/VCT/Carpet  | 15       | 0        | 06/30/20A | 07/20/20A | ACF Hard     |      |      | Tile/VCT/Carpet  |      |      |
| SUBM_A_3160                | Mechanical   | 20       | 0        | 06/30/20A | 07/27/20A | Hunter Mech  |      |      | Mechanical   |      |      |
| SUBM_A_3170                | Plumbing   | 10       | 0        | 06/30/20A | 07/13/20A | Hunter Plumb |      |      | Plumbing   |      |      |
| SUBM_A_3220                | Framing/Drywall/ACT  | 15       | 0        | 06/30/20A | 07/22/20A | Midwest DW   |      |      | Framing/Drywall/ACT  |      |      |
| SUBM_A_3240                | Toilet Partitions  | 15       | 0        | 06/30/20A | 07/20/20A | Partitions   |      |      | Toilet Partitions  |      |      |
| SUBM_A_3300                | Structural Steel/Decking   | 20       | 0        | 06/30/20A | 07/28/20A | Shawnee      |      |      | Structural Steel/Decking   |      |      |
| SUBM_A_3350                | MCC Received Graphics from Arch (10/13/20)                               | 81       | 0        | 07/01/20A | 10/13/20A | Sportscon    |      |      | MCC Received Graphics from Arch (10/13/20)                               |      |      |
| SUBM_A_3280                | Fire Sprinkler Shops   | 15       | 0        | 07/20/20A | 11/25/20A | Frazier      |      |      | Fire Sprinkler Shops   |      |      |
| SUBM_A_3000                | Concrete Mix Designs   | 10       | 0        | 07/24/20A | 08/07/20A | Pedro's      |      |      | Concrete Mix Designs   |      |      |
| SUBM_A_3020                | Rebar Shops  | 10       | 0        | 07/29/20A | 08/07/20A | Pedro's      |      |      | Rebar Shops  |      |      |
| SUBM_A_3080                | Dirtwork/Stabilization   | 10       | 0        | 07/31/20A | 08/13/20A | Tipton       |      |      | Dirtwork/Stabilization   |      |      |
| SUBM_A_3100                | Paint Shops  | 10       | 0        | 07/31/20A | 08/19/20A | Martin       |      |      | Paint Shops  |      |      |
| SUBM_A_3140                | Electrical   | 20       | 0        | 07/31/20A | 09/03/20A | Prime        |      |      | Electrical   |      |      |
| SUBM_A_3180                | Roofing/Sheet Metal  | 15       | 0        | 07/31/20A | 08/18/20A | Sooner Recon |      |      | Roofing/Sheet Metal  |      |      |
| SUBM_A_3320                | Fence Panels & Structure Baseball & Softball                             | 20       | 0        | 08/12/20A | 09/03/20A | ML Jones     |      |      | Fence Panels & Structure Baseball & Softball                             |      |      |
| SUBM_A_3200                | Door & Hardware  | 20       | 0        | 09/23/20A | 10/02/20A | Pipper       |      |      | Door & Hardware  |      |      |
| SUBM_A_3260                | Pre-Finished Metal Panels  | 20       | 0        | 09/28/20A | 06/07/21A | ML Jones     |      |      | Pre-Finished Metal Panels  |      |      |
| SUBM_A_3060                | Pre-Cast Shops   | 20       | 0        | 09/30/20A | 10/06/20A | Core Slab    |      |      | Pre-Cast Shops   |      |      |
| SUBM_A_3355                | Wrestling Mats Submitted   | 3        | 0        | 10/14/20A | 01/14/21A | Sportscon    |      |      | Wrestling Mats Submitted   |      |      |
| SUBM_A_3070                | Pre-Cast Acid Waste Vault  | 10       | 0        | 11/12/20A | 11/16/20A | Patriot      |      |      | Pre-Cast Acid Waste Vault  |      |      |
| SUBM_A_3360                | Wrestling Mats Revise & Resubmitt  | 13       | 0        | 01/15/21A | 02/02/21A | Sportscon    |      |      | Wrestling Mats Revise & Resubmitt  |      |      |
| SUBM_A_3380                | Wrestling Mats Don't Meet Specified Material                             | 100      | 0        | 02/03/21A | 07/29/21A | Sportscon    |      |      | Wrestling Mats Don't Meet Specified Material                             |      |      |

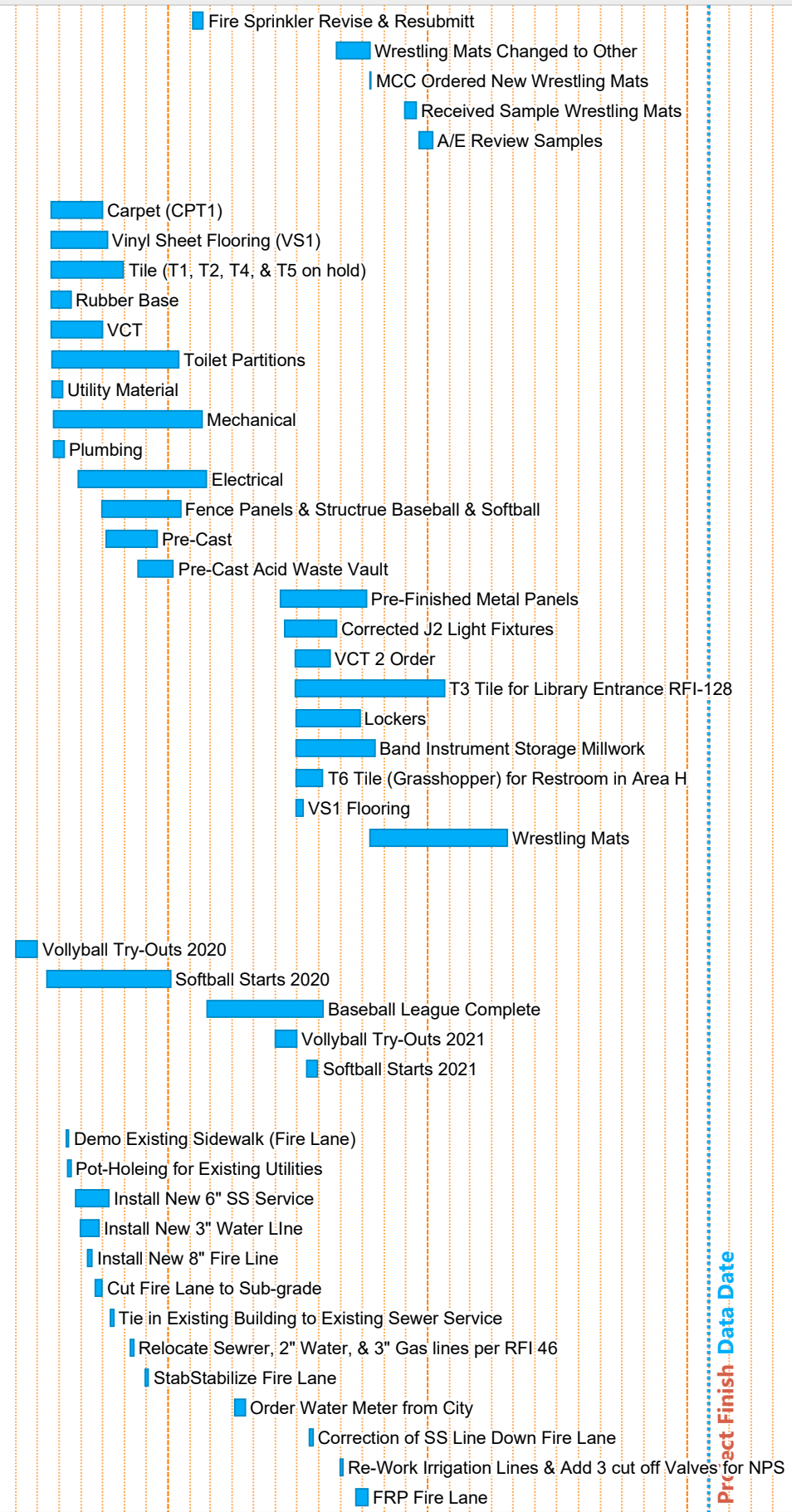
Project Finish Data Date

Start Date: 07/01/19  
 Finish Date: 01/30/23  
 Data Date: 01/31/23  
 Run Date: 02/06/23  
 3947.2-NN33.ppx  
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**North High School**  
**Norman Public Schools**  
 Norman, OK  
 MCC Project No. 3947.02



| ID                            | Description   | Orig Dur | Remg Dur | Start     | Finish    | Resp         | 2019 | 2020 | 2021 | 2022 | 2023 |
|-------------------------------|---|----------|----------|-----------|-----------|--------------|------|------|------|------|------|
|                               |   |          |          |           |           |              |      |      |      |      |      |
| SUBM_A_3290                   | Fire Sprinkler Revise & Resubmitt                       | 10       | 0        | 02/05/21A | 02/18/21A | Frazier      |      |      |      |      |      |
| SUBM_A_3400                   | Wrestling Mats Changed to Other                         | 20       | 0        | 08/26/21A | 10/11/21A | MCC          |      |      |      |      |      |
| SUBM_A_3460                   | MCC Ordered New Wrestling Mats                          | 1        | 0        | 10/12/21A | 10/12/21A | MCC          |      |      |      |      |      |
| SUBM_A_3420                   | Received Sample Wrestling Mats                          | 45       | 0        | 11/30/21A | 12/15/21A | MCC          |      |      |      |      |      |
| SUBM_A_3440                   | A/E Review Samples                                      | 14       | 0        | 12/20/21A | 01/07/22A | MCC          |      |      |      |      |      |
| <b>Procurement Add Pack</b>   |   |          |          |           |           |              |      |      |      |      |      |
| PROC_A_3000                   | Carpet (CPT1)   | 30       | 0        | 07/21/20A | 09/30/20A | ACF Soft     |      |      |      |      |      |
| PROC_A_3020                   | Vinyl Sheet Flooring (VS1)                              | 35       | 0        | 07/21/20A | 10/07/20A | ACF Soft     |      |      |      |      |      |
| PROC_A_3080                   | Tile (T1, T2, T4, & T5 on hold)                         | 85       | 0        | 07/21/20A | 10/29/20A | ACF Hard     |      |      |      |      |      |
| PROC_A_3260                   | Rubber Base   | 20       | 0        | 07/21/20A | 08/17/20A | ACF Soft     |      |      |      |      |      |
| PROC_A_3280                   | VCT   | 30       | 0        | 07/21/20A | 09/30/20A | ACF Soft     |      |      |      |      |      |
| PROC_A_3140                   | Toilet Partitions                                       | 40       | 0        | 07/22/20A | 01/15/21A | Partitions   |      |      |      |      |      |
| PROC_A_3240                   | Utility Material  | 10       | 0        | 07/22/20A | 08/05/20A | Patriot      |      |      |      |      |      |
| PROC_A_3180                   | Mechanical  | 1        | 0        | 07/24/20A | 02/17/21A | Hunter Mech  |      |      |      |      |      |
| PROC_A_3200                   | Plumbing  | 10       | 0        | 07/24/20A | 08/07/20A | Hunter Plumb |      |      |      |      |      |
| PROC_A_3160                   | Electrical  | 1        | 0        | 08/28/20A | 02/23/21A | Prime        |      |      |      |      |      |
| PROC_A_3320                   | Fence Panels & Structrue Baseball & Softball            | 34       | 0        | 09/30/20A | 01/18/21A | ML Jones     |      |      |      |      |      |
| PROC_A_3300                   | Pre-Cast  | 60       | 0        | 10/06/20A | 12/16/20A | Core Slab    |      |      |      |      |      |
| PROC_A_3310                   | Pre-Cast Acid Waste Vault                               | 10       | 0        | 11/20/20A | 01/07/21A | Patriot      |      |      |      |      |      |
| PROC_A_3220                   | Pre-Finished Metal Panels                               | 60       | 0        | 06/08/21A | 10/06/21A | ML Jones     |      |      |      |      |      |
| PROC_A_3230                   | Corrected J2 Light Fixtures                             | 29       | 0        | 06/14/21A | 08/25/21A | Prime        |      |      |      |      |      |
| PROC_A_3238                   | VCT 2 Order   | 45       | 0        | 06/29/21A | 08/16/21A | ACF Soft     |      |      |      |      |      |
| PROC_A_3250                   | T3 Tile for Library Entrance RFI-128                    | 62       | 0        | 06/29/21A | 01/24/22A | ACF Hard     |      |      |      |      |      |
| PROC_A_3235                   | Lockers   | 34       | 0        | 06/30/21A | 09/27/21A | Best         |      |      |      |      |      |
| PROC_A_3237                   | Band Instrument Storage Millwork                        | 44       | 0        | 06/30/21A | 10/18/21A | Wenger       |      |      |      |      |      |
| PROC_A_3239                   | T6 Tile (Grasshopper) for Restroom in Area H            | 65       | 0        | 06/30/21A | 08/05/21A | ACF Hard     |      |      |      |      |      |
| PROC_A_3245                   | VS1 Flooring  | 7        | 0        | 06/30/21A | 07/09/21A | ACF Soft     |      |      |      |      |      |
| PROC_A_3247                   | Wrestling Mats  | 60       | 0        | 10/12/21A | 04/22/22A | MCC          |      |      |      |      |      |
| <b>Construction Add Pack</b>  |   |          |          |           |           |              |      |      |      |      |      |
| <b>Athletic Control Dates</b> |   |          |          |           |           |              |      |      |      |      |      |
| AA-770                        | Vollyball Try-Outs 2020                                 | 22       | 0        | 06/01/20A | 06/30/20A | Owner        |      |      |      |      |      |
| AA-760                        | Softball Starts 2020                                    | 97       | 0        | 07/15/20A | 01/04/21A | Owner        |      |      |      |      |      |
| AA-740                        | Baseball League Complete                                | 152      | 0        | 02/25/21A | 08/06/21A | Owner        |      |      |      |      |      |
| AA-775                        | Vollyball Try-Outs 2021                                 | 22       | 0        | 06/01/21A | 06/30/21A | Owner        |      |      |      |      |      |
| AA-780                        | Softball Starts 2021                                    | 15       | 0        | 07/15/21A | 07/29/21A | Owner        |      |      |      |      |      |
| <b>SiteWork Athletics</b>     |   |          |          |           |           |              |      |      |      |      |      |
| SITE-440-A                    | Demo Existing Sidewalk (Fire Lane)                      | 5        | 0        | 08/11/20A | 08/13/20A | Total Demo   |      |      |      |      |      |
| SITE-460-A                    | Pot-Holeing for Existing Utilities                      | 5        | 0        | 08/13/20A | 08/17/20A | Patriot      |      |      |      |      |      |
| SITE-475-A                    | Install New 6" SS Service                               | 10       | 0        | 08/24/20A | 10/09/20A | Patriot      |      |      |      |      |      |
| SITE-470-A                    | Install New 3" Water Line                               | 10       | 0        | 08/31/20A | 09/25/20A | Patriot      |      |      |      |      |      |
| SITE-472-A                    | Install New 8" Fire Line                                | 4        | 0        | 09/10/20A | 09/15/20A | Patriot      |      |      |      |      |      |
| SITE-480-A                    | Cut Fire Lane to Sub-grade                              | 5        | 0        | 09/21/20A | 09/29/20A | Tipton       |      |      |      |      |      |
| SITE-477-A                    | Tie in Existing Building to Existing Sewer Service      | 5        | 0        | 10/12/20A | 10/16/20A | Patriot      |      |      |      |      |      |
| SITE-560-A                    | Relocate Sewrer, 2" Water, & 3" Gas lines per RFI 46    | 5        | 0        | 11/09/20A | 11/13/20A | Patriot      |      |      |      |      |      |
| SITE-500-A                    | StabStabilize Fire Lane                                 | 4        | 0        | 11/30/20A | 12/03/20A | Tipton       |      |      |      |      |      |
| SITE-530-A                    | Order Water Meter from City                             | 15       | 0        | 04/05/21A | 04/19/21A | MCC          |      |      |      |      |      |
| SITE-479-A                    | Correction of SS Line Down Fire Lane                    | 5        | 0        | 07/19/21A | 07/23/21A | Patriot      |      |      |      |      |      |
| SITE-485-A                    | Re-Work Irrigation Lines & Add 3 cut off Valves for NPS | 5        | 0        | 08/31/21A | 09/03/21A | Patriot      |      |      |      |      |      |
| SITE-520-A                    | FRP Fire Lane   | 10       | 0        | 09/22/21A | 10/08/21A | Pedro's      |      |      |      |      |      |



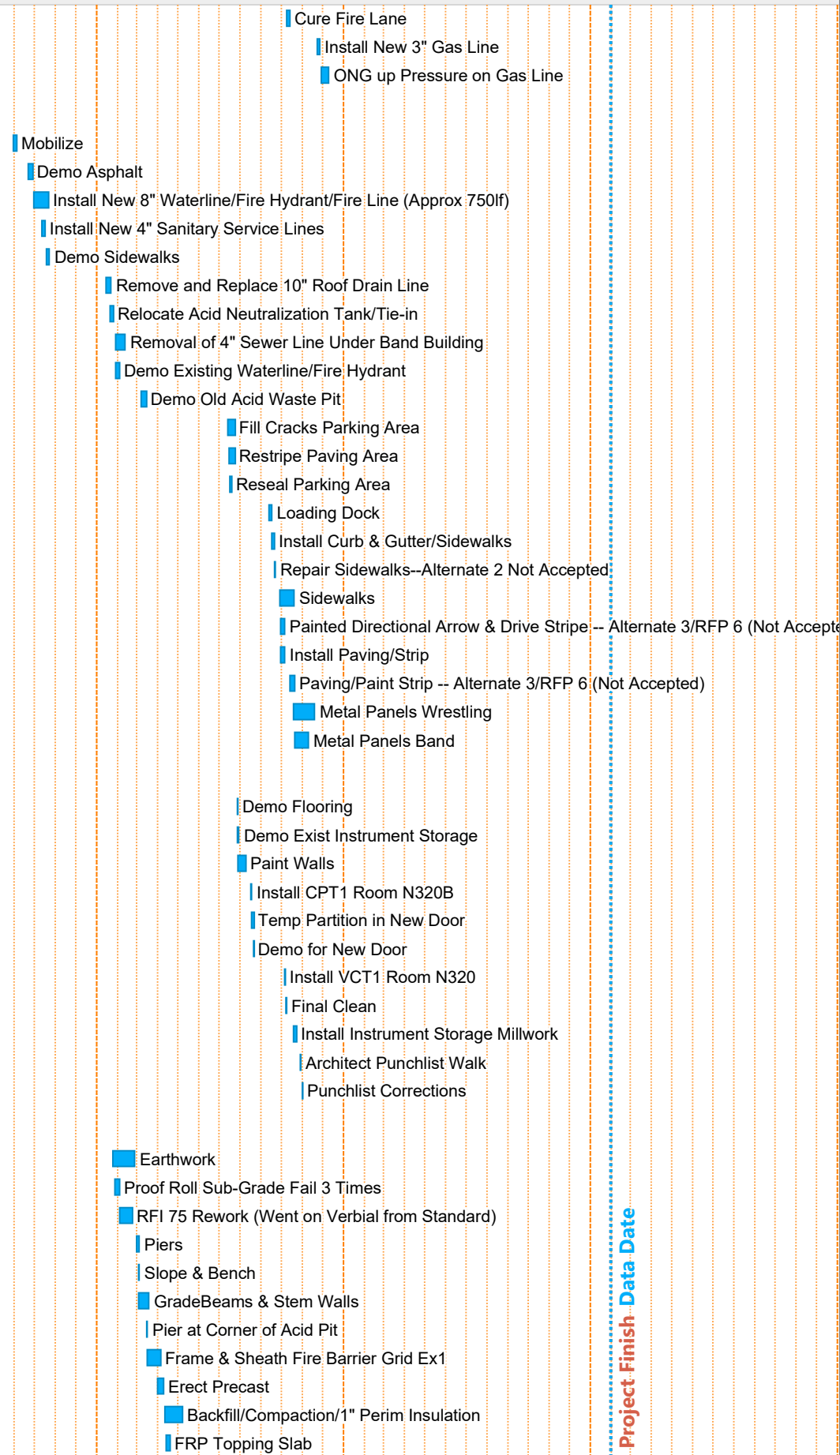
Project Finish Date

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**North High School**  
**Norman Public Schools**  
**Norman, OK**  
**MCC Project No. 3947.02**



| ID   | Description  | Orig Dur | Remg Dur | Start     | Finish    | Resp           | 2019 | 2020 | 2021 | 2022 | 2023 |
|--|--|----------|----------|-----------|-----------|----------------|------|------|------|------|------|
|  |  |          |          |           |           |                |      |      |      |      |      |
| SITE-540-A                                   | Cure Fire Lane   | 14       | 0        | 10/09/21A | 10/13/21A | MCC            |      |      |      |      |      |
| SITE-478-A                                   | Install New 3" Gas Line  | 4        | 0        | 11/23/21A | 11/26/21A | Hunter Plumb   |      |      |      |      |      |
| SITE-490-A                                   | ONG up Pressure on Gas Line  | 5        | 0        | 11/29/21A | 12/09/21A | ONG            |      |      |      |      |      |
| <b>SiteWork Band/Wrestling</b>               |  |          |          |           |           |                |      |      |      |      |      |
| SITE-100                                     | Mobilize   | 5        | 0        | 08/31/20A | 09/04/20A | MCC            |      |      |      |      |      |
| SITE-140                                     | Demo Asphalt   | 5        | 0        | 09/22/20A | 09/28/20A | Total Demo     |      |      |      |      |      |
| SITE-160-BW                                  | Install New 8" Waterline/Fire Hydrant/Fire Line (Approx 750lf)               | 20       | 0        | 09/30/20A | 10/21/20A | Patriot        |      |      |      |      |      |
| SITE-260-BW                                  | Install New 4" Sanitary Service Lines  | 7        | 0        | 10/12/20A | 10/16/20A | Patriot        |      |      |      |      |      |
| SITE-180-BW                                  | Demo Sidewalks   | 10       | 0        | 10/19/20A | 10/22/20A | Total Demo     |      |      |      |      |      |
| SITE-200-B                                   | Remove and Replace 10" Roof Drain Line                                       | 5        | 0        | 01/15/21A | 01/21/21A | Patriot        |      |      |      |      |      |
| SITE-240-B                                   | Relocate Acid Neutralization Tank/Tie-in                                     | 4        | 0        | 01/21/21A | 01/25/21A | Hunter Plumb   |      |      |      |      |      |
| SITE-250-B                                   | Removal of 4" Sewer Line Under Band Building                                 | 10       | 0        | 01/29/21A | 02/11/21A | Hunter Plumb   |      |      |      |      |      |
| SITE-360-BW                                  | Demo Existing Waterline/Fire Hydrant   | 4        | 0        | 01/29/21A | 02/03/21A | Patriot        |      |      |      |      |      |
| SITE-260-B                                   | Demo Old Acid Waste Pit  | 5        | 0        | 03/08/21A | 03/15/21A | Hunter Plumb   |      |      |      |      |      |
| SITE-120                                     | Fill Cracks Parking Area   | 10       | 0        | 07/14/21A | 07/24/21A | Asphalt        |      |      |      |      |      |
| SITE-280                                     | Restripe Paving Area   | 4        | 0        | 07/16/21A | 07/24/21A | Site Stripping |      |      |      |      |      |
| SITE-220                                     | Reseal Parking Area  | 5        | 0        | 07/17/21A | 07/19/21A | Asphalt        |      |      |      |      |      |
| SITE-400                                     | Loading Dock   | 7        | 0        | 09/13/21A | 09/16/21A | Pedro's        |      |      |      |      |      |
| SITE-300                                     | Install Curb & Gutter/Sidewalks  | 13       | 0        | 09/17/21A | 09/20/21A | Pedro's        |      |      |      |      |      |
| SITE-340                                     | Repair Sidewalks--Alternate 2 Not Accepted                                   | 15       | 0        | 09/21/21A | 09/21/21A | Pedro's        |      |      |      |      |      |
| BSA-740                                      | Sidewalks  | 10       | 0        | 09/29/21A | 10/19/21A | Pedro's        |      |      |      |      |      |
| SITE-320                                     | Painted Directional Arrow & Drive Stripe -- Alternate 3/RFP 6 (Not Accepted) | 4        | 0        | 09/30/21A | 10/05/21A | Site Stripping |      |      |      |      |      |
| SITE-380                                     | Install Paving/Strip   | 4        | 0        | 09/30/21A | 10/05/21A | Asphalt        |      |      |      |      |      |
| BSA-760                                      | Paving/Paint Strip -- Alternate 3/RFP 6 (Not Accepted)                       | 5        | 0        | 10/14/21A | 10/20/21A | Pedro's        |      |      |      |      |      |
| WSA-800                                      | Metal Panels Wrestling   | 10       | 0        | 10/19/21A | 11/18/21A | ML Jones       |      |      |      |      |      |
| BSA-780                                      | Metal Panels Band  | 15       | 0        | 10/21/21A | 11/09/21A | ML Jones       |      |      |      |      |      |
| <b>Area A Existing Orchestra Remodel +++</b> |  |          |          |           |           |                |      |      |      |      |      |
| AEOR-100                                     | Demo Flooring  | 3        | 0        | 07/28/21A | 07/28/21A | Total Demo     |      |      |      |      |      |
| AEOR-120                                     | Demo Exist Instrument Storage  | 3        | 0        | 07/28/21A | 07/29/21A | Total Demo     |      |      |      |      |      |
| AEOR-180                                     | Paint Walls  | 3        | 0        | 07/29/21A | 08/09/21A | Martin         |      |      |      |      |      |
| AEOR-220                                     | Install CPT1 Room N320B  | 2        | 0        | 08/17/21A | 08/17/21A | ACF Soft       |      |      |      |      |      |
| AEOR-160                                     | Temp Partition in New Door   | 1        | 0        | 08/18/21A | 08/21/21A | Midwest DW     |      |      |      |      |      |
| AEOR-140                                     | Demo for New Door  | 2        | 0        | 08/21/21A | 08/21/21A | Total Demo     |      |      |      |      |      |
| AEOR-200                                     | Install VCT1 Room N320   | 3        | 0        | 10/06/21A | 10/06/21A | ACF Soft       |      |      |      |      |      |
| AEOR-240                                     | Final Clean  | 5        | 0        | 10/08/21A | 10/08/21A | Loudon         |      |      |      |      |      |
| AEOR-190                                     | Install Instrument Storage Millwork  | 3        | 0        | 10/19/21A | 10/23/21A | Wenger         |      |      |      |      |      |
| AEOR-260                                     | Architect Punchlist Walk   | 1        | 0        | 10/29/21A | 10/29/21A | Arch           |      |      |      |      |      |
| AEOR-280                                     | Punchlist Corrections  | 1        | 0        | 11/01/21A | 11/01/21A | MCC            |      |      |      |      |      |
| <b>Area A Band Room/Shelter Addition +++</b> |  |          |          |           |           |                |      |      |      |      |      |
| BSA-240                                      | Earthwork  | 10       | 0        | 01/25/21A | 02/25/21A | Tipton         |      |      |      |      |      |
| BSA-260                                      | Proof Roll Sub-Grade Fail 3 Times  | 1        | 0        | 01/28/21A | 02/03/21A | Tipton         |      |      |      |      |      |
| BSA-270                                      | RFI 75 Rework (Went on Verbial from Standard)                                | 3        | 0        | 02/04/21A | 02/22/21A | Tipton         |      |      |      |      |      |
| BSA-280                                      | Piers  | 3        | 0        | 03/01/21A | 03/04/21A | Pedro's        |      |      |      |      |      |
| BSA-290                                      | Slope & Bench  | 5        | 0        | 03/04/21A | 03/04/21A | Pedro's        |      |      |      |      |      |
| BSA-300                                      | GradeBeams & Stem Walls  | 15       | 0        | 03/04/21A | 03/18/21A | Pedro's        |      |      |      |      |      |
| BSA-285                                      | Pier at Corner of Acid Pit   | 1        | 0        | 03/16/21A | 03/16/21A | Pedro's        |      |      |      |      |      |
| BSA-310                                      | Frame & Sheath Fire Barrier Grid Ex1   | 3        | 0        | 03/17/21A | 04/05/21A | Pedro's        |      |      |      |      |      |
| BSA-360                                      | Erect Precast  | 15       | 0        | 04/01/21A | 04/09/21A | Core Slab      |      |      |      |      |      |
| BSA-305                                      | Backfill/Compaction/1" Perim Insulation                                      | 9        | 0        | 04/12/21A | 05/07/21A | Pedro's        |      |      |      |      |      |
| BSA-380                                      | FRP Topping Slab   | 5        | 0        | 04/14/21A | 04/19/21A | Pedro's        |      |      |      |      |      |



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**North High School**  
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**Norman, OK**  
**MCC Project No. 3947.02**



| ID   | Description                                    | Orig Dur | Remg Dur | Start     | Finish    | Resp         | 2019 | 2020 | 2021 | 2022   | 2023 |
|--|--|----------|----------|-----------|-----------|--------------|------|------|------|--|------|
|  |  |          |          |           |           |              |      |      |      |  |      |
| BSA-320  | Under Slab MEP RI                              | 7        | 0        | 04/19/21A | 05/06/21A | Pedro's      |      |      |      | Under Slab MEP RI                              |      |
| BSA-340  | FRP Slab on Grade                              | 7        | 0        | 05/03/21A | 05/15/21A | Pedro's      |      |      |      | FRP Slab on Grade                              |      |
| BSA-370  | Frame & Sheath Fire Barrier at Vestibule       | 2        | 0        | 05/12/21A | 05/13/21A | Midwest DW   |      |      |      | Frame & Sheath Fire Barrier at Vestibule       |      |
| BSA-400  | Install CMU for Vestibule                      | 5        | 0        | 06/07/21A | 06/15/21A | Al Slattery  |      |      |      | Install CMU for Vestibule                      |      |
| BSA-420  | Frame Interior Partitions                      | 6        | 0        | 06/16/21A | 06/25/21A | Midwest DW   |      |      |      | Frame Interior Partitions                      |      |
| BSA-460  | Erect SS/Roof Decking at Vestibule             | 4        | 0        | 06/16/21A | 07/02/21A | Shawnee      |      |      |      | Erect SS/Roof Decking at Vestibule             |      |
| BSA-480  | O/H MEP RI (ADD ASI DUCT RUN OUTS)             | 10       | 0        | 06/21/21A | 08/10/21A | MEP          |      |      |      | O/H MEP RI (ADD ASI DUCT RUN OUTS)             |      |
| BSA-520  | In-Wall MEP RI                                 | 5        | 0        | 06/28/21A | 07/23/21A | MEP          |      |      |      | In-Wall MEP RI                                 |      |
| BSA-440  | Frame & Sheath Parapet (Vestibule)             | 3        | 0        | 07/06/21A | 07/08/21A | Midwest DW   |      |      |      | Frame & Sheath Parapet (Vestibule)             |      |
| BSA-500  | Install Roofing                                | 10       | 0        | 07/06/21A | 07/27/21A | Sooner Recon |      |      |      | Install Roofing                                |      |
| BSA-540  | Install Drywall                                | 5        | 0        | 07/20/21A | 08/24/21A | Midwest DW   |      |      |      | Install Drywall                                |      |
| BSA-580  | T&B walls                                      | 5        | 0        | 08/19/21A | 08/25/21A | Martin       |      |      |      | T&B walls                                      |      |
| BSA-600  | Prime & First Coat                             | 3        | 0        | 09/01/21A | 09/03/21A | Martin       |      |      |      | Prime & First Coat                             |      |
| BSA-570  | Install 2 Extra Shrouds in Restrooms           | 5        | 0        | 09/09/21A | 09/20/21A | ACF Hard     |      |      |      | Install 2 Extra Shrouds in Restrooms           |      |
| BSA-575  | Frame Hardlids Restrooms                       | 3        | 0        | 09/22/21A | 09/24/21A | ACF Hard     |      |      |      | Frame Hardlids Restrooms                       |      |
| BSA-620  | Install Grid Ceilings                          | 3        | 0        | 09/27/21A | 10/06/21A | Midwest DW   |      |      |      | Install Grid Ceilings                          |      |
| BSA-577  | MEP RI Hardlids Restrooms                      | 3        | 0        | 09/30/21A | 10/04/21A | ACF Hard     |      |      |      | MEP RI Hardlids Restrooms                      |      |
| BSA-578  | Rock Hardlids                                  | 1        | 0        | 10/05/21A | 10/05/21A | ACF Hard     |      |      |      | Rock Hardlids                                  |      |
| BSA-738  | Change VCT out for VCT 2                       | 3        | 0        | 10/06/21A | 10/08/21A | MCC          |      |      |      | Change VCT out for VCT 2                       |      |
| BSA-590  | Install Doors & Hardware                       | 5        | 0        | 10/07/21A | 01/28/22A | MCC          |      |      |      | Install Doors & Hardware                       |      |
| BSA-640  | Install lights/Grills/Sprinkler in Grid        | 5        | 0        | 10/07/21A | 10/13/21A | MEP          |      |      |      | Install lights/Grills/Sprinkler in Grid        |      |
| BSA-715  | Band Instrument Storage Millwork               | 3        | 0        | 10/19/21A | 10/21/21A | Wenger       |      |      |      | Band Instrument Storage Millwork               |      |
| BSA-579  | T&B/Prime & First Coat Hardlids                | 5        | 0        | 10/20/21A | 10/26/21A | ACF Hard     |      |      |      | T&B/Prime & First Coat Hardlids                |      |
| BSA-560  | Install Tile in Restrooms                      | 10       | 0        | 10/27/21A | 11/29/21A | ACF Hard     |      |      |      | Install Tile in Restrooms                      |      |
| BSA-660  | Final Paint                                    | 3        | 0        | 11/05/21A | 11/09/21A | Martin       |      |      |      | Final Paint                                    |      |
| BSA-710  | Install Toilet Partitions                      | 4        | 0        | 12/06/21A | 12/09/21A | Czarniecki   |      |      |      | Install Toilet Partitions                      |      |
| BSA-720  | Install Ceiling Clouds                         | 5        | 0        | 12/08/21A | 12/29/21A | Midwest DW   |      |      |      | Install Ceiling Clouds                         |      |
| BSA-690  | MCC Issue Default Letter to ACF                | 1        | 0        | 01/24/22A | 01/24/22A | MCC          |      |      |      | MCC Issue Default Letter to ACF                |      |
| BSA-695  | MCC Working on Getting New Sub                 | 45       | 0        | 01/25/22A | 03/02/22A | MCC          |      |      |      | MCC Working on Getting New Sub                 |      |
| BSA-595  | Procurement of Replacement Doors and Hardware  | 17       | 0        | 01/31/22A | 04/07/22A | Pipper       |      |      |      | Procurement of Replacement Doors and Hardware  |      |
| BSA-697  | VCT Procurement                                | 15       | 0        | 02/08/22A | 03/01/22A | Flooring     |      |      |      | VCT Procurement                                |      |
| BSA-680  | Install VCT                                    | 3        | 0        | 03/01/22A | 03/03/22A | Flooring     |      |      |      | Install VCT                                    |      |
| BSA-696  | T3 Procurement                                 | 90       | 0        | 03/01/22A | 06/09/22A | Flooring     |      |      |      | T3 Procurement                                 |      |
| BSA-700  | Install Base                                   | 1        | 0        | 03/04/22A | 03/04/22A | Flooring     |      |      |      | Install Base                                   |      |
| BSA-597  | Install Doors & Hardware                       | 10       | 0        | 04/08/22A | 04/21/22A | MCC          |      |      |      | Install Doors & Hardware                       |      |
| BSA-730  | Final Clean                                    | 5        | 0        | 04/18/22A | 04/21/22A | Loudon       |      |      |      | Final Clean                                    |      |
| BSA-735  | Architect Punch List Walk                      | 1        | 0        | 04/22/22A | 04/22/22A | Arch         |      |      |      | Architect Punch List Walk                      |      |
| BSA-737  | Punch List Corrections                         | 5        | 0        | 04/25/22A | 04/29/22A | MCC          |      |      |      | Punch List Corrections                         |      |
| BSA-800  | Install T3 at Drinking Fountains and Vestibule | 5        | 0        | 06/13/22A | 06/17/22A | Flooring     |      |      |      | Install T3 at Drinking Fountains and Vestibule |      |
| BSA-820  | Architect Punch T3 Tile                        | 1        | 0        | 06/24/22A | 06/24/22A | Arch         |      |      |      | Architect Punch T3 Tile                        |      |
| <b>Area B North Gym &amp; Locker Rooms Remodel +++</b> |  |          |          |           |           |              |      |      |      |  |      |
| GYMB-100   | Remove FFE Items                               | 5        | 0        | 03/10/21A | 03/12/21A | Owner        |      |      |      | Remove FFE Items                               |      |
| GYMB-110   | Protect Gym Floor                              | 5        | 0        | 03/12/21A | 03/12/21A | Total Demo   |      |      |      | Protect Gym Floor                              |      |
| GYMB-140   | Install CMU at West Entrance ????              | 15       | 0        | 03/15/21A | 03/19/21A | Al Slattery  |      |      |      | Install CMU at West Entrance ????              |      |
| GYMB-120   | Paint Structrue, Ducts, & Goals in Gym         | 20       | 0        | 03/22/21A | 03/26/21A | Martin       |      |      |      | Paint Structrue, Ducts, & Goals in Gym         |      |
| GYMB-130   | Paint East Wall of Gym                         | 10       | 0        | 03/29/21A | 03/31/21A | Martin       |      |      |      | Paint East Wall of Gym                         |      |
| GYMB-200   | Paint West Wall                                | 10       | 0        | 03/31/21A | 04/02/21A | Martin       |      |      |      | Paint West Wall                                |      |
| GYMB-160   | Protect Bleachers & Paint North Wall           | 10       | 0        | 04/05/21A | 04/16/21A | Martin       |      |      |      | Protect Bleachers & Paint North Wall           |      |
| GYMB-180   | Protect Bleachers and Paint South Wall         | 10       | 0        | 04/19/21A | 04/30/21A | Martin       |      |      |      | Protect Bleachers and Paint South Wall         |      |
| GYMB-400   | Paint Rooms N702                               | 3        | 0        | 05/18/21A | 05/20/21A | Martin       |      |      |      | Paint Rooms N702                               |      |

Project Finish Data Date

| ID   | Description                                      | Orig Dur | Remg Dur | Start     | Finish    | Resp       | 2019 | 2020 | 2021 | 2022   | 2023 |
|--|--|----------|----------|-----------|-----------|------------|------|------|------|--|------|
|  |  |          |          |           |           |            |      |      |      |  |      |
| GYMB-420                                     | Paint Rooms N703 & N704                          | 3        | 0        | 05/18/21A | 05/20/21A | Martin     |      |      |      | Paint Rooms N703 & N704                          |      |
| GYMB-480                                     | Paint Rooms N712                                 | 3        | 0        | 05/18/21A | 05/20/21A | Martin     |      |      |      | Paint Rooms N712                                 |      |
| GYMB-500                                     | Paint Rooms N711 & N713                          | 3        | 0        | 05/18/21A | 05/20/21A | Martin     |      |      |      | Paint Rooms N711 & N713                          |      |
| GYMB-510                                     | Paint Corr N701B                                 | 3        | 0        | 05/18/21A | 05/20/21A | Martin     |      |      |      | Paint Corr N701B                                 |      |
| GYMB-440                                     | Paint Rooms N705, N709, & N709B                  | 3        | 0        | 05/21/21A | 05/25/21A | Martin     |      |      |      | Paint Rooms N705, N709, & N709B                  |      |
| GYMB-550                                     | Install Lockers Room N709                        | 3        | 0        | 05/21/21A | 05/25/21A | Best       |      |      |      | Install Lockers Room N709                        |      |
| GYMB-435                                     | Paint Walls Epoxy N720C & N702B                  | 3        | 0        | 06/01/21A | 06/01/21A | Martin     |      |      |      | Paint Walls Epoxy N720C & N702B                  |      |
| GYMB-437                                     | Paint Walls Epoxy N703B & N704B                  | 3        | 0        | 06/01/21A | 06/01/21A | Martin     |      |      |      | Paint Walls Epoxy N703B & N704B                  |      |
| GYMB-460                                     | Paint Rooms N708                                 | 3        | 0        | 06/01/21A | 06/01/21A | Martin     |      |      |      | Paint Rooms N708                                 |      |
| GYMB-438                                     | Paint Walls Epoxy N709C                          | 2        | 0        | 06/02/21A | 06/02/21A | Martin     |      |      |      | Paint Walls Epoxy N709C                          |      |
| GYMB-600                                     | Paint Walls Epoxy N712B & N713B                  | 3        | 0        | 06/02/21A | 06/02/21A | Martin     |      |      |      | Paint Walls Epoxy N712B & N713B                  |      |
| GYMB-439                                     | Paint Walls Epoxy N708B & N711B                  | 3        | 0        | 06/03/21A | 06/03/21A | Martin     |      |      |      | Paint Walls Epoxy N708B & N711B                  |      |
| GYMB-2020                                    | Install VCT1 Room N703                           | 1        | 0        | 06/21/21A | 06/21/21A | ACF Soft   |      |      |      | Install VCT1 Room N703                           |      |
| GYMB-2120                                    | Install VCT1 Room N712                           | 1        | 0        | 06/21/21A | 06/21/21A | ACF Soft   |      |      |      | Install VCT1 Room N712                           |      |
| GYMB-2130                                    | Install VCT1 Corr N701B                          | 3        | 0        | 06/21/21A | 06/21/21A | ACF Soft   |      |      |      | Install VCT1 Corr N701B                          |      |
| GYMB-2080                                    | Install VCT1 Room N708                           | 1        | 0        | 06/22/21A | 06/22/21A | ACF Soft   |      |      |      | Install VCT1 Room N708                           |      |
| GYMB-220                                     | Strip Gym Floor                                  | 2        | 0        | 07/10/21A | 07/13/21A | Tri State  |      |      |      | Strip Gym Floor                                  |      |
| GYMB-240                                     | Refinish Gym Floor                               | 15       | 0        | 07/13/21A | 07/17/21A | Tri State  |      |      |      | Refinish Gym Floor                               |      |
| GYMB-260                                     | Seal Gym Floor                                   | 5        | 0        | 07/18/21A | 07/19/21A | Tri State  |      |      |      | Seal Gym Floor                                   |      |
| GYMB-280                                     | Cure of Floor Sealer Gym Floor                   | 2        | 0        | 07/19/21A | 07/21/21A | Tri State  |      |      |      | Cure of Floor Sealer Gym Floor                   |      |
| GYMB-2100                                    | Install VS1 Room N709                            | 2        | 0        | 07/20/21A | 07/20/21A | ACF Soft   |      |      |      | Install VS1 Room N709                            |      |
| GYMB-2140                                    | Install VS1 Room N711                            | 1        | 0        | 07/21/21A | 07/21/21A | ACF Soft   |      |      |      | Install VS1 Room N711                            |      |
| GYMB-2160                                    | Install VS1 Room N713                            | 2        | 0        | 07/21/21A | 07/21/21A | ACF Soft   |      |      |      | Install VS1 Room N713                            |      |
| GYMB-2000                                    | Install VS1 Rooms N702 & N702B                   | 2        | 0        | 07/22/21A | 07/22/21A | ACF Soft   |      |      |      | Install VS1 Rooms N702 & N702B                   |      |
| GYMB-2040                                    | Install VS1 Room N704                            | 2        | 0        | 07/22/21A | 07/22/21A | ACF Soft   |      |      |      | Install VS1 Room N704                            |      |
| GYMB-2180                                    | Final Clean                                      | 5        | 0        | 07/26/21A | 07/26/21A | Loudon     |      |      |      | Final Clean                                      |      |
| GYMB-2060                                    | Install VS1 Room N705                            | 2        | 0        | 07/27/21A | 07/27/21A | ACF Soft   |      |      |      | Install VS1 Room N705                            |      |
| GYMB-2200                                    | Architect Punch List Walk                        | 1        | 0        | 08/05/21A | 08/05/21A | Arch       |      |      |      | Architect Punch List Walk                        |      |
| GYMB-2220                                    | Punch List Corrections                           | 5        | 0        | 08/05/21A | 08/12/21A | MCC        |      |      |      | Punch List Corrections                           |      |
| GYMB-430                                     | Install T1 Rooms N703B--Epoxy                    | 2        | 0        | 08/09/21A | 08/13/21A | ACF Soft   |      |      |      | Install T1 Rooms N703B--Epoxy                    |      |
| GYMB-470                                     | Install T1 Room N708B, N702C, N709C, N704--Epoxy | 2        | 0        | 08/09/21A | 08/13/21A | ACF Soft   |      |      |      | Install T1 Room N708B, N702C, N709C, N704--Epoxy |      |
| GYMB-490                                     | Install T1 N712B, N711B, N713B--Epoxy            | 2        | 0        | 08/09/21A | 08/13/21A | ACF Soft   |      |      |      | Install T1 N712B, N711B, N713B--Epoxy            |      |
| GYMB-520                                     | Install Lockers Room N702                        | 3        | 0        | 09/16/21A | 09/20/21A | Best       |      |      |      | Install Lockers Room N702                        |      |
| GYMB-540                                     | Install Lockers Room N704                        | 3        | 0        | 09/21/21A | 09/23/21A | Best       |      |      |      | Install Lockers Room N704                        |      |
| GYMB-560                                     | Install Lockers Room N711                        | 2        | 0        | 09/24/21A | 09/27/21A | Best       |      |      |      | Install Lockers Room N711                        |      |
| GYMB-580                                     | Install Lockers Room N713                        | 3        | 0        | 09/28/21A | 09/30/21A | Best       |      |      |      | Install Lockers Room N713                        |      |
| GYMB-590                                     | Final Clean                                      | 2        | 0        | 10/01/21A | 10/04/21A | Loudon     |      |      |      | Final Clean                                      |      |
| GYMB-595                                     | Architect Punch List Walk                        | 1        | 0        | 10/05/21A | 10/05/21A | Arch       |      |      |      | Architect Punch List Walk                        |      |
| GYMB-597                                     | Punch List Corrections                           | 3        | 0        | 10/06/21A | 10/08/21A | MCC        |      |      |      | Punch List Corrections                           |      |
| <b>Area C Existing Wrestling Remodel +++</b> |  |          |          |           |           |            |      |      |      |  |      |
| C_EWR_100                                    | Remove FFE Items                                 | 3        | 0        | 03/15/21A | 03/17/21A | Owner      |      |      |      | Remove FFE Items                                 |      |
| C_EWR_120                                    | Demo Flooring                                    | 3        | 0        | 03/19/21A | 03/22/21A | Total Demo |      |      |      | Demo Flooring                                    |      |
| C_EWR_240                                    | Paint Room S324 & S324B                          | 3        | 0        | 06/24/21A | 06/24/21A | Martin     |      |      |      | Paint Room S324 & S324B                          |      |
| C_EWR_280                                    | Paint Room S325, S326, & S327                    | 4        | 0        | 06/24/21A | 06/24/21A | Martin     |      |      |      | Paint Room S325, S326, & S327                    |      |
| C_EWR_260                                    | Install VCT1 Room S324                           | 2        | 0        | 06/29/21A | 06/29/21A | ACF Soft   |      |      |      | Install VCT1 Room S324                           |      |
| C_EWR_160                                    | Install T1 Rooms S324B, S326, & S327             | 10       | 0        | 08/09/21A | 08/13/21A | ACF Hard   |      |      |      | Install T1 Rooms S324B, S326, & S327             |      |
| C_EWR_300                                    | Install VS1 Room S325                            | 2        | 0        | 08/09/21A | 08/09/21A | ACF Soft   |      |      |      | Install VS1 Room S325                            |      |
| C_EWR_140                                    | Demo Door Opening to New Addition                | 2        | 0        | 08/21/21A | 08/21/21A | Total Demo |      |      |      | Demo Door Opening to New Addition                |      |
| C_EWR_200                                    | Paint Room S323                                  | 4        | 0        | 08/23/21A | 09/01/21A | Martin     |      |      |      | Paint Room S323                                  |      |
| C_EWR_180                                    | Install New Frame & Door                         | 1        | 0        | 09/30/21A | 09/30/21A | MCC        |      |      |      | Install New Frame & Door                         |      |

Project Finish Date

| ID  | Description                                     | Orig Dur | Remg Dur | Start     | Finish    | Resp         | 2019 | 2020 | 2021  | 2022                      | 2023 |
|---|---|----------|----------|-----------|-----------|--------------|------|------|---|---------------------------|------|
|   |   |          |          |           |           |              |      |      |   |                           |      |
| C_EWR_220                                   | Install Base Room S323                          | 2        | 0        | 10/01/21A | 10/04/21A | ACF Soft     |      |      |   | Install Base Room S323    |      |
| C_EWR_320                                   | Final Clean                                     | 5        | 0        | 01/10/22A | 01/11/22A | Loudon       |      |      |   | Final Clean               |      |
| C_EWR_340                                   | Architect Punch List Walk                       | 1        | 0        | 01/19/22A | 01/19/22A | Arch         |      |      |   | Architect Punch List Walk |      |
| C_EWR_360                                   | Punch List Corrections                          | 5        | 0        | 01/31/22A | 02/04/22A | MCC          |      |      |   | Punch List Corrections    |      |
| C_EWR_380                                   | Install Wrestling Mats                          | 12       | 0        | 04/25/22A | 05/02/22A | MCC          |      |      |   | Install Wrestling Mats    |      |
| <b>Area C Wrestling/Shelter Addition+++</b> |   |          |          |           |           |              |      |      |   |                           |      |
| WSA-120                                     | Install New 8" Waterline/Fire Hydrant/Fire Line | 10       | 0        | 10/05/20A | 10/16/20A | Patriot      |      |      | Install New 8" Waterline/Fire Hydrant/Fire Line |                           |      |
| WSA-140                                     | Demo Sidewalks/Curb & Gutter                    | 5        | 0        | 11/09/20A | 11/09/20A | Total Demo   |      |      | Demo Sidewalks/Curb & Gutter                    |                           |      |
| WSA-160                                     | Earthwork                                       | 10       | 0        | 11/09/20A | 11/13/20A | Tipton       |      |      | Earthwork                                       |                           |      |
| WSA-180                                     | Piers   | 2        | 0        | 01/20/21A | 01/20/21A | Pedro's      |      |      | Piers   |                           |      |
| WSA-200                                     | GradeBeams                                      | 5        | 0        | 01/25/21A | 01/29/21A | Pedro's      |      |      | GradeBeams                                      |                           |      |
| WSA-220                                     | FRP Stem Wall (removed by RFI 55)               | 10       | 0        | 01/25/21A | 01/29/21A | Pedro's      |      |      | FRP Stem Wall (removed by RFI 55)               |                           |      |
| WSA-190                                     | Slope & Bench                                   | 3        | 0        | 01/29/21A | 01/29/21A | Pedro's      |      |      | Slope & Bench                                   |                           |      |
| WSA-240                                     | Frame/Sheath Fire Separation Wall Grid Ex2      | 3        | 0        | 03/15/21A | 03/19/21A | Midwest DW   |      |      | Frame/Sheath Fire Separation Wall Grid Ex2      |                           |      |
| WSA-260                                     | Erect Precast                                   | 10       | 0        | 03/22/21A | 03/30/21A | Core Slab    |      |      | Erect Precast                                   |                           |      |
| WSA-300                                     | FRP Topping Slab                                | 4        | 0        | 04/14/21A | 04/19/21A | Pedro's      |      |      | FRP Topping Slab                                |                           |      |
| WSA-230                                     | Backfill/Compaction/1" Perim Insulation         | 5        | 0        | 04/19/21A | 04/23/21A | Pedro's      |      |      | Backfill/Compaction/1" Perim Insulation         |                           |      |
| WSA-280                                     | Under Slab MEP RI                               | 4        | 0        | 05/03/21A | 05/06/21A | MEP          |      |      | Under Slab MEP RI                               |                           |      |
| WSA-320                                     | FRP Slab on Grade                               | 5        | 0        | 05/07/21A | 05/13/21A | Pedro's      |      |      | FRP Slab on Grade                               |                           |      |
| WSA-360                                     | O/H MEP RI                                      | 10       | 0        | 05/17/21A | 05/25/21A | MEP          |      |      | O/H MEP RI                                      |                           |      |
| WSA-380                                     | Install CMU Walls                               | 10       | 0        | 05/19/21A | 06/07/21A | Al Slattery  |      |      | Install CMU Walls                               |                           |      |
| WSA-400                                     | In-Wall MEP RI                                  | 10       | 0        | 05/19/21A | 06/07/21A | MEP          |      |      | In-Wall MEP RI                                  |                           |      |
| WSA-370                                     | Install Ductwork                                | 10       | 0        | 07/19/21A | 08/02/21A | MEP          |      |      | Install Ductwork                                |                           |      |
| WSA-340                                     | Install Roofing                                 | 7        | 0        | 07/28/21A | 08/03/21A | Sooner Recon |      |      | Install Roofing                                 |                           |      |
| WSA-430                                     | Frame Hard Lids                                 | 3        | 0        | 09/01/21A | 09/03/21A | Midwest DW   |      |      | Frame Hard Lids                                 |                           |      |
| WSA-440                                     | Prime & First Coat                              | 5        | 0        | 09/06/21A | 09/09/21A | Martin       |      |      | Prime & First Coat                              |                           |      |
| WSA-431                                     | Install lights/Grills/Sprinkler                 | 4        | 0        | 09/30/21A | 10/13/21A | MEP          |      |      | Install lights/Grills/Sprinkler                 |                           |      |
| WSA-435                                     | Rock Ceilings                                   | 2        | 0        | 10/26/21A | 10/26/21A | Midwest DW   |      |      | Rock Ceilings                                   |                           |      |
| WSA-420                                     | Install Tile in Restrooms                       | 13       | 0        | 11/30/21A | 12/16/21A | ACF Hard     |      |      | Install Tile in Restrooms                       |                           |      |
| WSA-460                                     | Install VS1 Room S334                           | 1        | 0        | 12/17/21A | 12/17/21A | ACF Soft     |      |      | Install VS1 Room S334                           |                           |      |
| WSA-480                                     | Final Paint                                     | 4        | 0        | 12/20/21A | 12/23/21A | Martin       |      |      | Final Paint                                     |                           |      |
| WSA-500                                     | Install Base                                    | 1        | 0        | 12/31/21A | 12/31/21A | ACF Soft     |      |      | Install Base                                    |                           |      |
| WSA-520                                     | Final Clean                                     | 10       | 0        | 01/13/22A | 01/14/22A | Loudon       |      |      | Final Clean                                     |                           |      |
| WSA-540                                     | Architect Punch Walk                            | 1        | 0        | 01/19/22A | 01/19/22A | Arch         |      |      | Architect Punch Walk                            |                           |      |
| WSA-560                                     | Punch List Corrections                          | 10       | 0        | 01/31/22A | 02/11/22A | MCC          |      |      | Punch List Corrections                          |                           |      |
| WSA-580                                     | Install Wrestling Mats                          | 12       | 0        | 04/25/22A | 05/02/22A | MCC          |      |      | Install Wrestling Mats                          |                           |      |
| <b>Area H North Gym West Entry +++</b>      |   |          |          |           |           |              |      |      |   |                           |      |
| H_NGWE_100                                  | Protect Flooring                                | 1        | 0        | 06/01/21A | 06/01/21A | Total Demo   |      |      | Protect Flooring                                |                           |      |
| H_NGWE_120                                  | Remove & Make Safe Electrical Items             | 1        | 0        | 06/01/21A | 06/01/21A | Prime        |      |      | Remove & Make Safe Electrical Items             |                           |      |
| H_NGWE_140                                  | Demo North Gym West Entry & Ceiling             | 3        | 0        | 06/07/21A | 06/07/21A | Total Demo   |      |      | Demo North Gym West Entry & Ceiling             |                           |      |
| H_NGWE_160                                  | Frame Walls & Ceilings                          | 3        | 0        | 07/19/21A | 07/20/21A | Midwest DW   |      |      | Frame Walls & Ceilings                          |                           |      |
| H_NGWE_180                                  | OH RI for Linear Light Fixtures                 | 1        | 0        | 07/22/21A | 07/23/21A | Prime        |      |      | OH RI for Linear Light Fixtures                 |                           |      |
| H_NGWE_200                                  | Rock Walls & Ceilings                           | 3        | 0        | 07/27/21A | 07/28/21A | Midwest DW   |      |      | Rock Walls & Ceilings                           |                           |      |
| H_NGWE_220                                  | T&B, Prime & First Coat Walls & Ceiling         | 5        | 0        | 07/29/21A | 07/31/21A | Martin       |      |      | T&B, Prime & First Coat Walls & Ceiling         |                           |      |
| H_NGWE_170                                  | Install Corrected J2 Fixtures                   | 3        | 0        | 09/03/21A | 09/18/21A | Midwest DW   |      |      | Install Corrected J2 Fixtures                   |                           |      |
| H_NGWE_260                                  | Install Wall Base                               | 1        | 0        | 10/01/21A | 10/01/21A | ACF Soft     |      |      | Install Wall Base                               |                           |      |
| H_NGWE_240                                  | Final Paint                                     | 1        | 0        | 10/06/21A | 10/08/21A | Martin       |      |      | Final Paint                                     |                           |      |
| H_NGWE_280                                  | Install Letters                                 | 1        | 0        | 01/11/22A | 01/12/22A | EMG One      |      |      | Install Letters                                 |                           |      |
| H_NGWE_300                                  | Final Clean                                     | 1        | 0        | 02/28/22A | 02/28/22A | Loudon       |      |      | Final Clean                                     |                           |      |
| H_NGWE_320                                  | Architect Punch Walk                            | 1        | 0        | 03/01/22A | 03/01/22A | Arch         |      |      | Architect Punch Walk                            |                           |      |

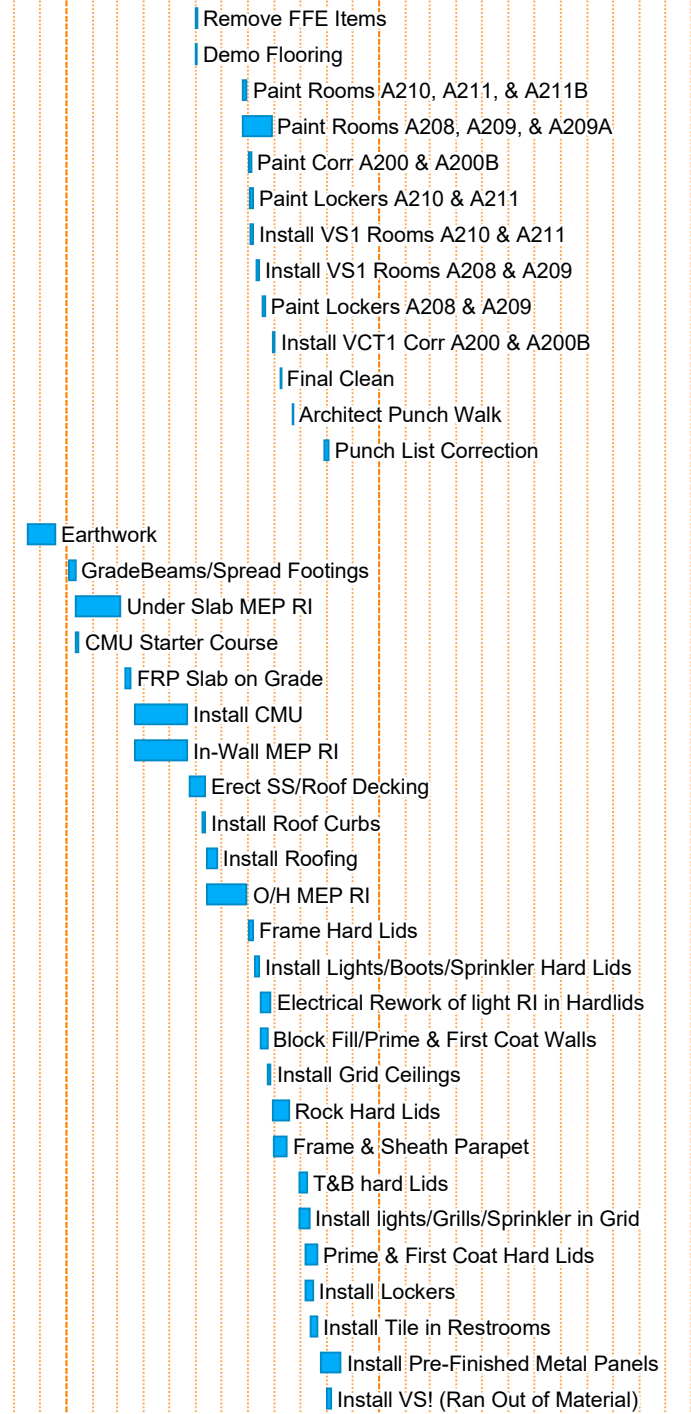
Project Finish Data Date

Start Date: 07/01/19  
 Finish Date: 01/30/23  
 Data Date: 01/31/23  
 Run Date: 02/06/23  
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**North High School**  
**Norman Public Schools**  
**Norman, OK**  
**MCC Project No. 3947.02**

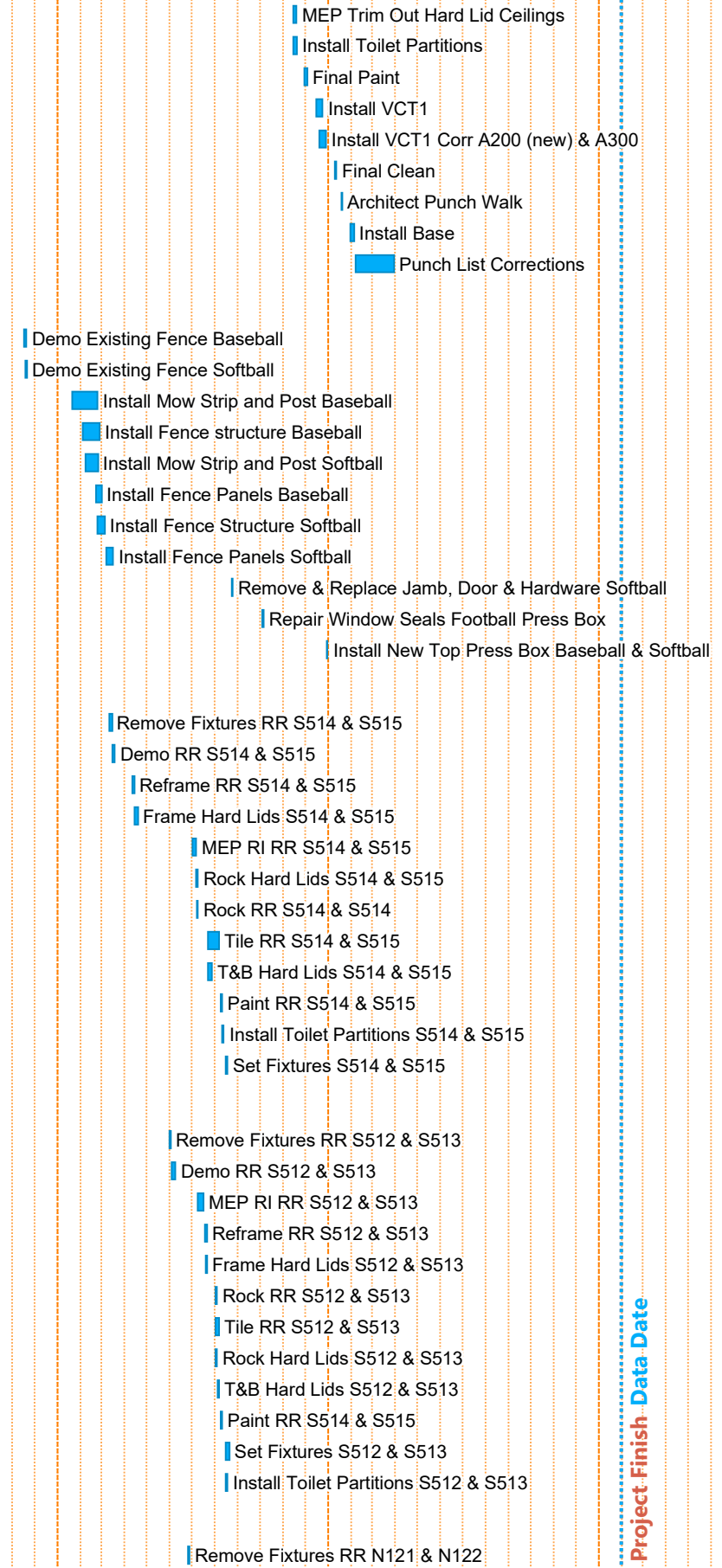


| ID   | Description                               | Orig Dur | Remg Dur | Start     | Finish    | Resp         | 2019 | 2020 | 2021 | 2022 | 2023 |
|--|---|----------|----------|-----------|-----------|--------------|------|------|------|------|------|
|  |   |          |          |           |           |              |      |      |      |      |      |
| H_NGWE_340                                     | Punch List Corrections                    | 3        | 0        | 03/02/22A | 03/04/22A | MCC          |      |      |      |      |      |
| <b>Area J Library Entrance</b>                 |   |          |          |           |           |              |      |      |      |      |      |
| No value assigned                              |   |          |          |           |           |              |      |      |      |      |      |
| J-440  | T3 Tile at Library Entrance               | 10       | 0        | 06/30/22A | 07/13/22A | ACF Hard     |      |      |      |      |      |
| J-460  | Final Clean                               | 3        | 0        | 07/14/22A | 07/18/22A | MCC          |      |      |      |      |      |
| J-470  | Procure T3 for East Entrance at Library   | 90       | 0        | 08/31/22A | 01/03/23A | MCC          |      |      |      |      |      |
| J-475  | Install T3 at East Entrance at Library    | 10       | 0        | 01/04/23A | 01/17/23A | MCC          |      |      |      |      |      |
| J-480  | Architect Punchlist Walk                  | 1        | 0        | 01/18/23A | 01/18/23A | Arch         |      |      |      |      |      |
| J-500  | Punchlist Corrections                     | 3        | 0        | 01/19/23A | 01/23/23A | MCC          |      |      |      |      |      |
| <b>Area P Remodel Existing Field House +++</b> |   |          |          |           |           |              |      |      |      |      |      |
| P_REFH-100                                     | Remove FFE Items                          | 5        | 0        | 06/01/21A | 06/02/21A | Owner        |      |      |      |      |      |
| P_REFH-120                                     | Demo Flooring                             | 3        | 0        | 06/01/21A | 06/01/21A | Total Demo   |      |      |      |      |      |
| P_REFH-140                                     | Paint Rooms A210, A211, & A211B           | 3        | 0        | 07/26/21A | 07/29/21A | Martin       |      |      |      |      |      |
| P_REFH-180                                     | Paint Rooms A208, A209, & A209A           | 3        | 0        | 07/26/21A | 08/28/21A | Martin       |      |      |      |      |      |
| P_REFH-200                                     | Paint Corr A200 & A200B                   | 4        | 0        | 08/02/21A | 08/04/21A | Martin       |      |      |      |      |      |
| P_REFH-160                                     | Paint Lockers A210 & A211                 | 4        | 0        | 08/03/21A | 08/06/21A | Best         |      |      |      |      |      |
| P_REFH-240                                     | Install VS1 Rooms A210 & A211             | 3        | 0        | 08/04/21A | 08/06/21A | ACF Soft     |      |      |      |      |      |
| P_REFH-260                                     | Install VS1 Rooms A208 & A209             | 3        | 0        | 08/11/21A | 08/13/21A | ACF Soft     |      |      |      |      |      |
| P_REFH-220                                     | Paint Lockers A208 & A209                 | 4        | 0        | 08/18/21A | 08/20/21A | Best         |      |      |      |      |      |
| P_REFH-280                                     | Install VCT1 Corr A200 & A200B            | 3        | 0        | 08/30/21A | 08/31/21A | ACF Soft     |      |      |      |      |      |
| P_REFH-230                                     | Final Clean                               | 2        | 0        | 09/08/21A | 09/08/21A | Loudon       |      |      |      |      |      |
| P_REFH-235                                     | Architect Punch Walk                      | 1        | 0        | 09/22/21A | 09/22/21A | Arch         |      |      |      |      |      |
| P_REFH-237                                     | Punch List Correction                     | 3        | 0        | 10/29/21A | 11/02/21A | MCC          |      |      |      |      |      |
| <b>Area P Athletic Addition +++</b>            |   |          |          |           |           |              |      |      |      |      |      |
| P_AA_100                                       | Earthwork                                 | 10       | 0        | 11/17/20A | 12/18/20A | Tipton       |      |      |      |      |      |
| P_AA_120                                       | GradeBeams/Spread Footings                | 15       | 0        | 01/04/21A | 01/11/21A | Pedro's      |      |      |      |      |      |
| P_AA_140                                       | Under Slab MEP RI                         | 10       | 0        | 01/12/21A | 03/04/21A | MEP          |      |      |      |      |      |
| P_AA_160                                       | CMU Starter Course                        | 10       | 0        | 01/12/21A | 01/14/21A | MEP          |      |      |      |      |      |
| P_AA_180                                       | FRP Slab on Grade                         | 10       | 0        | 03/11/21A | 03/16/21A | Pedro's      |      |      |      |      |      |
| P_AA_200                                       | Install CMU                               | 30       | 0        | 03/22/21A | 05/21/21A | Al Slattery  |      |      |      |      |      |
| P_AA_220                                       | In-Wall MEP RI                            | 30       | 0        | 03/22/21A | 05/21/21A | MEP          |      |      |      |      |      |
| P_AA_240                                       | Erect SS/Roof Decking                     | 20       | 0        | 05/25/21A | 06/11/21A | Shawnee      |      |      |      |      |      |
| P_AA_280                                       | Install Roof Curbs                        | 3        | 0        | 06/09/21A | 06/11/21A | Shawnee      |      |      |      |      |      |
| P_AA_300                                       | Install Roofing                           | 20       | 0        | 06/14/21A | 06/25/21A | Sooner Recon |      |      |      |      |      |
| P_AA_320                                       | O/H MEP RI                                | 15       | 0        | 06/14/21A | 07/29/21A | MEP          |      |      |      |      |      |
| P_AA_340                                       | Frame Hard Lids                           | 5        | 0        | 08/02/21A | 08/06/21A | Midwest DW   |      |      |      |      |      |
| P_AA_360                                       | Install Lights/Boots/Sprinkler Hard Lids  | 5        | 0        | 08/09/21A | 08/13/21A | MEP          |      |      |      |      |      |
| P_AA_370                                       | Electrical Rework of light RI in Hardlids | 1        | 0        | 08/16/21A | 08/26/21A | Prime        |      |      |      |      |      |
| P_AA_410                                       | Block Fill/Prime & First Coat Walls       | 6        | 0        | 08/16/21A | 08/23/21A | Martin       |      |      |      |      |      |
| P_AA_480                                       | Install Grid Ceilings                     | 3        | 0        | 08/24/21A | 08/26/21A | Midwest DW   |      |      |      |      |      |
| P_AA_380                                       | Rock Hard Lids                            | 5        | 0        | 08/30/21A | 09/17/21A | Midwest DW   |      |      |      |      |      |
| P_AA_260                                       | Frame & Sheath Parapet                    | 10       | 0        | 08/31/21A | 09/14/21A | Midwest DW   |      |      |      |      |      |
| P_AA_400                                       | T&B hard Lids                             | 4        | 0        | 09/30/21A | 10/08/21A | Martin       |      |      |      |      |      |
| P_AA_500                                       | Install lights/Grills/Sprinkler in Grid   | 5        | 0        | 09/30/21A | 10/11/21A | MEP          |      |      |      |      |      |
| P_AA_420                                       | Prime & First Coat Hard Lids              | 10       | 0        | 10/07/21A | 10/20/21A | Martin       |      |      |      |      |      |
| P_AA_510                                       | Install Lockers                           | 7        | 0        | 10/07/21A | 10/15/21A | MEP          |      |      |      |      |      |
| P_AA_460                                       | Install Tile in Restrooms                 | 15       | 0        | 10/13/21A | 10/20/21A | ACF Hard     |      |      |      |      |      |
| P_AA_310                                       | Install Pre-Finished Metal Panels         | 20       | 0        | 10/25/21A | 11/16/21A | ML Jones     |      |      |      |      |      |
| P_AA_595                                       | Install VS! (Ran Out of Material)         | 12       | 0        | 11/01/21A | 11/05/21A | ACF Soft     |      |      |      |      |      |



Project Finish Date

| ID  | Description                                     | Orig Dur | Remg Dur | Start     | Finish    | Resp         | 2019 | 2020 | 2021 | 2022 | 2023 |
|---|---|----------|----------|-----------|-----------|--------------|------|------|------|------|------|
|   |   |          |          |           |           |              |      |      |      |      |      |
| P_AA_440                                  | MEP Trim Out Hard Lid Ceilings                  | 4        | 0        | 11/15/21A | 11/18/21A | MEP          |      |      |      |      |      |
| P_AA_590                                  | Install Toilet Partitions                       | 5        | 0        | 11/15/21A | 11/19/21A | Czarnecki    |      |      |      |      |      |
| P_AA_520                                  | Final Paint                                     | 4        | 0        | 11/30/21A | 12/03/21A | Martin       |      |      |      |      |      |
| P_AA_540                                  | Install VCT1                                    | 12       | 0        | 12/16/21A | 12/23/21A | ACF Soft     |      |      |      |      |      |
| P_AA_560                                  | Install VCT1 Corr A200 (new) & A300             | 4        | 0        | 12/20/21A | 12/28/21A | ACF Soft     |      |      |      |      |      |
| P_AA_600                                  | Final Clean                                     | 5        | 0        | 01/10/22A | 01/11/22A | Loudon       |      |      |      |      |      |
| P_AA_620                                  | Architect Punch Walk                            | 1        | 0        | 01/19/22A | 01/19/22A | MCC\Arch     |      |      |      |      |      |
| P_AA_580                                  | Install Base                                    | 5        | 0        | 01/31/22A | 02/04/22A | Flooring     |      |      |      |      |      |
| P_AA_640                                  | Punch List Corrections                          | 5        | 0        | 02/07/22A | 03/30/22A | MCC          |      |      |      |      |      |
| <b>Area P Baseball &amp; Softball +++</b> |   |          |          |           |           |              |      |      |      |      |      |
| P_BS_240                                  | Demo Existing Fence Baseball                    | 1        | 0        | 11/17/20A | 11/19/20A | Total Demo   |      |      |      |      |      |
| P_BS_100                                  | Demo Existing Fence Softball                    | 10       | 0        | 11/19/20A | 11/20/20A | Total Demo   |      |      |      |      |      |
| P_BS_260                                  | Install Mow Strip and Post Baseball             | 5        | 0        | 01/21/21A | 02/23/21A | Pedro's      |      |      |      |      |      |
| P_BS_280                                  | Install Fence structure Baseball                | 5        | 0        | 02/04/21A | 02/26/21A | American     |      |      |      |      |      |
| P_BS_120                                  | Install Mow Strip and Post Softball             | 5        | 0        | 02/08/21A | 02/24/21A | Pedro's      |      |      |      |      |      |
| P_BS_300                                  | Install Fence Panels Baseball                   | 10       | 0        | 02/22/21A | 03/01/21A | American     |      |      |      |      |      |
| P_BS_140                                  | Install Fence Structure Softball                | 5        | 0        | 02/24/21A | 03/05/21A | American     |      |      |      |      |      |
| P_BS_220                                  | Install Fence Panels Softball                   | 10       | 0        | 03/08/21A | 03/16/21A | American     |      |      |      |      |      |
| P_BS_160                                  | Remove & Replace Jamb, Door & Hardware Softball | 2        | 0        | 08/24/21A | 08/24/21A | Pipper       |      |      |      |      |      |
| P_BS_200                                  | Repair Window Seals Football Press Box          | 2        | 0        | 10/04/21A | 10/05/21A | Ave C        |      |      |      |      |      |
| P_BS_180                                  | Install New Top Press Box Baseball & Softball   | 2        | 0        | 12/30/21A | 12/30/21A | Bearwood     |      |      |      |      |      |
| <b>Restrooms S514 &amp; S515</b>          |   |          |          |           |           |              |      |      |      |      |      |
| RR-100                                    | Remove Fixtures RR S514 & S515                  | 2        | 0        | 03/12/21A | 03/15/21A | Hunter Plumb |      |      |      |      |      |
| RR-120                                    | Demo RR S514 & S515                             | 3        | 0        | 03/16/21A | 03/18/21A | Total Demo   |      |      |      |      |      |
| RR-140                                    | Reframe RR S514 & S515                          | 3        | 0        | 04/12/21A | 04/14/21A | Midwest DW   |      |      |      |      |      |
| RR-200                                    | Frame Hard Lids S514 & S515                     | 3        | 0        | 04/15/21A | 04/19/21A | Midwest DW   |      |      |      |      |      |
| RR-220                                    | MEP RI RR S514 & S515                           | 3        | 0        | 07/02/21A | 07/06/21A | MEP          |      |      |      |      |      |
| RR-240                                    | Rock Hard Lids S514 & S515                      | 2        | 0        | 07/07/21A | 07/08/21A | Midwest DW   |      |      |      |      |      |
| RR-160                                    | Rock RR S514 & S514                             | 2        | 0        | 07/08/21A | 07/08/21A | Midwest DW   |      |      |      |      |      |
| RR-180                                    | Tile RR S514 & S515                             | 10       | 0        | 07/23/21A | 08/06/21A | ACF Hard     |      |      |      |      |      |
| RR-260                                    | T&B Hard Lids S514 & S515                       | 3        | 0        | 07/23/21A | 07/27/21A | Martin       |      |      |      |      |      |
| RR-280                                    | Paint RR S514 & S515                            | 2        | 0        | 08/09/21A | 08/10/21A | Martin       |      |      |      |      |      |
| RR-320                                    | Install Toilet Partitions S514 & S515           | 3        | 0        | 08/11/21A | 08/12/21A | Czarnecki    |      |      |      |      |      |
| RR-300                                    | Set Fixtures S514 & S515                        | 3        | 0        | 08/16/21A | 08/17/21A | Hunter Plumb |      |      |      |      |      |
| <b>Restrooms S512 &amp; S513</b>          |   |          |          |           |           |              |      |      |      |      |      |
| RR1-360                                   | Remove Fixtures RR S512 & S513                  | 2        | 0        | 06/01/21A | 06/02/21A | Hunter Plumb |      |      |      |      |      |
| RR1-380                                   | Demo RR S512 & S513                             | 3        | 0        | 06/04/21A | 06/08/21A | Total Demo   |      |      |      |      |      |
| RR1-480                                   | MEP RI RR S512 & S513                           | 3        | 0        | 07/09/21A | 07/16/21A | MEP          |      |      |      |      |      |
| RR1-400                                   | Reframe RR S512 & S513                          | 3        | 0        | 07/19/21A | 07/21/21A | Midwest DW   |      |      |      |      |      |
| RR1-460                                   | Frame Hard Lids S512 & S513                     | 3        | 0        | 07/20/21A | 07/21/21A | Midwest DW   |      |      |      |      |      |
| RR1-420                                   | Rock RR S512 & S513                             | 2        | 0        | 08/02/21A | 08/03/21A | Midwest DW   |      |      |      |      |      |
| RR1-440                                   | Tile RR S512 & S513                             | 10       | 0        | 08/02/21A | 08/06/21A | ACF Hard     |      |      |      |      |      |
| RR1-500                                   | Rock Hard Lids S512 & S513                      | 2        | 0        | 08/02/21A | 08/03/21A | Midwest DW   |      |      |      |      |      |
| RR1-520                                   | T&B Hard Lids S512 & S513                       | 3        | 0        | 08/05/21A | 08/06/21A | Martin       |      |      |      |      |      |
| RR1-540                                   | Paint RR S514 & S515                            | 2        | 0        | 08/09/21A | 08/10/21A | Martin       |      |      |      |      |      |
| RR1-560                                   | Set Fixtures S512 & S513                        | 3        | 0        | 08/16/21A | 08/20/21A | Hunter Plumb |      |      |      |      |      |
| RR1-580                                   | Install Toilet Partitions S512 & S513           | 3        | 0        | 08/16/21A | 08/17/21A | Czarnecki    |      |      |      |      |      |
| <b>Restrooms N121 &amp; N 122</b>         |   |          |          |           |           |              |      |      |      |      |      |
| RR2-600                                   | Remove Fixtures RR N121 & N122                  | 2        | 0        | 06/26/21A | 06/27/21A | Hunter Plumb |      |      |      |      |      |

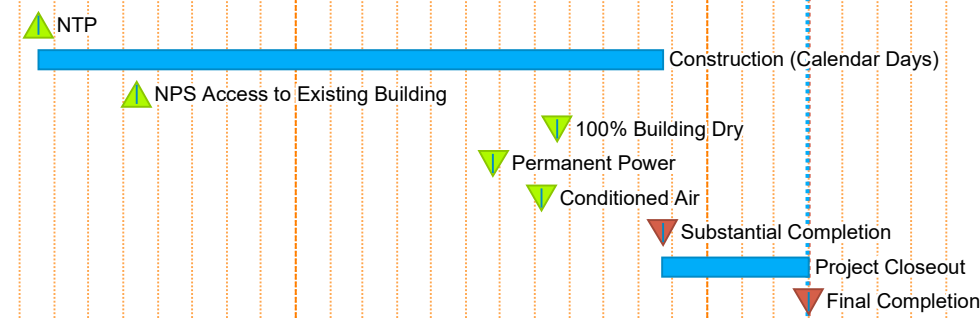


Project Finish Date

| ID                                 | Description                           | Orig Dur | Remg Dur | Start     | Finish    | Resp         | 2019 |  |  |  |  |  |  |  |  |  |  |  | 2020 |  |  |  |  |  |  |  |  |  |  |  | 2021 |  |  |  |  |  |  |  |  |  |  |  | 2022 |  |  |  |  |  |  |  |  |  |  |  | 2023 |  |  |  |  |  |  |  |  |  |  |  |                                       |
|------------------------------------|---------------------------------------|----------|----------|-----------|-----------|--------------|------|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|---------------------------------------|
|                                    |                                       |          |          |           |           |              |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |                                       |
| RR2-620                            | Demo RR N121 & N122                   | 3        | 0        | 06/30/21A | 07/01/21A | Total Demo   |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Demo RR N121 & N122                   |
| RR2-780                            | Paint RR N121 & N122                  | 2        | 0        | 07/07/21A | 07/08/21A | Martin       |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Paint RR N121 & N122                  |
| RR2-660                            | Rock RR N121 & N122                   | 2        | 0        | 07/13/21A | 07/14/21A | Midwest DW   |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Rock RR N121 & N122                   |
| RR2-680                            | Tile RR N121 & N122                   | 10       | 0        | 07/19/21A | 07/23/21A | ACF Hard     |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Tile RR N121 & N122                   |
| RR2-800                            | Set Fixtures N121 & N122              | 3        | 0        | 08/02/21A | 08/06/21A | Hunter Plumb |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Set Fixtures N121 & N122              |
| RR2-820                            | Install Toilet Partitions N121 & N122 | 3        | 0        | 08/04/21A | 08/10/21A | Czarniecki   |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Install Toilet Partitions N121 & N122 |
| <b>Restrooms S604B &amp; S606B</b> |                                       |          |          |           |           |              |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |                                       |
| RR2-640                            | Remove Fixtures RR S604B & S606B      | 2        | 0        | 06/01/21A | 06/01/21A | Hunter Plumb |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Remove Fixtures RR S604B & S606B      |
| RR2-700                            | Demo RR S604B & S606B                 | 3        | 0        | 06/09/21A | 06/09/21A | Total Demo   |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Demo RR S604B & S606B                 |
| RR2-720                            | Rock RR S604B & S606B                 | 2        | 0        | 07/06/21A | 07/07/21A | Midwest DW   |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Rock RR S604B & S606B                 |
| RR2-860                            | Paint RR S604B & S606B                | 2        | 0        | 07/13/21A | 07/13/21A | Martin       |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Paint RR S604B & S606B                |
| RR2-740                            | Tile RR S604B & S606B                 | 7        | 0        | 07/19/21A | 07/27/21A | ACF Hard     |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Tile RR S604B & S606B                 |
| RR2-880                            | Set Fixtures S604B & S606B            | 3        | 0        | 07/28/21A | 07/29/21A | Hunter Plumb |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | Set Fixtures S604B & S606B            |

Project Finish Data Date

| ID  | Description   | Orig Dur | Act Dur | Actual Start | Actual Finish | 2019 |   |   |   |   |   |   |   |   |   |   |   | 2020 |   |   |   |   |   |   |   |   |   |   |   | 2021 |   |   |   |   |   |   |   |   |   |   |   | 2022 |   |   |   |   |   |   |   |   |   |   |   | 2023 |  |  |  |  |  |  |  |  |  |  |  |
|---|---|----------|---------|--------------|---------------|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|--|--|--|--|--|--|--|--|--|--|--|
|   |   |          |         |              |               | A    | M | J | J | A | S | O | N | D | J | F | M | A    | M | J | J | A | S | O | N | D | J | F | M | A    | M | J | J | A | S | O | N | D | J | F | M | A    | M | J | J | A | S | O | N | D | J | F | M |      |  |  |  |  |  |  |  |  |  |  |  |
| <b>Nancy O'Brian Performing Arts Center</b> |   |          |         |              |               |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| <b>Project Notes and Milestones</b>         |   |          |         |              |               |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OPROJ-1000                                  | NTP   | 0        | 0       | 05/18/20     |               |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OPROJ-1020                                  | Construction (Calendar Days)  | 523      | 523     | 05/18/20     | 11/22/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OPROJ-1040                                  | NPS Access to Existing Building   | 0        | 0       | 08/13/20     |               |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OPROJ-1060                                  | 100% Building Dry   | 0        | 0       |              | 08/20/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OPROJ-1080                                  | Permanent Power   | 0        | 0       |              | 06/24/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OPROJ-1100                                  | Conditioned Air   | 0        | 0       |              | 08/06/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OPROJ-1120                                  | Substantial Completion  | 0        | 0       |              | 11/22/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OPROJ-1140                                  | Project Closeout  | 30       | 91      | 11/22/21     | 03/31/22      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OPROJ-1160                                  | Final Completion  | 0        | 0       |              | 03/31/22      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| <b>Covid-19</b>                             |   |          |         |              |               |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| <b>National Events</b>                      |   |          |         |              |               |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 100                                    | WHO states Mysterious Pneumonia in Wuhan China                              | 1        | 1       | 12/31/19     | 12/31/19      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 110                                    | Outbreak Identified as a New Coronavirus                                    | 1        | 1       | 01/07/20     | 01/07/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 120                                    | First Confirmed Case in USA- Washington State                               | 1        | 1       | 01/21/20     | 01/21/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 130                                    | China Places Wuhan China on Lock Down                                       | 1        | 1       | 01/23/20     | 01/23/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 140                                    | WHO Declares Global Health Emergency  | 1        | 1       | 01/30/20     | 01/30/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 150                                    | US Enacts Travel Ban for Chinese Foreign Nationals                          | 1        | 1       | 01/31/20     | 01/31/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 190                                    | WHO Renames Novel Coronavirus to "COVID-19"                                 | 1        | 1       | 02/11/20     | 02/11/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 210                                    | WHO Raised Coronavirus Alert to the Highest Level                           | 1        | 1       | 02/28/20     | 02/28/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 220                                    | First Reported Fatality in USA  | 1        | 0       | 02/29/20     | 02/29/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 230                                    | US Enacts Travel Ban for Iran-Italy-South Korea                             | 1        | 0       | 02/29/20     | 02/29/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 250                                    | US Cases Pass 500   | 1        | 0       | 03/08/20     | 03/08/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 260                                    | WHO Declares COVID-19 is a Pandemic   | 1        | 1       | 03/11/20     | 03/11/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 270                                    | US Announces Restrictions From 26 EU Countries                              | 1        | 1       | 03/11/20     | 03/11/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 280                                    | US President Trump Declares Nation Emergency                                | 1        | 1       | 03/13/20     | 03/13/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 290                                    | CDC Warns Against Large Gatherings  | 1        | 0       | 03/15/20     | 03/15/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 300                                    | US Announces Restriction From All EU Countries                              | 1        | 0       | 03/15/20     | 03/15/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 310                                    | US Cases Pass 3000  | 1        | 0       | 03/15/20     | 03/15/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 340                                    | US President Trump Urges All Americans to Limit Groups to 10                | 1        | 1       | 03/16/20     | 03/16/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 370                                    | Nearly all US States Declare a State of Emergency                           | 1        | 1       | 03/19/20     | 03/19/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 380                                    | US Reports Over 18000 Cases & 225 Deaths From COVID-19                      | 1        | 1       | 03/20/20     | 03/20/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 400                                    | 1 in 3 Americans Under Lock down as 12 States Issue Stay@Home Orders        | 1        | 0       | 03/22/20     | 03/22/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 440                                    | US Senate Passes \$2.2 Trillion Stimulus Bill to Aid Recovery of COVID-19   | 1        | 1       | 03/25/20     | 03/25/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 450                                    | US Reports Over 82000 Cases & Over 1100 Deaths From COVID-19                | 1        | 1       | 03/26/20     | 03/26/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 480                                    | US House Appv's/President Signs \$2.2 Trillion Stimulus Bill For COVID-19   | 1        | 1       | 03/27/20     | 03/27/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 490                                    | US Reports Over 104000 Cases & Nearly 1700 Deaths From COVID-19             | 1        | 1       | 03/27/20     | 03/27/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 500                                    | Nearly 1 in 2 Americans Under Some Form of Lock down Orders                 | 1        | 1       | 03/27/20     | 03/27/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 520                                    | US President Trump Extends Social Distancing Policies Until 4-30-20         | 1        | 0       | 03/29/20     | 03/29/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 550                                    | US Reports Over 164000 Cases & Over 3100 Deaths From COVID-19               | 1        | 1       | 03/30/20     | 03/30/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 570                                    | WH Task Force Expects 100000-240000 Deaths Possible in US w/Full Mitigation | 1        | 1       | 03/31/20     | 03/31/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 580                                    | Appx. 80% of Americans Under Lockdown as 34 States Issue Stay-at-Home Ord.  | 1        | 1       | 03/31/20     | 03/31/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 590                                    | US Reports Over 215000 Cases & Over 5100 Deaths From COVID-19               | 1        | 1       | 04/01/20     | 04/01/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 600                                    | US Reports Weekly Jobless Claims Rise to 6.6 Million Due to COVID-19        | 1        | 1       | 04/02/20     | 04/02/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 610                                    | Worldwide Case of COVID-19 Exceed 1000000                                   | 1        | 1       | 04/02/20     | 04/02/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 620                                    | US Employers Cut 701000 Jobs in March                                       | 1        | 1       | 04/03/20     | 04/03/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 630                                    | US Reports Over 337000 Cases & Over 9600 Deaths From COVID-19               | 1        | 0       | 04/04/20     | 04/04/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |



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Project Finish Data Date

Start Date: 04/01/19  
 Finish Date: 04/01/22  
 Data Date: 03/31/22  
 Run Date: 04/01/22  
 3947.3-NO23.ppx  
 Page 1A

*Nancy O'Brian CPA Addition*  
*Norman Public Schools*  
*Norman, OK*  
**MCC Project No. 3947.03 - Final Asbuilt**





| ID                  | Description  | Orig Dur | Act Dur | Actual Start | Actual Finish | 2019 |   |   |   |   |   |   |   |   |   |   |   | 2020 |   |   |   |   |   |   |   |   |   |   |   | 2021 |   |   |   |   |   |   |   |   |   |   |   | 2022 |   |   |   |   |   |   |   |   |   |   |   | 2023 |  |  |  |  |  |  |  |  |  |  |  |  |
|---------------------|--|----------|---------|--------------|---------------|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|--|--|--|--|--|--|--|--|--|--|--|--|
|                     |  |          |         |              |               | A    | M | J | J | A | S | O | N | D | J | F | M | A    | M | J | J | A | S | O | N | D | J | F | M | A    | M | J | J | A | S | O | N | D | J | F | M | A    | M | J | J | A | S | O | N | D | J | F | M |      |  |  |  |  |  |  |  |  |  |  |  |  |
|                     |  |          |         |              |               |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |  |
| C-19 1150           | US Surpasses 11M COVID-19 Cases.   | 1        | 0       | 11/15/20     | 11/15/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | US Surpasses 11M COVID-19 Cases.   |
| C-19 1160           | US Surpasses 250K Deaths From COVID-19   | 1        | 1       | 11/18/20     | 11/18/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | US Surpasses 250K Deaths From COVID-19   |
| C-19 1170           | US Reports 742K Jobless Claims Previous Week.                                      | 1        | 1       | 11/19/20     | 11/19/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | US Reports 742K Jobless Claims Previous Week.                                      |
| C-19 1180           | US Reports 778K Jobless Claims Previous Week.                                      | 1        | 1       | 11/25/20     | 11/25/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | US Reports 778K Jobless Claims Previous Week.                                      |
| C-19 1190           | US Reports Reports Over 3100 Deaths in 1 Day From COVID-19                         | 1        | 1       | 12/02/20     | 12/02/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | US Reports Reports Over 3100 Deaths in 1 Day From COVID-19                         |
| C-19 1200           | US Reports 712K Jobless Claims Previous Week                                       | 1        | 1       | 12/03/20     | 12/03/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | US Reports 712K Jobless Claims Previous Week                                       |
| C-19 1210           | US Jobless Claims Jump to More than 853K Claims Prev Wk. Highest Since Mid Sep '20 | 1        | 1       | 12/10/20     | 12/10/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | US Jobless Claims Jump to More than 853K Claims Prev Wk. Highest Since Mid Sep '20 |
| C-19 1220           | US Reports 1st COVID-19 Vaccine Ships to All 50 States (Pfizer)                    | 1        | 0       | 12/13/20     | 12/13/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | US Reports 1st COVID-19 Vaccine Ships to All 50 States (Pfizer)                    |
| C-19 1230           | US Tops 300K Deaths Due to COVID-19  | 1        | 1       | 12/15/20     | 12/15/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | US Tops 300K Deaths Due to COVID-19  |
| C-19 1240           | US Jobless Claims Rise to 885K for Previous Week                                   | 1        | 1       | 12/17/20     | 12/17/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | US Jobless Claims Rise to 885K for Previous Week                                   |
| C-19 1250           | US Jobless Claims Drop Two Weeks in a Row to 787K for Previous Week                | 1        | 1       | 12/31/20     | 12/31/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | US Jobless Claims Drop Two Weeks in a Row to 787K for Previous Week                |
| C-19 1260           | US Surpasses 21M COVID-19 Cases & Over 346K Deaths From COVID-19                   | 1        | 0       | 01/01/21     | 01/01/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | US Surpasses 21M COVID-19 Cases & Over 346K Deaths From COVID-19                   |
| C-19 1270           | US Jobless Claims Rise to 965K for Previous Week. Highest Since Aug '20            | 1        | 1       | 01/14/21     | 01/14/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | US Jobless Claims Rise to 965K for Previous Week. Highest Since Aug '20            |
| C-19 1280           | US Surpasses 400K Deaths Due to COVID-19   | 1        | 1       | 01/19/21     | 01/19/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | US Surpasses 400K Deaths Due to COVID-19   |
| C-19 1290           | US Jobless Claims Drop to 3 Week Low of 847K for Previous Week                     | 1        | 1       | 01/28/21     | 01/28/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | US Jobless Claims Drop to 3 Week Low of 847K for Previous Week                     |
| C-19 1300           | US Surpasses 28M COVID-19 Cases & Over 500K Deaths From COVID-19                   | 1        | 0       | 02/21/21     | 02/21/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | US Surpasses 28M COVID-19 Cases & Over 500K Deaths From COVID-19                   |
| C-19 1310           | US Jobless Claims at 730K for Previous Week  | 1        | 1       | 02/25/21     | 02/25/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | US Jobless Claims at 730K for Previous Week  |
| C-19 1320           | 3rd Federal Stimulus Bill Signed into Law @ 1.9 Trillion for COVID-19 Relief       | 1        | 1       | 03/11/21     | 03/11/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | 3rd Federal Stimulus Bill Signed into Law @ 1.9 Trillion for COVID-19 Relief       |
| C-19 1330           | US Jobless Claims at 684K for Previous Wk. 1st Time Below 700K During Pandemic     | 1        | 1       | 03/25/21     | 03/25/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | US Jobless Claims at 684K for Previous Wk. 1st Time Below 700K During Pandemic     |
| C-19 1340           | US Surpasses 30.8M COVID-19 Cases & Over 561K Deaths From COVID-19                 | 1        | 1       | 03/26/21     | 03/26/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | US Surpasses 30.8M COVID-19 Cases & Over 561K Deaths From COVID-19                 |
| C-19 1350           | US Jobless Claims Held Below 600K for 3rd Straight Wk @ 553K for Previous Wk       | 1        | 1       | 04/29/21     | 04/29/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | US Jobless Claims Held Below 600K for 3rd Straight Wk @ 553K for Previous Wk       |
| C-19 1360           | US Surpasses 32.268M COVID-19 Cases & Over 574K Deaths From COVID-19               | 1        | 1       | 04/29/21     | 04/29/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | US Surpasses 32.268M COVID-19 Cases & Over 574K Deaths From COVID-19               |
| <b>State Events</b> |  |          |         |              |               |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |  |
| C-19-OK 100         | Gov. EO 3 Cases of COVID-19 in OK. Restrict Access to State Agency                 | 1        | 1       | 03/12/20     | 03/12/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO 3 Cases of COVID-19 in OK. Restrict Access to State Agency                 |
| C-19-OK 110         | Gov. EO 8 Cases of COVID-19 in OK. Activates State of Emerg Ops Plan               | 1        | 0       | 03/15/20     | 03/15/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO 8 Cases of COVID-19 in OK. Activates State of Emerg Ops Plan               |
| C-19-OK 120         | Gov. EO 17 Cases of COVID-19 in OK. Medical Licensing Approvals                    | 1        | 1       | 03/17/20     | 03/17/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO 17 Cases of COVID-19 in OK. Medical Licensing Approvals                    |
| C-19-OK 130         | Gov. EO Oklahoman's Follow Presidents Coronavirus Guidelines                       | 1        | 1       | 03/17/20     | 03/17/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO Oklahoman's Follow Presidents Coronavirus Guidelines                       |
| C-19-OK 140         | Gov. EO 44 Cases of COVID-19 in OK. Change Unemployed Wait Period                  | 1        | 1       | 03/19/20     | 03/19/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO 44 Cases of COVID-19 in OK. Change Unemployed Wait Period                  |
| C-19-OK 150         | Gov. EO 53 Cases of COVID-19 in OK. Adds Prescription Measures                     | 1        | 0       | 03/21/20     | 03/21/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO 53 Cases of COVID-19 in OK. Adds Prescription Measures                     |
| C-19-OK 160         | Gov. EO 109 COVID-19 OK.Close Non Critical Infra.03-26-20(21 Days)                 | 1        | 1       | 03/24/20     | 03/24/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO 109 COVID-19 OK.Close Non Critical Infra.03-26-20(21 Days)                 |
| C-19-OK 170         | Gov. EO Adults 65+Stay @Res'd/No Elect Surgeries/Gath'gs 10+ Prohbtd               | 1        | 1       | 03/24/20     | 03/24/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO Adults 65+Stay @Res'd/No Elect Surgeries/Gath'gs 10+ Prohbtd               |
| C-19-OK 180         | Gov. EO 164 COVID-19 OK.Clarify/Add Addit'l Critical Infra Sectors                 | 1        | 1       | 03/25/20     | 03/25/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO 164 COVID-19 OK.Clarify/Add Addit'l Critical Infra Sectors                 |
| C-19-OK 190         | Gov. EO 322 COVID-19 OK. Peace Officer Certification Waived                        | 1        | 1       | 03/27/20     | 03/27/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO 322 COVID-19 OK. Peace Officer Certification Waived                        |
| C-19-OK 200         | Gov. EO Designate Director SD Human Services to Act as Gov. Designee               | 1        | 1       | 03/27/20     | 03/27/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO Designate Director SD Human Services to Act as Gov. Designee               |
| C-19-OK 210         | Gov. EO 429 COVID-19 OK. People Travel'g from Infctd Areas 14D Quartn              | 1        | 0       | 03/29/20     | 03/29/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO 429 COVID-19 OK. People Travel'g from Infctd Areas 14D Quartn              |
| C-19-OK 220         | Gov. EO 719 COVID-19 OK. Amend Postpone Elective Surgery to 04-30-20               | 1        | 1       | 04/01/20     | 04/01/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO 719 COVID-19 OK. Amend Postpone Elective Surgery to 04-30-20               |
| C-19-OK 230         | Gov. EO 879 COVID-19. Education Agencies to Pay Employees Thru Contract            | 1        | 1       | 04/02/20     | 04/02/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO 879 COVID-19. Education Agencies to Pay Employees Thru Contract            |
| C-19-OK 240         | Gov. EO Convoke First Special Session of 57th Legislature 04-06-20                 | 1        | 1       | 04/02/20     | 04/02/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO Convoke First Special Session of 57th Legislature 04-06-20                 |
| C-19-OK 250         | Gov. EO 1472 COVID-19 OK.Corr. & Law Officers Fire Personnel Incl in FFCRA         | 1        | 1       | 04/08/20     | 04/08/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO 1472 COVID-19 OK.Corr. & Law Officers Fire Personnel Incl in FFCRA         |
| C-19-OK 260         | Gov. EO 2069 COVID-19 OK. Waives Medicare/Medicaid Regs For Response               | 1        | 1       | 04/13/20     | 04/13/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO 2069 COVID-19 OK. Waives Medicare/Medicaid Regs For Response               |
| C-19-OK 270         | Gov. EO Reinstated Expired EO from 3-15-20 State of Emergency                      | 1        | 1       | 04/16/20     | 04/16/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO Reinstated Expired EO from 3-15-20 State of Emergency                      |
| C-19-OK 280         | Gov. Memo Elective Surgery Acuity Scale Timeline for Allowable Surgery             | 1        | 1       | 04/16/20     | 04/16/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Gov. Memo Elective Surgery Acuity Scale Timeline for Allowable Surgery             |
| C-19-OK 290         | Gov. Memo Amend Elective Surgery Acuity Scale Chart Guidelines                     | 1        | 1       | 04/20/20     | 04/20/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Gov. Memo Amend Elective Surgery Acuity Scale Chart Guidelines                     |
| C-19-OK 300         | Gov. EO Amend 4/16/20 EO Adding Any Health Care Provdr Treated as Business         | 1        | 1       | 04/20/20     | 04/20/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO Amend 4/16/20 EO Adding Any Health Care Provdr Treated as Business         |
| C-19-OK 310         | Gov. Allows Personal Care Businesses Hair-Nail Salons-Barbers-Spas to Open         | 1        | 1       | 04/24/20     | 04/24/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Gov. Allows Personal Care Businesses Hair-Nail Salons-Barbers-Spas to Open         |
| C-19-OK 320         | Gov. EO 3618 COVID-19 OK. OURS Plan Amend Vulnerable Individuals May 15th          | 1        | 1       | 04/30/20     | 04/30/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO 3618 COVID-19 OK. OURS Plan Amend Vulnerable Individuals May 15th          |
| C-19-OK 330         | Gov. Allows Dining-Entertainment-Movies-Sports-Gyms-Worship-Tattoo to Open         | 1        | 1       | 05/01/20     | 05/01/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Gov. Allows Dining-Entertainment-Movies-Sports-Gyms-Worship-Tattoo to Open         |
| C-19-OK 340         | Gov. EO Convoke Special Session 5-5-20-Status Declaration of Health Emrgncy        | 1        | 1       | 05/01/20     | 05/01/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO Convoke Special Session 5-5-20-Status Declaration of Health Emrgncy        |
| C-19-OK 350         | State Reports 4044 Cases and 238 Deaths to Date Due to COVID-19                    | 1        | 1       | 05/05/20     | 05/05/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | State Reports 4044 Cases and 238 Deaths to Date Due to COVID-19                    |

Project Finish Date

Start Date: 04/01/19  
Finish Date: 04/01/22  
Data Date: 03/31/22  
Run Date: 04/01/22  
3947.3-NO23.ppx



| ID                                | Description  | Orig Dur | Act Dur | Actual Start | Actual Finish | 2019 |   |   |   |   |   |   |   |   |   |   |   | 2020 |   |   |   |   |   |   |   |   |   |   |   | 2021 |   |   |   |   |   |   |   |   |   |   |   | 2022 |   |   |   |   |   |   |   |   |   |   |   | 2023 |  |  |  |  |  |  |  |  |  |  |  |  |
|-----------------------------------|--|----------|---------|--------------|---------------|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|--|--|--|--|--|--|--|--|--|--|--|--|
|                                   |  |          |         |              |               | A    | M | J | J | A | S | O | N | D | J | F | M | A    | M | J | J | A | S | O | N | D | J | F | M | A    | M | J | J | A | S | O | N | D | J | F | M | A    | M | J | J | A | S | O | N | D | J | F | M |      |  |  |  |  |  |  |  |  |  |  |  |  |
|                                   |  |          |         |              |               |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |  |
| C-19-OK 360                       | Gov. EO Vulnerable Stay Home until 5-31-20-Non Vulnerable Follow OURS Plan     | 1        | 1       | 05/12/20     | 05/12/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO Vulnerable Stay Home until 5-31-20-Non Vulnerable Follow OURS Plan     |
| C-19-OK 370                       | Gov. EO OK. Commerce Begin Phase 2 Open Up & Recover Safely (OURS) Plan        | 1        | 1       | 05/15/20     | 05/15/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO OK. Commerce Begin Phase 2 Open Up & Recover Safely (OURS) Plan        |
| C-19-OK 380                       | Gov. EO Med Licenses 14 Day/OSDH Guidelines/State Funds for Veterinarians      | 1        | 0       | 05/30/20     | 05/30/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO Med Licenses 14 Day/OSDH Guidelines/State Funds for Veterinarians      |
| C-19-OK 390                       | Gov. EO Phase 3 Open Up and Recover Safely Plan ("OURS")                       | 1        | 1       | 06/01/20     | 06/01/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO Phase 3 Open Up and Recover Safely Plan ("OURS")                       |
| C-19-OK 400                       | Gov. EO 7626 Cases of COVID-19 OK. Cont. State of Emergency Operations Plan    | 1        | 1       | 06/12/20     | 06/12/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO 7626 Cases of COVID-19 OK. Cont. State of Emergency Operations Plan    |
| C-19-OK 410                       | Gov. EO 19092 COVID-19 OK. Amend 2 Jun 12th SOE-Med License Practice           | 1        | 1       | 07/10/20     | 07/10/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO 19092 COVID-19 OK. Amend 2 Jun 12th SOE-Med License Practice           |
| C-19-OK 420                       | Gov. EO 35740 COVID-19 OK. OSDH & OK Dept Educ. Testing Every Teacher          | 1        | 1       | 07/30/20     | 07/30/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO 35740 COVID-19 OK. OSDH & OK Dept Educ. Testing Every Teacher          |
| C-19-OK 430                       | Gov. EO 55550 COVID-19 OK. Nursing Home Guidelines/OSHA Dept of Education      | 1        | 1       | 08/28/20     | 08/28/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO 55550 COVID-19 OK. Nursing Home Guidelines/OSHA Dept of Education      |
| C-19-OK 440                       | Gov. EO 81244 COVID-19 OK. Emrgncy Responders Not be Excluded from FFCRA       | 1        | 1       | 09/25/20     | 09/25/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO 81244 COVID-19 OK. Emrgncy Responders Not be Excluded from FFCRA       |
| C-19-OK 450                       | Gov. EO 113856 COVID-19 OK. COVID Screening Guidelines/Adhere OURS Plan        | 1        | 0       | 10/24/20     | 10/24/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO 113856 COVID-19 OK. COVID Screening Guidelines/Adhere OURS Plan        |
| C-19-OK 460                       | Gov. EO 156857 COVID-19 OK. Curfew Food Bev Sales on Premise after 11PM        | 1        | 1       | 11/16/20     | 11/16/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO 156857 COVID-19 OK. Curfew Food Bev Sales on Premise after 11PM        |
| C-19-OK 470                       | Gov. EO 239767 COVID-19 OK. Social Gathering Limit 50% Occupancy               | 1        | 1       | 12/14/20     | 12/14/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO 239767 COVID-19 OK. Social Gathering Limit 50% Occupancy               |
| C-19-OK 480                       | Gov. EO 341364 COVID-19 OK. Remove On Prem Consumption/Sports 50% Limit        | 1        | 1       | 01/13/21     | 01/13/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO 341364 COVID-19 OK. Remove On Prem Consumption/Sports 50% Limit        |
| C-19-OK 490                       | Gov. EO Adjust COVID Restrictions to Help Delays in Processing of Licenses     | 1        | 1       | 02/10/21     | 02/10/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO Adjust COVID Restrictions to Help Delays in Processing of Licenses     |
| C-19-OK 500                       | Gov. EO 409401 COVID-19 OK. Med. Lic. Waiver/Hosp. Info to OSDH/Officer Waiver | 1        | 1       | 02/12/21     | 02/12/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO 409401 COVID-19 OK. Med. Lic. Waiver/Hosp. Info to OSDH/Officer Waiver |
| C-19-OK 510                       | Gov. EO 431,366 COVID-10 OK. Provide Mutual Assistance Among State SDiv.       | 1        | 1       | 03/12/21     | 03/12/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO 431,366 COVID-10 OK. Provide Mutual Assistance Among State SDiv.       |
| C-19-OK 520                       | Gov. EO Expands Flexibility State Divisions Regarding Real ID Compliance       | 1        | 1       | 03/12/21     | 03/12/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO Expands Flexibility State Divisions Regarding Real ID Compliance       |
| C-19-OK 530                       | Gov. EO 442389 COVID-19 OK. OSDH Emrgncy Acqtns Exp 4-30/Med Lic until 5-11    | 1        | 0       | 04/11/21     | 04/11/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO 442389 COVID-19 OK. OSDH Emrgncy Acqtns Exp 4-30/Med Lic until 5-11    |
| <b>Design and Preconstruction</b> |  |          |         |              |               |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | <b>Design and Preconstruction</b>  |
| ODES/PREC-1000                    | Design Development   | 260      | 244     | 04/01/19     | 03/06/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Design Development   |
| ODES/PREC-1020                    | 100% CDs Available   | 0        | 0       |              | 03/06/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | 100% CDs Available   |
| ODES/PREC-1040                    | Bid Scope Development  | 1        | 1       | 03/09/20     | 03/09/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Bid Scope Development  |
| ODES/PREC-1060                    | Bid Advertisement  | 18       | 18      | 03/10/20     | 04/02/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Bid Advertisement  |
| ODES/PREC-1080                    | City Review and Permitting   | 50       | 76      | 03/16/20     | 07/01/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | City Review and Permitting   |
| ODES/PREC-1100                    | Bid Day  | 0        | 0       |              | 04/02/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Bid Day  |
| ODES/PREC-1120                    | Owner Review/MCC Recommendation  | 13       | 13      | 04/03/20     | 04/22/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Owner Review/MCC Recommendation  |
| ODES/PREC-1140                    | Subcontracting   | 30       | 109     | 04/23/20     | 09/25/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Subcontracting   |
| ODES/PREC-1160                    | Early Subcontracting (Demo, Utilities, MEP, Concrete)                          | 20       | 32      | 04/23/20     | 06/08/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Early Subcontracting (Demo, Utilities, MEP, Concrete)                          |
| ODES/PREC-1170                    | ASI #8   | 1        | 1       | 02/05/21     | 02/05/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | ASI #8   |
| <b>Submittals</b>                 |  |          |         |              |               |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | <b>Submittals</b>  |
| OSUB-1000                         | Anchor Bolt Shop Drawings  | 15       | 16      | 04/15/20     | 05/06/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Anchor Bolt Shop Drawings  |
| OSUB-1020                         | Doors, Frames and Hardware Submittals  | 28       | 5       | 04/27/20     | 05/01/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Doors, Frames and Hardware Submittals  |
| OSUB-1040                         | Rebar Shop Drawings  | 15       | 3       | 04/30/20     | 05/04/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Rebar Shop Drawings  |
| OSUB-1060                         | Plumbing Equipment Submittals  | 28       | 4       | 05/06/20     | 05/11/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Plumbing Equipment Submittals  |
| OSUB-1080                         | Plumbing Underslab Submittals  | 15       | 4       | 05/06/20     | 05/11/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Plumbing Underslab Submittals  |
| OSUB-1100                         | Mechanical Equipment Submittals  | 28       | 11      | 05/06/20     | 05/20/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Mechanical Equipment Submittals  |
| OSUB-1120                         | Structural Steel Shops   | 15       | 10      | 05/06/20     | 05/19/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Structural Steel Shops   |
| OSUB-1140                         | Utility Submittals   | 15       | 3       | 05/11/20     | 05/13/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Utility Submittals   |
| OSUB-1160                         | Electrical Underslab Submittals  | 10       | 3       | 05/20/20     | 05/22/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Electrical Underslab Submittals  |
| OSUB-1180                         | Electrical Equipment Submittals  | 28       | 3       | 05/20/20     | 05/22/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Electrical Equipment Submittals  |
| OSUB-1200                         | Masonry Submittals   | 28       | 3       | 05/26/20     | 05/28/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Masonry Submittals   |
| OSUB-1220                         | Glazing Submittals   | 28       | 2       | 06/10/20     | 06/11/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Glazing Submittals   |
| OSUB-1240                         | Flooring Submittals  | 28       | 4       | 05/14/20     | 05/19/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Flooring Submittals  |
| OSUB-1260                         | Wood Ceiling Submittals  | 28       | 1       | 05/28/20     | 05/28/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Wood Ceiling Submittals  |
| OSUB-1280                         | Folding Partition Submittals   | 28       | 3       | 07/28/20     | 07/30/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Folding Partition Submittals   |
| OSUB-1300                         | Millwork Shops   | 28       | 3       | 01/06/21     | 01/08/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Millwork Shops   |
| OSUB-1320                         | Framer/Drywall Submittals  | 10       | 1       | 07/09/20     | 07/09/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Framer/Drywall Submittals  |
| OSUB-1340                         | Wall Panel Submittals  | 10       | 7       | 03/22/21     | 03/30/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Wall Panel Submittals  |
| OSUB-1350                         | Signage Shop Drawings  | 28       | 291     | 09/11/20     | 11/03/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Signage Shop Drawings  |

Start Date: 04/01/19  
 Finish Date: 04/01/22  
 Data Date: 03/31/22  
 Run Date: 04/01/22  
 3947.3-NO23.ppx

*Nancy O'Brian CPA Addition*  
*Norman Public Schools*  
*Norman, OK*  
*MCC Project No. 3947.03 - Final Asbuilt*



Project Finish Data Date

| ID                      | Description  | Orig Dur | Act Dur | Actual Start | Actual Finish | 2019   |   |   |   |   |   |   |   |   |   |   |   | 2020 |   |   |   |   |   |   |   |   |   |   |   | 2021 |   |   |   |   |   |   |   |   |   |   |   | 2022 |   |   |   |   |   |   |   |   |   |   |   | 2023 |  |  |  |  |  |  |  |  |  |  |  |
|-------------------------|--|----------|---------|--------------|---------------|--|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|--|--|--|--|--|--|--|--|--|--|--|
|                         |  |          |         |              |               | A  | M | J | J | A | S | O | N | D | J | F | M | A    | M | J | J | A | S | O | N | D | J | F | M | A    | M | J | J | A | S | O | N | D | J | F | M | A    | M | J | J | A | S | O | N | D | J | F | M |      |  |  |  |  |  |  |  |  |  |  |  |
|                         |  |          |         |              |               |  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| <b>Submittal Review</b> |  |          |         |              |               |  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSUBREV-1000            | Doors, Frames and Hardware A/E Review              | 10       | 43      | 05/01/20     | 07/01/20      | Doors, Frames and Hardware A/E Review              |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSUBREV-1020            | Rebar Shops A/E Review                             | 10       | 5       | 05/04/20     | 05/08/20      | Rebar Shops A/E Review                             |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSUBREV-1040            | Anchor Bolt Shop Drawings A/E Review               | 10       | 3       | 05/06/20     | 05/08/20      | Anchor Bolt Shop Drawings A/E Review               |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSUBREV-1060            | Plumbing Underslab Submittal A/E Review            | 10       | 17      | 05/11/20     | 06/03/20      | Plumbing Underslab Submittal A/E Review            |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSUBREV-1080            | Utility Submittal A/E Review                       | 10       | 15      | 05/13/20     | 06/03/20      | Utility Submittal A/E Review                       |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSUBREV-1100            | Electrical Underslab A/E Review                    | 10       | 13      | 05/22/20     | 06/10/20      | Electrical Underslab A/E Review                    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSUBREV-1120            | Mechanical Equipment A/E Review                    | 10       | 19      | 05/20/20     | 06/16/20      | Mechanical Equipment A/E Review                    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSUBREV-1140            | Structural Steel Shops A/E Review                  | 10       | 25      | 05/19/20     | 06/23/20      | Structural Steel Shops A/E Review                  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSUBREV-1160            | Electrical Equipment A/E Review                    | 10       | 13      | 05/22/20     | 06/10/20      | Electrical Equipment A/E Review                    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSUBREV-1180            | Framer/Drywall Submittals A/E Review               | 10       | 96      | 07/09/20     | 11/20/20      | Framer/Drywall Submittals A/E Review               |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSUBREV-1200            | Wall Panel Submittals A/E Review                   | 10       | 17      | 03/30/21     | 04/21/21      | Wall Panel Submittals A/E Review                   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSUBREV-1220            | Masonry A/E Review                                 | 10       | 114     | 05/28/20     | 11/05/20      | Masonry A/E Review                                 |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSUBREV-1240            | Glazing A/E Review                                 | 10       | 121     | 06/11/20     | 12/02/20      | Glazing A/E Review                                 |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSUBREV-1260            | Wood Ceiling A/E Review                            | 10       | 178     | 05/28/20     | 02/10/21      | Wood Ceiling A/E Review                            |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSUBREV-1280            | Soft Flooring Submittals A/E Review                | 10       | 192     | 05/19/20     | 02/22/21      | Soft Flooring Submittals A/E Review                |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSUBREV-1290            | Wall/Flooring Tile Submittal Review                | 10       | 87      | 09/22/20     | 01/27/21      | Wall/Flooring Tile Submittal Review                |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSUBREV-1300            | Folding Partition Submittals A/E Review            | 10       | 115     | 09/15/20     | 03/01/21      | Folding Partition Submittals A/E Review            |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSUBREV-1320            | Millwork Shops A/E Review                          | 10       | 37      | 01/08/21     | 03/01/21      | Millwork Shops A/E Review                          |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| <b>Procurement</b>      |  |          |         |              |               |  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1000              | Rebar Procurement                                  | 10       | 63      | 05/08/20     | 08/06/20      | Rebar Procurement                                  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1020              | Anchor Bolt Procurement                            | 10       | 41      | 05/08/20     | 07/07/20      | Anchor Bolt Procurement                            |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1040              | Utility Procurement                                | 10       | 17      | 06/03/20     | 06/25/20      | Utility Procurement                                |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1060              | Plumbing Underslab Procurement                     | 10       | 56      | 06/03/20     | 08/20/20      | Plumbing Underslab Procurement                     |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1080              | Electrical Underslab Procurement                   | 5        | 51      | 06/10/20     | 08/20/20      | Electrical Underslab Procurement                   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1100              | Mechanical Equipment Procurement                   | 42       | 100     | 06/16/20     | 11/04/20      | Mechanical Equipment Procurement                   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1120              | Doors, Frames and Hardware Procurement             | 42       | 184     | 07/01/20     | 03/24/21      | Doors, Frames and Hardware Procurement             |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1140              | Interior Wood Doors and Hardware Procurement       | 28       | 231     | 07/01/20     | 05/28/21      | Interior Wood Doors and Hardware Procurement       |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1160              | Structural Steel Procurement                       | 28       | 79      | 06/23/20     | 10/13/20      | Structural Steel Procurement                       |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1165              | ASI #08 Steel Procurement                          | 45       | 54      | 02/05/21     | 04/21/21      | ASI #08 Steel Procurement                          |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1170              | RFI 54 Midspan Steel Procurement                   | 10       | 11      | 01/21/21     | 02/04/21      | RFI 54 Midspan Steel Procurement                   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1180              | Electrical Equipment Procurement                   | 42       | 181     | 06/10/20     | 02/26/21      | Electrical Equipment Procurement                   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1200              | Wall Panel Procurement PS11                        | 28       | 52      | 05/10/21     | 07/22/21      | Wall Panel Procurement PS11                        |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1220              | Wall Panel Procurement PS12                        | 28       | 52      | 05/10/21     | 07/22/21      | Wall Panel Procurement PS12                        |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1240              | Vinyl Wallcovering Procurement VWC2                | 28       | 86      | 03/15/21     | 07/14/21      | Vinyl Wallcovering Procurement VWC2                |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1260              | Vinyl Wallcovering Procurement VWC3                | 28       | 86      | 03/15/21     | 07/14/21      | Vinyl Wallcovering Procurement VWC3                |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1280              | Wallcovering Protection Procurement WCP1           | 28       | 49      | 05/10/21     | 07/19/21      | Wallcovering Protection Procurement WCP1           |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1300              | Vinyl Wallcovering Procurement VWC4                | 28       | 86      | 03/15/21     | 07/14/21      | Vinyl Wallcovering Procurement VWC4                |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1320              | Column Cover Procurement                           | 28       | 94      | 07/12/21     | 11/19/21      | Column Cover Procurement                           |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1340              | Acoustical Panels Procurement                      | 28       | 123     | 01/27/21     | 07/20/21      | Acoustical Panels Procurement                      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1360              | Wall Panel Procurement PS13                        | 28       | 52      | 05/10/21     | 07/22/21      | Wall Panel Procurement PS13                        |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1380              | Acoustic Ceiling Panel Procurement - Fine Fissured | 28       | 110     | 01/27/21     | 06/30/21      | Acoustic Ceiling Panel Procurement - Fine Fissured |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1400              | Acoustic Ceiling Panel Procurement - Kitchen Zone  | 28       | 125     | 01/27/21     | 07/22/21      | Acoustic Ceiling Panel Procurement - Kitchen Zone  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1420              | Vinyl Wallcovering Procurement VWC1                | 28       | 86      | 03/15/21     | 07/14/21      | Vinyl Wallcovering Procurement VWC1                |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1430              | Faced Batt Insulation Procurement Delay            | 30       | 41      | 03/12/21     | 05/07/21      | Faced Batt Insulation Procurement Delay            |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1440              | Flooring Procurement T6                            | 28       | 122     | 01/27/21     | 07/19/21      | Flooring Procurement T6                            |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1460              | Masonry Procurement                                | 42       | 106     | 11/05/20     | 04/08/21      | Masonry Procurement                                |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1470              | CMU Procurement Reorder                            | 76       | 43      | 04/19/21     | 06/17/21      | CMU Procurement Reorder                            |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1475              | Brick Procurement Reorder                          | 40       | 9       | 04/27/21     | 05/07/21      | Brick Procurement Reorder                          |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |

Project Finish Date

Start Date: 04/01/19  
 Finish Date: 04/01/22  
 Data Date: 03/31/22  
 Run Date: 04/01/22  
 3947.3-NO23.ppx

*Nancy O'Brian CPA Addition*  
**Norman Public Schools**  
 Norman, OK  
 MCC Project No. 3947.03 - Final Asbuilt



| ID         | Description  | Orig Dur | Act Dur | Actual Start | Actual Finish | 2019 |   |   |   |   |   |   |   |   |   |   |   | 2020 |   |   |   |   |   |   |   |   |   |   |   | 2021 |   |   |   |   |   |   |   |   |   |   |   | 2022 |   |   |   |   |   |   |   |   |   |   |   | 2023 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|            |  |          |         |              |               | A    | M | J | J | A | S | O | N | D | J | F | M | A    | M | J | J | A | S | O | N | D | J | F | M | A    | M | J | J | A | S | O | N | D | J | F | M | A    | M | J | J | A | S | O | N | D | J | F | M |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|            |  |          |         |              |               |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1480 | Glazing Procurement                                | 42       | 89      | 12/02/20     | 04/08/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Glazing Procurement                                |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1500 | Ceiling Procurement - Rulon Wood System            | 42       | 106     | 02/10/21     | 07/09/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Ceiling Procurement - Rulon Wood System            |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1520 | Flooring Procurement T1                            | 28       | 64      | 01/27/21     | 04/26/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Flooring Procurement T1                            |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1540 | Flooring Procurement CPT1                          | 28       | 104     | 02/22/21     | 07/19/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Flooring Procurement CPT1                          |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1560 | Flooring Base Procurement RB                       | 28       | 104     | 02/22/21     | 07/19/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Flooring Base Procurement RB                       |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1580 | Flooring Procurement T2                            | 28       | 64      | 01/27/21     | 04/26/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Flooring Procurement T2                            |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1600 | Flooring Procurement T3                            | 28       | 64      | 01/27/21     | 04/26/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Flooring Procurement T3                            |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1620 | Flooring Procurement CPT2                          | 28       | 104     | 02/22/21     | 07/19/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Flooring Procurement CPT2                          |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1640 | Flooring Procurement CPT3                          | 28       | 104     | 02/22/21     | 07/19/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Flooring Procurement CPT3                          |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1660 | Flooring Procurement CPT4 WOC                      | 28       | 104     | 02/22/21     | 07/19/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Flooring Procurement CPT4 WOC                      |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1680 | Flooring Procurement CPT5                          | 28       | 106     | 02/22/21     | 07/21/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Flooring Procurement CPT5                          |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1700 | Flooring Procurement CPT6                          | 28       | 104     | 02/22/21     | 07/19/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Flooring Procurement CPT6                          |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1720 | Flooring Procurement Rubber Stair Treads           | 28       | 135     | 02/22/21     | 08/31/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Flooring Procurement Rubber Stair Treads           |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1740 | Flooring Procurement VS1                           | 28       | 104     | 02/22/21     | 07/19/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Flooring Procurement VS1                           |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1760 | Folding Partition Procurement                      | 28       | 221     | 05/04/21     | 03/16/22      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Folding Partition Procurement                      |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1780 | Millwork Fabrication/Procurement                   | 28       | 13      | 07/06/21     | 07/22/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Millwork Fabrication/Procurement                   |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1800 | Flooring Procurement T4 - Wall Tile                | 28       | 64      | 01/27/21     | 04/26/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Flooring Procurement T4 - Wall Tile                |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1820 | Flooring Procurement T5 - Wall Tile                | 28       | 64      | 01/27/21     | 04/26/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Flooring Procurement T5 - Wall Tile                |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1840 | Flooring Procurement T6 - Wall Tile                | 28       | 85      | 01/27/21     | 05/25/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Flooring Procurement T6 - Wall Tile                |  |  |  |  |  |  |  |  |  |  |  |
| OPROC-1860 | Skylight Procurement (10 Weeks from Field Measure) | 50       | 39      | 04/07/21     | 06/01/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Skylight Procurement (10 Weeks from Field Measure) |  |  |  |  |  |  |  |  |  |  |  |
| OSUB-1355  | Exterior Signage Procurement                       | 28       | 59      | 11/03/21     | 01/27/22      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Exterior Signage Procurement                       |  |  |  |  |  |  |  |  |  |  |  |
| OSUB-1360  | Interior Signage Procurement                       | 28       | 36      | 11/03/21     | 12/27/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Interior Signage Procurement                       |  |  |  |  |  |  |  |  |  |  |  |

**Construction**

**Site Work**

|            |   |    |    |          |          |
|------------|---|----|----|----------|----------|
| OSITE-1000 | Mobilization  | 10 | 10 | 05/04/20 | 05/15/20 |
| OSITE-1020 | Move Existing RLK III Memorial  | 2  | 1  | 05/07/20 | 05/07/20 |
| OSITE-1040 | Demo Bollards, Sidewalks, Drives and Light Poles                        | 10 | 44 | 05/18/20 | 07/20/20 |
| OSITE-1060 | Site Grading at Road  | 10 | 7  | 05/29/20 | 06/08/20 |
| OSITE-1080 | Install Conduits added in RFI #5 - REMOVED NIC                          | 1  | 1  | 06/30/20 | 06/30/20 |
| OSITE-1100 | Sleeve Electrical for South Parking Lot Under Road                      | 1  | 1  | 07/01/20 | 07/01/20 |
| OSITE-1120 | Relocate Underground Electrical (OG&E)                                  | 5  | 10 | 06/18/20 | 07/01/20 |
| OSITE-1140 | Site Grading at North/West Parking                                      | 10 | 30 | 06/12/20 | 07/24/20 |
| OSITE-1160 | Relocation of Gas Line - RFI #7   | 5  | 6  | 08/10/20 | 08/17/20 |
| OSITE-1180 | Demo CGMP Storm Pipe  | 3  | 22 | 06/15/20 | 07/15/20 |
| OSITE-1200 | Install and Connect New Storm Sewer for Existing Roof Drains Under Road | 5  | 3  | 07/15/20 | 07/17/20 |
| OSITE-1210 | Tie in New and Existing Roof Drains Following Foundations               | 5  | 7  | 09/24/20 | 10/02/20 |
| OSITE-1220 | Install (2) 36" HP Storm  | 5  | 22 | 06/17/20 | 07/17/20 |
| OSITE-1240 | Demo Existing Storm Sewer from Roof Drains                              | 4  | 2  | 06/24/20 | 06/25/20 |
| OSITE-1260 | Install West Side Waterline   | 5  | 4  | 07/20/20 | 07/23/20 |
| OSITE-1270 | Install West Side Waterline from Island to Bldg                         | 5  | 3  | 10/05/20 | 10/07/20 |
| OSITE-1280 | Install Power to Addition Per RFI #6 Response                           | 8  | 16 | 07/20/20 | 08/10/20 |
| OSITE-1300 | Relocate Gasline Moved in ASI#2   | 3  | 6  | 08/10/20 | 08/17/20 |
| OSITE-1320 | Lightpole Rough-In (North/West Parking Lot)                             | 2  | 1  | 07/14/20 | 07/14/20 |
| OSITE-1340 | Site Grading at South Parking Lot                                       | 10 | 28 | 06/08/20 | 07/16/20 |
| OSITE-1360 | Move Underground Telephone Line (COX moved this line over to Fiber)     | 3  | 2  | 07/22/20 | 07/23/20 |
| OSITE-1380 | Site Paving (Road)  | 15 | 55 | 07/10/20 | 09/25/20 |
| OSITE-1400 | Site Paving (North/West Parking Lot)                                    | 14 | 3  | 07/31/20 | 08/04/20 |
| OSITE-1420 | Site Paving (South Parking Lot)   | 15 | 6  | 07/20/20 | 07/27/20 |
| OSITE-1440 | Install Temp Sidewalk to Door 101E from Timberwolves Trail              | 2  | 1  | 07/31/20 | 08/01/20 |

- Mobilization
- Move Existing RLK III Memorial
- Demo Bollards, Sidewalks, Drives and Light Poles
- Site Grading at Road
  - Install Conduits added in RFI #5 - REMOVED NIC
  - Sleeve Electrical for South Parking Lot Under Road
- Relocate Underground Electrical (OG&E)
- Site Grading at North/West Parking
  - Relocation of Gas Line - RFI #7
- Demo CGMP Storm Pipe
  - Install and Connect New Storm Sewer for Existing Roof Drains Under Road
  - Tie in New and Existing Roof Drains Following Foundations
- Install (2) 36" HP Storm
- Demo Existing Storm Sewer from Roof Drains
  - Install West Side Waterline
  - Install West Side Waterline from Island to Bldg
- Install Power to Addition Per RFI #6 Response
  - Relocate Gasline Moved in ASI#2
- Lightpole Rough-In (North/West Parking Lot)
- Site Grading at South Parking Lot
  - Move Underground Telephone Line (COX moved this line over to Fiber)
- Site Paving (Road)
  - Site Paving (North/West Parking Lot)
  - Site Paving (South Parking Lot)
- Install Temp Sidewalk to Door 101E from Timberwolves Trail

Project Finish Data Date

Start Date: 04/01/19  
 Finish Date: 04/01/22  
 Data Date: 03/31/22  
 Run Date: 04/01/22  
 3947.3-NO23.ppx

*Nancy O'Brian CPA Addition*  
*Norman Public Schools*  
*Norman, OK*  
**MCC Project No. 3947.03 - Final Asbuilt**



| ID               | Description  | Orig Dur | Act Dur | Actual Start | Actual Finish | 2019   |   |   |   |   |   |   |   |   |   |   |   | 2020 |   |   |   |   |   |   |   |   |   |   |   | 2021 |   |   |   |   |   |   |   |   |   |   |   | 2022 |   |   |   |   |   |   |   |   |   |   |   | 2023 |  |  |  |  |  |  |  |  |  |  |  |
|------------------|--|----------|---------|--------------|---------------|--|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|--|--|--|--|--|--|--|--|--|--|--|
|                  |  |          |         |              |               | A  | M | J | J | A | S | O | N | D | J | F | M | A    | M | J | J | A | S | O | N | D | J | F | M | A    | M | J | J | A | S | O | N | D | J | F | M | A    | M | J | J | A | S | O | N | D | J | F | M |      |  |  |  |  |  |  |  |  |  |  |  |
|                  |  |          |         |              |               |  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSITE-1460       | Site Lighted Bollard Rough In                              | 5        | 1       | 10/13/20     | 10/13/20      | Site Lighted Bollard Rough In                              |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSITE-1480       | Pour Raised CIP Garden Bed                                 | 3        | 12      | 07/20/21     | 08/04/21      | Pour Raised CIP Garden Bed                                 |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSITE-1500       | North Sidewalk Paving                                      | 10       | 9       | 08/12/21     | 08/24/21      | North Sidewalk Paving                                      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSITE-1520       | West Front Sidewalk Paving                                 | 2        | 17      | 07/21/21     | 08/12/21      | West Front Sidewalk Paving                                 |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSITE-1540       | South Sidewalk Paving                                      | 10       | 6       | 07/09/21     | 07/16/21      | South Sidewalk Paving                                      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSITE-1560       | Adjust Existing Manholes to New Grade                      | 3        | 1       | 07/20/21     | 07/20/21      | Adjust Existing Manholes to New Grade                      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSITE-1600       | Final Grading  | 3        | 1       | 08/27/21     | 08/27/21      | Final Grading  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSITE-1620       | Irrigation   | 15       | 9       | 08/30/21     | 09/10/21      | Irrigation   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSITE-1640       | Landscaping  | 20       | 28      | 09/13/21     | 10/20/21      | Landscaping  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSITE-1660       | Parking Lot Clean for Stripe and Punch                     | 5        | 2       | 10/20/21     | 10/21/21      | Parking Lot Clean for Stripe and Punch                     |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSITE-1680       | Striping   | 1        | 16      | 10/21/21     | 11/11/21      | Striping   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSITE-1700       | Exterior MCC Pre Punch                                     | 2        | 1       | 10/08/21     | 10/08/21      | Exterior MCC Pre Punch                                     |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSITE-1720       | Exterior MCC Pre Punch Corrections                         | 5        | 16      | 10/08/21     | 10/29/21      | Exterior MCC Pre Punch Corrections                         |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSITE-1740       | Exterior A/E Punch List Walk                               | 1        | 1       | 11/04/21     | 11/04/21      | Exterior A/E Punch List Walk                               |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSITE-1760       | Exterior Punchlist Corrections                             | 5        | 90      | 11/08/21     | 03/16/22      | Exterior Punchlist Corrections                             |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSITE-1770       | Remediate Bus Lane Pavement Settlement                     | 20       | 1       | 03/30/22     | 03/30/22      | Remediate Bus Lane Pavement Settlement                     |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| <b>Structure</b> |  |          |         |              |               |  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSTRC-1000       | Temporary Protection                                       | 1        | 9       | 07/20/20     | 07/30/20      | Temporary Protection                                       |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSTRC-1020       | Demo Gallery Room Ext Wall and Roof                        | 3        | 8       | 07/09/20     | 07/20/20      | Demo Gallery Room Ext Wall and Roof                        |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSTRC-1040       | Expose Ticket Booth Slab Edge                              | 2        | 23      | 07/21/20     | 08/20/20      | Expose Ticket Booth Slab Edge                              |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSTRC-1060       | Install Lintel and Demo Wall at Door 101E                  | 2        | 4       | 07/22/20     | 07/27/20      | Install Lintel and Demo Wall at Door 101E                  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSTRC-1080       | Install Frame and Door at 101E for Temp Use                | 2        | 2       | 08/08/20     | 08/11/20      | Install Frame and Door at 101E for Temp Use                |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSTRC-1100       | Undercut Building Slab North to South                      | 5        | 4       | 08/04/20     | 08/07/20      | Undercut Building Slab North to South                      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSTRC-1120       | Fill at Building Pad                                       | 7        | 11      | 08/04/20     | 08/18/20      | Fill at Building Pad                                       |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSTRC-1140       | Piers - North to South                                     | 10       | 4       | 08/25/20     | 08/28/20      | Piers - North to South                                     |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSTRC-1160       | Grade Beams and Pier Caps GL A.3 to A.9                    | 6        | 42      | 09/17/20     | 11/13/20      | Grade Beams and Pier Caps GL A.3 to A.9                    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSTRC-1180       | Grade Beams and Pier Caps GL A.9 to V                      | 6        | 8       | 09/14/20     | 09/23/20      | Grade Beams and Pier Caps GL A.9 to V                      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSTRC-1200       | Underground Plumbing Rough-In GL A.3 to H                  | 10       | 10      | 09/30/20     | 10/13/20      | Underground Plumbing Rough-In GL A.3 to H                  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSTRC-1260       | Underground Plumbing Rough-In GL L to V                    | 5        | 14      | 09/24/20     | 10/13/20      | Underground Plumbing Rough-In GL L to V                    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSTRC-1280       | SOG Prep (Rock)  | 4        | 3       | 12/21/20     | 12/23/20      | SOG Prep (Rock)  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSTRC-1290       | SOG Prep (Termite, Vapor Barrier, Rebar)                   | 2        | 3       | 12/23/20     | 12/29/20      | SOG Prep (Termite, Vapor Barrier, Rebar)                   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSTRC-1300       | SOG Pour   | 1        | 1       | 01/05/21     | 01/05/21      | SOG Pour   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSTRC-1360       | Demo Entry Canopy and Roof                                 | 4        | 11      | 09/29/20     | 10/13/20      | Demo Entry Canopy and Roof                                 |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSTRC-1400       | Structural Steel Erection GL A.3 to D.8                    | 20       | 5       | 11/17/20     | 11/23/20      | Structural Steel Erection GL A.3 to D.8                    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSTRC-1405       | Structural Steel Erection GL D.8 to P.2                    | 8        | 10      | 11/05/20     | 11/18/20      | Structural Steel Erection GL D.8 to P.2                    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSTRC-1407       | Structural Steel Erection GL P.2 to U.3                    | 8        | 19      | 10/13/20     | 11/07/20      | Structural Steel Erection GL P.2 to U.3                    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSTRC-1408       | Grout Column Baseplates                                    | 1        | 1       | 12/09/20     | 12/09/20      | Grout Column Baseplates                                    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSTRC-1410       | Apply Asphaltic Membrane at Base Plates                    | 1        | 1       | 01/08/21     | 01/08/21      | Apply Asphaltic Membrane at Base Plates                    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSTRC-1420       | Structural Steel 2nd Floor Decking GL A.3 to D.8           | 5        | 5       | 11/30/20     | 12/05/20      | Structural Steel 2nd Floor Decking GL A.3 to D.8           |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSTRC-1430       | Structural Steel 2nd Floor Decking GL D.8 to P.2           | 4        | 8       | 11/11/20     | 11/20/20      | Structural Steel 2nd Floor Decking GL D.8 to P.2           |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSTRC-1435       | Structural Steel 2nd Floor Decking GL P.2 to U.3           | 4        | 4       | 11/06/20     | 11/11/20      | Structural Steel 2nd Floor Decking GL P.2 to U.3           |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSTRC-1440       | Demo Existing Exterior Wall for Doors 200A and 200B (Prep) | 1        | 1       | 12/09/20     | 12/09/20      | Demo Existing Exterior Wall for Doors 200A and 200B (Prep) |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSTRC-1460       | Demo Existing Standing Seam Metal Roof                     | 2        | 9       | 11/05/20     | 11/17/20      | Demo Existing Standing Seam Metal Roof                     |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSTRC-1480       | Structural Steel Roof Decking GL A.3 to D.8                | 4        | 5       | 12/11/20     | 12/17/20      | Structural Steel Roof Decking GL A.3 to D.8                |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSTRC-1490       | Structural Steel Roof Decking GL D.8 to P.2                | 4        | 5       | 12/05/20     | 12/11/20      | Structural Steel Roof Decking GL D.8 to P.2                |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSTRC-1495       | Structural Steel Roof Decking GL P.2 to U.3                | 4        | 5       | 11/16/20     | 11/20/20      | Structural Steel Roof Decking GL P.2 to U.3                |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSTRC-1500       | Slab on Deck   | 1        | 1       | 12/21/20     | 12/21/20      | Slab on Deck   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSTRC-1520       | Erect and Detail Arbor                                     | 3        | 20      | 01/29/21     | 02/25/21      | Erect and Detail Arbor                                     |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSTRC-1540       | Pour Back SOG Column Leave Outs                            | 1        | 1       | 01/14/21     | 01/14/21      | Pour Back SOG Column Leave Outs                            |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |

Project Finish Date

Start Date: 04/01/19  
 Finish Date: 04/01/22  
 Data Date: 03/31/22  
 Run Date: 04/01/22  
 3947.3-NO23.ppx

**Nancy O'Brian CPA Addition**  
**Norman Public Schools**  
 Norman, OK  
**MCC Project No. 3947.03 - Final Asbuilt**



| ID              | Description   | Orig Dur | Act Dur | Actual Start | Actual Finish | 2019  |   |   |   |   |   |   |   |   |   |   |   | 2020 |   |   |   |   |   |   |   |   |   |   |   | 2021 |   |   |   |   |   |   |   |   |   |   |   | 2022 |   |   |   |   |   |   |   |   |   |   |   | 2023 |  |  |  |  |  |  |  |  |  |  |  |
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|                 |   |          |         |              |               | A   | M | J | J | A | S | O | N | D | J | F | M | A    | M | J | J | A | S | O | N | D | J | F | M | A    | M | J | J | A | S | O | N | D | J | F | M | A    | M | J | J | A | S | O | N | D | J | F | M |      |  |  |  |  |  |  |  |  |  |  |  |
| OSTRC-1560      | Demo Ticket Booth   | 3        | 7       | 10/09/20     | 10/19/20      | █ Demo Ticket Booth   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OSTRC-1580      | Demo Flooring in Existing Lobby                           | 2        | 1       | 06/03/21     | 06/03/21      | █ Demo Flooring in Existing Lobby                           |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| <b>Envelope</b> |   |          |         |              |               |   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1000       | Set Roof Curbs  | 6        | 1       | 12/23/20     | 12/24/20      | █ Set Roof Curbs  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1020       | Exterior Framing from GL A.3 to H 1st and 2nd Floor       | 10       | 35      | 01/11/21     | 02/26/21      | █ Exterior Framing from GL A.3 to H 1st and 2nd Floor       |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1030       | Exterior Framing from GL A.3 to H at Roof                 | 2        | 1       | 12/29/20     | 12/29/20      | █ Exterior Framing from GL A.3 to H at Roof                 |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1040       | Exterior Framing from GL L to V 1st and 2nd Floor         | 10       | 33      | 01/14/21     | 03/01/21      | █ Exterior Framing from GL L to V 1st and 2nd Floor         |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1050       | Exterior Framing from GL L to V at Roof                   | 2        | 2       | 12/28/20     | 12/29/20      | █ Exterior Framing from GL L to V at Roof                   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1060       | Exterior Sheathing from GL A.3 to H                       | 5        | 19      | 02/03/21     | 03/01/21      | █ Exterior Sheathing from GL A.3 to H                       |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1080       | Install Weather Barrier from GL A.3 to H                  | 3        | 27      | 03/04/21     | 04/09/21      | █ Install Weather Barrier from GL A.3 to H                  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1090       | Install Metal Panel Underlayment at North Side            | 2        | 4       | 03/10/21     | 03/15/21      | █ Install Metal Panel Underlayment at North Side            |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1095       | Install Metal Panel Underlayment at West Side             | 2        | 5       | 03/15/21     | 03/19/21      | █ Install Metal Panel Underlayment at West Side             |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1100       | Install Sheathing at Main Roof Parapet Walls GL A.3 to H  | 5        | 5       | 01/11/21     | 01/15/21      | █ Install Sheathing at Main Roof Parapet Walls GL A.3 to H  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1110       | Install Sheathing at Main Roof Parapet Walls GL L to V    | 1        | 11      | 12/31/20     | 01/15/21      | █ Install Sheathing at Main Roof Parapet Walls GL L to V    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1120       | Install North Elevation of Corrugated Metal Panels        | 5        | 9       | 05/17/21     | 05/27/21      | █ Install North Elevation of Corrugated Metal Panels        |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1140       | Install North Elevation of Hardie Panel                   | 5        | 11      | 05/24/21     | 06/08/21      | █ Install North Elevation of Hardie Panel                   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1160       | Exterior Sheathing from GL L to V                         | 5        | 24      | 02/02/21     | 03/05/21      | █ Exterior Sheathing from GL L to V                         |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1170       | Pass City Sheathing Inspection for North Half of Building | 1        | 1       | 03/02/21     | 03/02/21      | █ Pass City Sheathing Inspection for North Half of Building |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1175       | Pass City Sheathing Inspection for South Half of Building | 1        | 1       | 03/08/21     | 03/08/21      | █ Pass City Sheathing Inspection for South Half of Building |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1180       | Install Main Roof A.3 to H                                | 15       | 7       | 01/18/21     | 01/26/21      | █ Install Main Roof A.3 to H                                |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1190       | Install Main Roof L to V                                  | 1        | 7       | 01/18/21     | 01/26/21      | █ Install Main Roof L to V                                  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1200       | Install Soffit Panels at North Entry                      | 5        | 1       | 04/30/21     | 05/01/21      | █ Install Soffit Panels at North Entry                      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1220       | Install North GG Storefront Elevation                     | 4        | 9       | 04/14/21     | 04/26/21      | █ Install North GG Storefront Elevation                     |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1240       | Install North AQ Upper Storefront Elevation               | 4        | 4       | 04/06/21     | 04/09/21      | █ Install North AQ Upper Storefront Elevation               |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1260       | Install Weather Barrier from GL L to V                    | 3        | 18      | 03/17/21     | 04/09/21      | █ Install Weather Barrier from GL L to V                    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1270       | Install Metal Panel Underlayment at South Side            | 1        | 2       | 03/18/21     | 03/19/21      | █ Install Metal Panel Underlayment at South Side            |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1280       | Install CMU Veneer at North Stair                         | 20       | 5       | 07/14/21     | 07/20/21      | █ Install CMU Veneer at North Stair                         |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1285       | Install CMU Veneer at South Stair                         | 20       | 17      | 06/21/21     | 07/14/21      | █ Install CMU Veneer at South Stair                         |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1290       | Install Brick Veneer                                      | 15       | 15      | 05/10/21     | 05/28/21      | █ Install Brick Veneer                                      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1300       | Install West Elevation of Corrugated Metal Panels         | 5        | 7       | 06/03/21     | 06/11/21      | █ Install West Elevation of Corrugated Metal Panels         |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1320       | Install West Elevation of Hardie Panel                    | 5        | 8       | 06/11/21     | 06/22/21      | █ Install West Elevation of Hardie Panel                    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1340       | Install Exterior Hollow Metal Doors                       | 5        | 1       | 03/25/21     | 03/25/21      | █ Install Exterior Hollow Metal Doors                       |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1360       | Install (2) DD and EE Storefront Elevations               | 6        | 6       | 04/07/21     | 04/14/21      | █ Install (2) DD and EE Storefront Elevations               |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1380       | Install Soffit Panels at West Soffit                      | 5        | 43      | 05/10/21     | 07/09/21      | █ Install Soffit Panels at West Soffit                      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1400       | Install South Elevation of Corrugated Metal Panels        | 5        | 5       | 06/12/21     | 06/19/21      | █ Install South Elevation of Corrugated Metal Panels        |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1420       | Set Roof Units  | 4        | 2       | 01/28/21     | 01/29/21      | █ Set Roof Units  |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1440       | Install Front Low Roof                                    | 5        | 2       | 04/26/21     | 04/27/21      | █ Install Front Low Roof                                    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1460       | Install Parapet Cap at Main Roof                          | 5        | 3       | 08/18/21     | 08/20/21      | █ Install Parapet Cap at Main Roof                          |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1480       | Install South Elevation of Hardie Panel                   | 5        | 13      | 06/24/21     | 07/13/21      | █ Install South Elevation of Hardie Panel                   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1500       | Install Soffit Panels at South Entry                      | 5        | 5       | 05/03/21     | 05/07/21      | █ Install Soffit Panels at South Entry                      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1510       | Seal Exterior Joints at Dissimilar Materials              | 5        | 8       | 07/26/21     | 08/04/21      | █ Seal Exterior Joints at Dissimilar Materials              |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1520       | Install South NN Storefront Elevation                     | 2        | 33      | 06/17/21     | 08/03/21      | █ Install South NN Storefront Elevation                     |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1540       | Install North Canopy Low and Intermediate Roof            | 5        | 2       | 01/25/21     | 01/26/21      | █ Install North Canopy Low and Intermediate Roof            |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1560       | Install Parapet Cap at North Canopy and Low Roof          | 3        | 1       | 08/16/21     | 08/16/21      | █ Install Parapet Cap at North Canopy and Low Roof          |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1580       | Install Parapet Cap at West Low Roof                      | 3        | 1       | 08/17/21     | 08/17/21      | █ Install Parapet Cap at West Low Roof                      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1600       | Install South Canopy Low and Intermediate Roof            | 4        | 1       | 02/01/21     | 02/01/21      | █ Install South Canopy Low and Intermediate Roof            |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1620       | Install Skylights   | 5        | 2       | 06/02/21     | 06/03/21      | █ Install Skylights   |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1630       | Install RFI 54 Skylight Midspan support steel             | 1        | 1       | 02/05/21     | 02/05/21      | █ Install RFI 54 Skylight Midspan support steel             |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |
| OENV-1640       | Install North AA, BB and CC Storefront                    | 6        | 41      | 04/27/21     | 06/23/21      | █ Install North AA, BB and CC Storefront                    |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |

Start Date: 04/01/19  
 Finish Date: 04/01/22  
 Data Date: 03/31/22  
 Run Date: 04/01/22  
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*Nancy O'Brian CPA Addition*  
**Norman Public Schools**  
 Norman, OK  
 MCC Project No. 3947.03 - Final Asbuilt





| ID               | Description  | Orig Dur | Act Dur | Actual Start | Actual Finish | 2019 |   |   |   |   |   |   |   |   |   |   |   | 2020 |   |   |   |   |   |   |   |   |   |   |   | 2021 |   |   |   |   |   |   |   |   |   |   |   | 2022 |   |   |   |   |   |   |   |   |   |   |   | 2023 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|                  |  |          |         |              |               | A    | M | J | J | A | S | O | N | D | J | F | M | A    | M | J | J | A | S | O | N | D | J | F | M | A    | M | J | J | A | S | O | N | D | J | F | M | A    | M | J | J | A | S | O | N | D | J | F | M |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                  |  |          |         |              |               |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-1920        | Install Column Covers                                | 4        | 21      | 11/22/21     | 12/22/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Install Column Covers                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-1940        | 1st Floor Millwork                                   | 10       | 5       | 08/12/21     | 08/18/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | 1st Floor Millwork                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-1960        | Install Acoustical Panels                            | 5        | 2       | 08/30/21     | 08/31/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Install Acoustical Panels                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-1980        | 1st Floor Tile Flooring/Walls @ Lobby                | 15       | 34      | 09/09/21     | 10/26/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | 1st Floor Tile Flooring/Walls @ Lobby                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-1990        | 1st Floor Tile Flooring/Walls @ Restrooms            | 15       | 29      | 07/19/21     | 08/26/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | 1st Floor Tile Flooring/Walls @ Restrooms            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-2040        | Install PSI Wall Panels                              | 5        | 44      | 10/21/21     | 12/23/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Install PSI Wall Panels                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-2160        | 1st Floor Carpet/LVT                                 | 10       | 5       | 10/05/21     | 10/11/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | 1st Floor Carpet/LVT                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-2200        | 1st Floor Plumbing Fixtures/Accessories              | 5        | 36      | 08/23/21     | 10/12/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | 1st Floor Plumbing Fixtures/Accessories              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-2220        | Install Toilet Partitions - 1st Floor                | 5        | 6       | 09/13/21     | 09/20/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Install Toilet Partitions - 1st Floor                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-2250        | Install WCP1 Wall Protection                         | 4        | 2       | 08/17/21     | 08/18/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Install WCP1 Wall Protection                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-2280        | Install Interior Doors and Hardware 1st Floor        | 10       | 35      | 09/08/21     | 10/26/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Install Interior Doors and Hardware 1st Floor        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-2290        | Caulk Joints at Exposed Concrete                     | 2        | 2       | 09/22/21     | 09/23/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Caulk Joints at Exposed Concrete                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-2320        | Install Toilet Accessories - 1st Floor               | 3        | 2       | 09/14/21     | 09/15/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Install Toilet Accessories - 1st Floor               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-2360        | 1st Floor Electrical Wall Accessories Trim out       | 10       | 10      | 10/11/21     | 10/22/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | 1st Floor Electrical Wall Accessories Trim out       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-2380        | Install Vinyl Wallcovering                           | 10       | 29      | 10/05/21     | 11/12/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Install Vinyl Wallcovering                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-2400        | Install Window Shades - 1st Floor                    | 2        | 26      | 10/06/21     | 11/10/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Install Window Shades - 1st Floor                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-2440        | 1st Floor Final Paint                                | 15       | 40      | 08/31/21     | 10/26/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | 1st Floor Final Paint                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-2480        | Install Kitchen Equipment                            | 2        | 1       | 10/11/21     | 10/11/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Install Kitchen Equipment                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-2520        | 1st Floor Final Clean                                | 5        | 4       | 10/21/21     | 10/26/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | 1st Floor Final Clean                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-2540        | Install Interior Signage - 1st Floor                 | 4        | 1       | 12/27/21     | 12/27/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Install Interior Signage - 1st Floor                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>2nd Floor</b> |  |          |         |              |               |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-1180        | 2nd Floor Overhead Fire Protection Hangers           | 5        | 2       | 01/19/21     | 01/20/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | 2nd Floor Overhead Fire Protection Hangers           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-1200        | 2nd Floor Hang Wall Top Track                        | 5        | 6       | 01/12/21     | 01/19/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | 2nd Floor Hang Wall Top Track                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-1300        | Fireproofing at Underside Roof Deck                  | 5        | 11      | 01/22/21     | 02/05/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Fireproofing at Underside Roof Deck                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-1340        | 2nd Floor Overhead Plumbing Rough-In                 | 15       | 8       | 03/10/21     | 03/19/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | 2nd Floor Overhead Plumbing Rough-In                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-1360        | 2nd Floor Overhead Mechanical Rough-In               | 15       | 40      | 02/11/21     | 04/07/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | 2nd Floor Overhead Mechanical Rough-In               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-1380        | 2nd Floor Overhead Electrical Rough-In               | 15       | 14      | 03/11/21     | 03/30/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | 2nd Floor Overhead Electrical Rough-In               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-1400        | 2nd Floor Overhead Fire Protection Rough-In          | 10       | 38      | 03/01/21     | 04/21/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | 2nd Floor Overhead Fire Protection Rough-In          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-1460        | 2nd Floor Interior Wall Framing                      | 15       | 17      | 02/15/21     | 03/09/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | 2nd Floor Interior Wall Framing                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-1480        | 2nd Floor In-Wall Plumbing Rough-In                  | 10       | 12      | 03/10/21     | 03/25/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | 2nd Floor In-Wall Plumbing Rough-In                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-1500        | 2nd Floor In-Wall Electrical Rough-In                | 15       | 31      | 03/04/21     | 04/15/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | 2nd Floor In-Wall Electrical Rough-In                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-1560        | 2nd Floor Sheetrock Walls 100%                       | 5        | 3       | 06/14/21     | 06/16/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | 2nd Floor Sheetrock Walls 100%                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-1570        | 2nd Floor One Side Sheetrock Walls                   | 10       | 6       | 04/12/21     | 04/19/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | 2nd Floor One Side Sheetrock Walls                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-1640        | 2nd Floor Sheetrock Ceiling Framing                  | 10       | 4       | 04/19/21     | 04/22/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | 2nd Floor Sheetrock Ceiling Framing                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-1700        | 2nd Floor Sheetrock Ceiling Mechanical Rough-In      | 69       | 4       | 04/21/21     | 04/26/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | 2nd Floor Sheetrock Ceiling Mechanical Rough-In      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-1720        | 2nd Floor Sheetrock Ceiling Fire Protection Rough-In | 5        | 1       | 04/21/21     | 04/21/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | 2nd Floor Sheetrock Ceiling Fire Protection Rough-In |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-1740        | 2nd Floor Sheetrock Ceiling Electrical Rough-In      | 10       | 5       | 04/19/21     | 04/23/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | 2nd Floor Sheetrock Ceiling Electrical Rough-In      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-1760        | 2nd Floor Sheetrock Ceilings                         | 5        | 3       | 04/21/21     | 04/23/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | 2nd Floor Sheetrock Ceilings                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-1780        | 2nd Floor Tape/Bed/Prime Paint                       | 10       | 36      | 05/24/21     | 07/14/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | 2nd Floor Tape/Bed/Prime Paint                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-2000        | 2nd Floor Ceiling Grid                               | 5        | 7       | 07/14/21     | 07/22/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | 2nd Floor Ceiling Grid                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-2020        | 2nd Floor Interior Glazing                           | 5        | 14      | 06/29/21     | 07/19/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | 2nd Floor Interior Glazing                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-2060        | 2nd Floor Tile Flooring/Walls @ Lobby                | 5        | 43      | 08/26/21     | 10/26/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | 2nd Floor Tile Flooring/Walls @ Lobby                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-2070        | 2nd Floor Tile Flooring/Walls @ Restrooms            | 10       | 8       | 05/25/21     | 06/04/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | 2nd Floor Tile Flooring/Walls @ Restrooms            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-2080        | 2nd Floor Ceiling Trim Out                           | 5        | 22      | 07/19/21     | 08/17/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | 2nd Floor Ceiling Trim Out                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-2100        | 2nd Floor Millwork                                   | 5        | 1       | 07/22/21     | 07/22/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | 2nd Floor Millwork                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-2120        | 2nd Floor Ceiling Tile                               | 5        | 2       | 08/16/21     | 08/17/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | 2nd Floor Ceiling Tile                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-2140        | 2nd Floor Plumbing Fixtures/Accessories              | 5        | 46      | 07/31/21     | 10/05/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | 2nd Floor Plumbing Fixtures/Accessories              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-2240        | Install Toilet Partitions - 2nd Floor                | 5        | 5       | 09/13/21     | 09/17/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Install Toilet Partitions - 2nd Floor                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OINT-2260        | 2nd Floor Carpet/LVT                                 | 5        | 3       | 08/30/21     | 09/01/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | 2nd Floor Carpet/LVT                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Start Date: 04/01/19  
 Finish Date: 04/01/22  
 Data Date: 03/31/22  
 Run Date: 04/01/22  
 3947.3-NO23.ppx

*Nancy O'Brian CPA Addition*  
**Norman Public Schools**  
*Norman, OK*  
**MCC Project No. 3947.03 - Final Asbuilt**



| ID                     | Description   | Orig Dur | Act Dur | Actual Start | Actual Finish | 2019 |   |   |   |   |   |   |   |   |   |   |   | 2020 |   |   |   |   |   |   |   |   |   |   |   | 2021 |   |   |   |   |   |   |   |   |   |   |   | 2022 |   |   |   |   |   |   |   |   |   |   |   | 2023 |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
|------------------------|---|----------|---------|--------------|---------------|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|--|--|--|--|--|--|--|--|--|--|--|---|--|--|--|--|--|--|--|--|--|--|--|
|                        |   |          |         |              |               | A    | M | J | J | A | S | O | N | D | J | F | M | A    | M | J | J | A | S | O | N | D | J | F | M | A    | M | J | J | A | S | O | N | D | J | F | M | A    | M | J | J | A | S | O | N | D | J | F | M |      |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
|                        |   |          |         |              |               |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| OINT-2285              | Install Interior Doors and Hardware 2nd Floor                                     | 5        | 9       | 09/07/21     | 09/17/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | Install Interior Doors and Hardware 2nd Floor  |  |  |  |  |  |  |  |  |  |  |
| OINT-2340              | 2nd Floor Electrical Wall Accessories Trim out                                    | 5        | 7       | 09/20/21     | 09/28/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | 2nd Floor Electrical Wall Accessories Trim out   |  |  |  |  |  |  |  |  |  |  |
| OINT-2410              | Install Window Shades - 2nd Floor   | 1        | 1       | 09/22/21     | 09/22/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | Install Window Shades - 2nd Floor  |  |  |  |  |  |  |  |  |  |  |
| OINT-2420              | Install Toilet Accessories - 2nd Floor  | 3        | 2       | 09/16/21     | 09/17/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | Install Toilet Accessories - 2nd Floor   |  |  |  |  |  |  |  |  |  |  |
| OINT-2460              | 2nd Floor Final Paint   | 10       | 13      | 09/02/21     | 09/21/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | 2nd Floor Final Paint  |  |  |  |  |  |  |  |  |  |  |
| OINT-2500              | 2nd Floor Final Clean   | 5        | 15      | 09/27/21     | 10/15/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | 2nd Floor Final Clean  |  |  |  |  |  |  |  |  |  |  |
| OINT-2550              | Install Interior Signage - 2nd Floor  | 2        | 37      | 12/28/21     | 02/16/22      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | Install Interior Signage - 2nd Floor   |  |  |  |  |  |  |  |  |  |  |
| <b>Existing Lobby</b>  |   |          |         |              |               |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| OINT-1270              | Existing Lobby Overhead Mechanical Rough-In                                       | 20       | 4       | 04/06/21     | 04/09/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | Existing Lobby Overhead Mechanical Rough-In  |  |  |  |  |  |  |  |  |  |  |
| OINT-1275              | Existing Lobby Overhead Fire Protection Rough-In                                  | 3        | 3       | 04/20/21     | 04/22/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | Existing Lobby Overhead Fire Protection Rough-In   |  |  |  |  |  |  |  |  |  |  |
| OINT-1277              | Existing Lobby Overhead Electrical Rough-In                                       | 3        | 17      | 05/03/21     | 05/25/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | Existing Lobby Overhead Electrical Rough-In  |  |  |  |  |  |  |  |  |  |  |
| OINT-1290              | Existing Lobby Ceiling Grid   | 2        | 10      | 05/14/21     | 05/27/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | Existing Lobby Ceiling Grid  |  |  |  |  |  |  |  |  |  |  |
| OINT-1295              | Existing Lobby HVAC Trim Out  | 1        | 0       | 05/31/21     | 05/31/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | Existing Lobby HVAC Trim Out   |  |  |  |  |  |  |  |  |  |  |
| OINT-1296              | Existing Lobby Set Fire Protection Heads  | 1        | 1       | 06/03/21     | 06/03/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | Existing Lobby Set Fire Protection Heads   |  |  |  |  |  |  |  |  |  |  |
| OINT-1297              | Existing Lobby Set Light Fixtures   | 1        | 2       | 06/07/21     | 06/08/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | Existing Lobby Set Light Fixtures  |  |  |  |  |  |  |  |  |  |  |
| OINT-1298              | Existing Lobby Ceiling Tiles  | 1        | 8       | 06/29/21     | 07/09/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | Existing Lobby Ceiling Tiles   |  |  |  |  |  |  |  |  |  |  |
| OINT-1299              | Frame/Drywall Ticket Booth  | 3        | 2       | 06/29/21     | 06/30/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | Frame/Drywall Ticket Booth   |  |  |  |  |  |  |  |  |  |  |
| OINT-1305              | Existing Lobby Tape/Bed/Paint Walls   | 3        | 11      | 06/29/21     | 07/14/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | Existing Lobby Tape/Bed/Paint Walls  |  |  |  |  |  |  |  |  |  |  |
| OINT-1307              | Existing Lobby - Demo Temp Wall   | 3        | 3       | 05/24/21     | 05/26/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | Existing Lobby - Demo Temp Wall  |  |  |  |  |  |  |  |  |  |  |
| OINT-1310              | Existing Lobby Install Breakmetal Column Wraps                                    | 1        | 7       | 07/14/21     | 07/22/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | Existing Lobby Install Breakmetal Column Wraps   |  |  |  |  |  |  |  |  |  |  |
| OINT-2300              | Flooring at Existing Building   | 5        | 3       | 07/19/21     | 07/21/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | Flooring at Existing Building  |  |  |  |  |  |  |  |  |  |  |
| OINT-2530              | Existing Lobby Final Clean  | 2        | 3       | 07/21/21     | 07/23/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | Existing Lobby Final Clean   |  |  |  |  |  |  |  |  |  |  |
| OINT-2535              | Existing Lobby Architect Punch  | 1        | 1       | 10/18/21     | 10/18/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | Existing Lobby Architect Punch   |  |  |  |  |  |  |  |  |  |  |
| <b>Weather Impacts</b> |   |          |         |              |               |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| OWEATHER - 1000        | Weather Impact from 6/20/2020 PM 1.96" and 6/22/2020 AM .75"                      | 2        | 2       | 06/22/20     | 06/23/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | Weather Impact from 6/20/2020 PM 1.96" and 6/22/2020 AM .75"                               |  |  |  |  |  |  |  |  |  |  |
| OWEATHER - 1005        | Weather Impact 7/27/2020 1" start @ 3pm plus 1" overnight = 2" total              | 1        | 1       | 07/27/20     | 07/27/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | Weather Impact 7/27/2020 1" start @ 3pm plus 1" overnight = 2" total                       |  |  |  |  |  |  |  |  |  |  |
| OWEATHER - 1010        | Weather Impact 7/28/2020 2.85" Delayed Gas Line Work                              | 1        | 1       | 07/28/20     | 07/28/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | Weather Impact 7/28/2020 2.85" Delayed Gas Line Work                                       |  |  |  |  |  |  |  |  |  |  |
| OWEATHER - 1020        | Weather Impact 7/29/20 Mud Day from previous days of rain Delayed Gas Line        | 1        | 1       | 07/29/20     | 07/29/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | Weather Impact 7/29/20 Mud Day from previous days of rain Delayed Gas Line                 |  |  |  |  |  |  |  |  |  |  |
| OWEATHER - 1030        | Weather Impact 7/30/20 .25" Delayed Gas Line Work                                 | 1        | 1       | 07/30/20     | 07/30/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | Weather Impact 7/30/20 .25" Delayed Gas Line Work  |  |  |  |  |  |  |  |  |  |  |
| OWEATHER - 1040        | Weather Impact 8/5/2020 .3" Between 5am and 9am Delayed Cut of Pad 1 Day          | 1        | 1       | 08/05/20     | 08/05/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | Weather Impact 8/5/2020 .3" Between 5am and 9am Delayed Cut of Pad 1 Day                   |  |  |  |  |  |  |  |  |  |  |
| OWEATHER - 1050        | Weather Impact 8/11/2020 .54" Am overnight Delayed Fill of Pad                    | 1        | 1       | 08/11/20     | 08/11/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | Weather Impact 8/11/2020 .54" Am overnight Delayed Fill of Pad                             |  |  |  |  |  |  |  |  |  |  |
| OWEATHER - 1060        | Weather Impact 8/12/2020 Mud Day from previous days rain Delayed Fill of Pad      | 1        | 1       | 08/12/20     | 08/12/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | Weather Impact 8/12/2020 Mud Day from previous days rain Delayed Fill of Pad               |  |  |  |  |  |  |  |  |  |  |
| OWEATHER - 1070        | Weather Impact 8/31/2020 - Lighting All AM Delayed Grade Beams                    | 1        | 1       | 08/31/20     | 08/31/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | Weather Impact 8/31/2020 - Lighting All AM Delayed Grade Beams                             |  |  |  |  |  |  |  |  |  |  |
| OWEATHER - 1080        | Weather Impact 9/1/20 - 4.41" of Rain - Site Closed - Delayed Grade Beams         | 1        | 1       | 09/01/20     | 09/01/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | Weather Impact 9/1/20 - 4.41" of Rain - Site Closed - Delayed Grade Beams                  |  |  |  |  |  |  |  |  |  |  |
| OWEATHER - 1090        | Weather Impact 9/2/20 - .33" of Rain and Mud from 9/1/20 - Site Closed            | 1        | 1       | 09/02/20     | 09/02/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | Weather Impact 9/2/20 - .33" of Rain and Mud from 9/1/20 - Site Closed                     |  |  |  |  |  |  |  |  |  |  |
| OWEATHER - 1100        | Weather Impact 9/3/20 - Mud Day from 9/1-9/2 - Site Closed                        | 1        | 1       | 09/03/20     | 09/03/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | Weather Impact 9/3/20 - Mud Day from 9/1-9/2 - Site Closed                                 |  |  |  |  |  |  |  |  |  |  |
| OWEATHER - 1110        | Weather Impact 9/4/20 - Mud Day from 9/1-9/2 - Site Closed                        | 1        | 1       | 09/04/20     | 09/04/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | Weather Impact 9/4/20 - Mud Day from 9/1-9/2 - Site Closed                                 |  |  |  |  |  |  |  |  |  |  |
| OWEATHER - 1120        | Weather Impact 9/9/20 - .80" of Rain Overnight and During Day - Site Closed       | 1        | 1       | 09/09/20     | 09/09/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | Weather Impact 9/9/20 - .80" of Rain Overnight and During Day - Site Closed                |  |  |  |  |  |  |  |  |  |  |
| OWEATHER - 1130        | Weather Impact 9/10 - .93" of Rain Overnight - Site Closed                        | 1        | 1       | 09/10/20     | 09/10/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | Weather Impact 9/10 - .93" of Rain Overnight - Site Closed                                 |  |  |  |  |  |  |  |  |  |  |
| OWEATHER - 1140        | Weather Impact 10/23 - High Wind - Gusts over 30 MPH Shut Down Crane              | 1        | 1       | 10/23/20     | 10/23/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | Weather Impact 10/23 - High Wind - Gusts over 30 MPH Shut Down Crane                       |  |  |  |  |  |  |  |  |  |  |
| OWEATHER - 1150        | Weather Impact 10/26 - .20" of Freezing Rain - Site Closed                        | 1        | 1       | 10/26/20     | 10/26/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | Weather Impact 10/26 - .20" of Freezing Rain - Site Closed                                 |  |  |  |  |  |  |  |  |  |  |
| OWEATHER - 1160        | Weather Impact 10/27 - 2.06" of Freezing Rain - Site Closed                       | 1        | 1       | 10/27/20     | 10/27/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | Weather Impact 10/27 - 2.06" of Freezing Rain - Site Closed                                |  |  |  |  |  |  |  |  |  |  |
| OWEATHER - 1170        | Weather Impact 10/28 - 1.00" of Freezing Rain - Site Closed                       | 1        | 1       | 10/28/20     | 10/28/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | Weather Impact 10/28 - 1.00" of Freezing Rain - Site Closed                                |  |  |  |  |  |  |  |  |  |  |
| OWEATHER - 1180        | Weather Impact 11/9 - Wind Exceeding 30mph - Crane shut down                      | 1        | 1       | 11/09/20     | 11/09/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | Weather Impact 11/9 - Wind Exceeding 30mph - Crane shut down                               |  |  |  |  |  |  |  |  |  |  |
| OWEATHER - 1190        | Weather Impact 11/10 - No Roof Demo due to Forecasted Rain on 11/13&11/14 - Crane | 1        | 1       | 11/10/20     | 11/10/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | Weather Impact 11/10 - No Roof Demo due to Forecasted Rain on 11/13&11/14 - Crane Shutdown |  |  |  |  |  |  |  |  |  |  |
| OWEATHER - 1200        | Weather Impact 11/11 - No Roof Demo due to Forecasted Rain on 11/13&11/14 - Crane | 1        | 1       | 11/11/20     | 11/11/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | Weather Impact 11/11 - No Roof Demo due to Forecasted Rain on 11/13&11/14 - Crane Shutdown |  |  |  |  |  |  |  |  |  |  |
| OWEATHER - 1210        | Weather Impact 11/12 - No Roof Demo due to Forecasted Rain on 11/13&11/14 - Crane | 1        | 1       | 11/12/20     | 11/12/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | Weather Impact 11/12 - No Roof Demo due to Forecasted Rain on 11/13&11/14 - Crane Shutdown |  |  |  |  |  |  |  |  |  |  |
| OWEATHER - 1220        | Weather Impact 11/13 - No Roof Demo due to Forecasted Rain on 11/13&11/14 - Crane | 1        | 1       | 11/13/20     | 11/13/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | Weather Impact 11/13 - No Roof Demo due to Forecasted Rain on 11/13&11/14 - Crane Shutdown |  |  |  |  |  |  |  |  |  |  |
| OWEATHER - 1230        | Weather Impact 11/24 - .60" Rain - Site Closed                                    | 1        | 1       | 11/24/20     | 11/24/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | █ | Weather Impact 11/24 - .60" Rain - Site Closed   |  |  |  |  |  |  |  |  |  |  |

Pre-Finish Data Date

Start Date: 04/01/19  
 Finish Date: 04/01/22  
 Data Date: 03/31/22  
 Run Date: 04/01/22  
 3947.3-NO23.ppx  
 Page 11A

**Nancy O'Brian CPA Addition  
 Norman Public Schools  
 Norman, OK  
 MCC Project No. 3947.03 - Final Asbuilt**



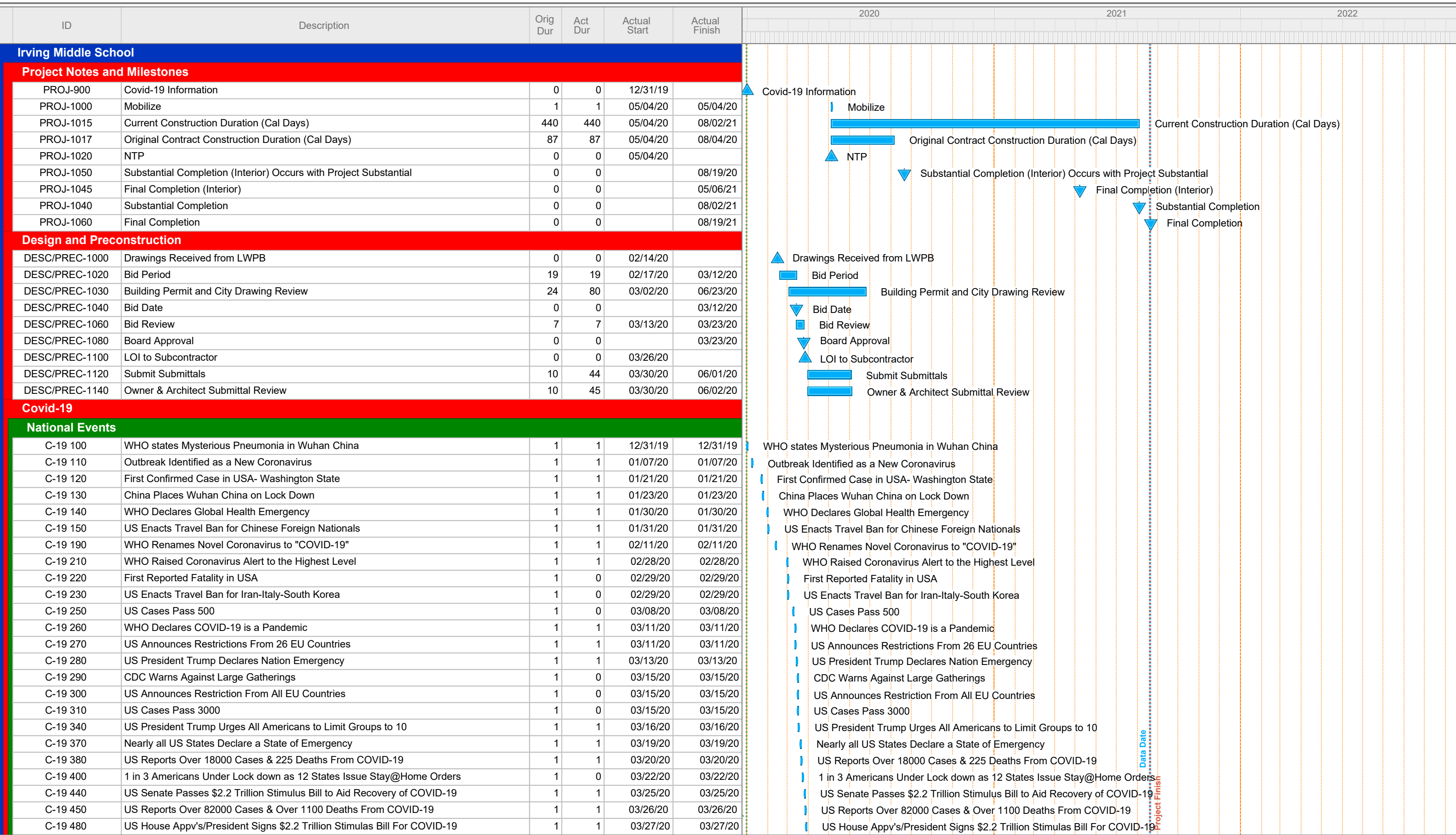
| ID                   | Description  | Orig Dur | Act Dur | Actual Start | Actual Finish | 2019 |   |   |   |   |   |   |   |   |   |   |   | 2020 |   |   |   |   |   |   |   |   |   |   |   | 2021 |   |   |   |   |   |   |   |   |   |   |   | 2022 |   |   |   |   |   |   |   |   |   |   |   | 2023 |  |  |  |  |  |  |  |  |  |  |  |   |
|----------------------|--|----------|---------|--------------|---------------|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|--|--|--|--|--|--|--|--|--|--|--|---|
|                      |  |          |         |              |               | A    | M | J | J | A | S | O | N | D | J | F | M | A    | M | J | J | A | S | O | N | D | J | F | M | A    | M | J | J | A | S | O | N | D | J | F | M | A    | M | J | J | A | S | O | N | D | J | F | M |      |  |  |  |  |  |  |  |  |  |  |  |   |
|                      |  |          |         |              |               |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |   |
| OWEATHER - 1240      | Weather Impact 11/25 - Mud from 11/24 Rain - Unable to Continue Critical Path Decking          | 1        | 1       | 11/25/20     | 11/25/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Weather Impact 11/25 - Mud from 11/24 Rain - Unable to Continue Critical Path Decking           |
| OWEATHER - 1250      | Weather Impact 12/14 - No Critical Path Decking due to Ice                                     | 1        | 1       | 12/14/20     | 12/14/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Weather Impact 12/14 - No Critical Path Decking due to Ice                                      |
| OWEATHER - 1260      | Weather Impact 12/15 - No Critical Path Decking due to Snow                                    | 1        | 1       | 12/15/20     | 12/15/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Weather Impact 12/15 - No Critical Path Decking due to Snow                                     |
| OWEATHER - 1270      | Weather Impact 12/16 - No Critical Path Decking due to Ice                                     | 1        | 1       | 12/16/20     | 12/16/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Weather Impact 12/16 - No Critical Path Decking due to Ice                                      |
| OWEATHER - 1280      | Weather Impact 12/24 - Unable to Pour SOG due to low temps                                     | 1        | 0       | 12/24/20     | 12/24/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Weather Impact 12/24 - Unable to Pour SOG due to low temps                                      |
| OWEATHER - 1290      | Weather Impact 12/30 - Unable to Pour SOG due to 1.19" Rain and Forecasted 12/31 F             | 1        | 1       | 12/30/20     | 12/30/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Weather Impact 12/30 - Unable to Pour SOG due to 1.19" Rain and Forecasted 12/31 Freezing Temps |
| OWEATHER - 1300      | Weather Impact 12/31 - Unable to pour SOG due to Freezing Temps                                | 1        | 1       | 12/31/20     | 12/31/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Weather Impact 12/31 - Unable to pour SOG due to Freezing Temps                                 |
| OWEATHER - 1310      | Weather Impact 1/4 - Unable to pour SOG due to Freezing Temps                                  | 1        | 1       | 01/04/21     | 01/04/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Weather Impact 1/4 - Unable to pour SOG due to Freezing Temps                                   |
| OWEATHER - 1320      | Weather Impact 1/26/21 - Unable to Fireproof due to Temps                                      | 1        | 1       | 01/26/21     | 01/26/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Weather Impact 1/26/21 - Unable to Fireproof due to Temps                                       |
| OWEATHER - 1330      | Weather Impact 1/27/21 - Unable to Fireproof due to Temps                                      | 1        | 1       | 01/27/21     | 01/27/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Weather Impact 1/27/21 - Unable to Fireproof due to Temps                                       |
| OWEATHER - 1340      | Weather Impact 1/28/21 - Unable to Fireproof due to Temps                                      | 1        | 1       | 01/28/21     | 01/28/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Weather Impact 1/28/21 - Unable to Fireproof due to Temps                                       |
| OWEATHER - 1350      | Weather Impact 2/04/21 - Unable to Fireproof or Sheath, High Winds                             | 1        | 1       | 02/04/21     | 02/04/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Weather Impact 2/04/21 - Unable to Fireproof or Sheath, High Winds                              |
| OWEATHER - 1355      | Weather Impact 2/06/21 - Unable to Fireproof due to rain and low temps                         | 1        | 0       | 02/06/21     | 02/06/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Weather Impact 2/06/21 - Unable to Fireproof due to rain and low temps                          |
| OWEATHER - 1360      | Weather Impact 2/08/21 - Unable to Fireproof or Start Air Barrier due to freezing temps        | 1        | 1       | 02/08/21     | 02/08/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Weather Impact 2/08/21 - Unable to Fireproof or Start Air Barrier due to freezing temps         |
| OWEATHER - 1370      | Weather Impact 2/09/21 - Unable to Fireproof or Start Air Barrier due to freezing temps        | 1        | 1       | 02/09/21     | 02/09/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Weather Impact 2/09/21 - Unable to Fireproof or Start Air Barrier due to freezing temps         |
| OWEATHER - 1380      | Weather Impact 2/10/21 - Unable to Fireproof or Start Air Barrier due to freezing temps        | 1        | 1       | 02/10/21     | 02/10/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Weather Impact 2/10/21 - Unable to Fireproof or Start Air Barrier due to freezing temps         |
| OWEATHER - 1390      | Weather Impact 2/11/21 - Unable to Fireproof or Start Air Barrier due to freezing temps        | 1        | 1       | 02/11/21     | 02/11/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Weather Impact 2/11/21 - Unable to Fireproof or Start Air Barrier due to freezing temps         |
| OWEATHER - 1400      | Weather Impact 2/12/21 - Unable to Fireproof or Start Air Barrier due to freezing temps        | 1        | 1       | 02/12/21     | 02/12/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Weather Impact 2/12/21 - Unable to Fireproof or Start Air Barrier due to freezing temps         |
| OWEATHER - 1405      | Weather Impact 2/13/21 - Unable to Fireproof or Start Air Barrier due to freezing temps        | 1        | 0       | 02/13/21     | 02/13/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Weather Impact 2/13/21 - Unable to Fireproof or Start Air Barrier due to freezing temps         |
| OWEATHER - 1410      | Weather Impact 2/15/21 - Unable to Fireproof or Start Air Barrier due to freezing temps        | 1        | 1       | 02/15/21     | 02/15/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Weather Impact 2/15/21 - Unable to Fireproof or Start Air Barrier due to freezing temps         |
| OWEATHER - 1420      | Weather Impact 2/16/21 - Unable to Fireproof or Start Air Barrier due to freezing temps        | 1        | 1       | 02/16/21     | 02/16/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Weather Impact 2/16/21 - Unable to Fireproof or Start Air Barrier due to freezing temps         |
| OWEATHER - 1430      | Weather Impact 2/17/21 - Unable to Fireproof or Start Air Barrier due to freezing temps        | 1        | 1       | 02/17/21     | 02/17/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Weather Impact 2/17/21 - Unable to Fireproof or Start Air Barrier due to freezing temps         |
| OWEATHER - 1440      | Weather Impact 2/18/21 - Unable to Fireproof or Start Air Barrier due to freezing temps        | 1        | 1       | 02/18/21     | 02/18/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Weather Impact 2/18/21 - Unable to Fireproof or Start Air Barrier due to freezing temps         |
| OWEATHER - 1450      | Weather Impact 2/19/21 - Unable to Fireproof or Start Air Barrier due to freezing temps        | 1        | 1       | 02/19/21     | 02/19/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Weather Impact 2/19/21 - Unable to Fireproof or Start Air Barrier due to freezing temps         |
| OWEATHER - 1460      | Weather Impact 2/20/21 - Unable to Fireproof or Start Air Barrier due to freezing temps        | 1        | 0       | 02/20/21     | 02/20/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Weather Impact 2/20/21 - Unable to Fireproof or Start Air Barrier due to freezing temps         |
| OWEATHER - 1470      | Weather Impact 3/11/21 - Rain prevented the install of critical path air barrier               | 1        | 1       | 03/11/21     | 03/11/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Weather Impact 3/11/21 - Rain prevented the install of critical path air barrier                |
| OWEATHER - 1480      | Weather Impact 3/22/21 - Rain prevented the install of critical path air barrier               | 1        | 1       | 03/22/21     | 03/22/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Weather Impact 3/22/21 - Rain prevented the install of critical path air barrier                |
| OWEATHER - 1490      | Weather Impact 3/23/21 - Mud from 3/22 rain prevented the install of critical path air barrier | 1        | 1       | 03/23/21     | 03/23/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Weather Impact 3/23/21 - Mud from 3/22 rain prevented the install of critical path air barrier  |
| OWEATHER - 1500      | Weather Impact 4/29/21 - Mud from 4/28/21 rain/hail  | 1        | 1       | 04/29/21     | 04/29/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Weather Impact 4/29/21 - Mud from 4/28/21 rain/hail   |
| OWEATHER - 1510      | Weather Impact 5/4/21 - .24" Rain/Mud preventing mason and metal panel work                    | 1        | 1       | 05/04/21     | 05/04/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Weather Impact 5/4/21 - .24" Rain/Mud preventing mason and metal panel work                     |
| OWEATHER - 1520      | Weather Impact 5/5/21 - Rain/Mud from 5/4 and 5/5 preventing mason and metal panel             | 1        | 1       | 05/05/21     | 05/05/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Weather Impact 5/5/21 - Rain/Mud from 5/4 and 5/5 preventing mason and metal panel              |
| OWEATHER - 1530      | Weather Impact 5/12/21 - .84" Rain/Mud preventing mason and metal panel work                   | 1        | 1       | 05/12/21     | 05/12/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Weather Impact 5/12/21 - .84" Rain/Mud preventing mason and metal panel work                    |
| OWEATHER - 1540      | Weather Impact 5/17/21 - .87" Rain/Mud preventing mason and metal panel work                   | 1        | 1       | 05/17/21     | 05/17/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Weather Impact 5/17/21 - .87" Rain/Mud preventing mason and metal panel work                    |
| OWEATHER - 1550      | Weather Impact 5/18/21 - Mud from 5/17 preventing mason and metal panel work                   | 1        | 1       | 05/18/21     | 05/18/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Weather Impact 5/18/21 - Mud from 5/17 preventing mason and metal panel work                    |
| OWEATHER - 1560      | Weather Impact 5/19/21 - .55" Rain/Mud preventing mason and metal panel work                   | 1        | 1       | 05/19/21     | 05/19/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Weather Impact 5/19/21 - .55" Rain/Mud preventing mason and metal panel work                    |
| OWEATHER - 1570      | Weather Impact 5/20/21 - .07 Rain/Mud preventing mason and metal panel work                    | 1        | 1       | 05/20/21     | 05/20/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Weather Impact 5/20/21 - .07 Rain/Mud preventing mason and metal panel work                     |
| OWEATHER - 1580      | Weather Impact 5/28/21 - 1.25" Rain on 5/27pm/Mud preventing metal panel work                  | 1        | 1       | 05/28/21     | 05/28/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Weather Impact 5/28/21 - 1.25" Rain on 5/27pm/Mud preventing metal panel work                   |
| OWEATHER - 1590      | Weather Impact 6/22/21 - .21" Rain delaying hardie panels                                      | 1        | 1       | 06/22/21     | 06/22/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Weather Impact 6/22/21 - .21" Rain delaying hardie panels                                       |
| OWEATHER - 1600      | Weather Impact 6/28/21 - 6/26 1.78", 6/27" 1.99" delay sitework, CMU, metal soffit and         | 1        | 1       | 06/28/21     | 06/28/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Weather Impact 6/28/21 - 6/26 1.78", 6/27" 1.99" delay sitework, CMU, metal so                  |
| OWEATHER - 1610      | Weather Impact 6/29/21 - 6/29 1.07" Rain delay sitework, CMU, metal soffit and hardie          | 1        | 1       | 06/29/21     | 06/29/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Weather Impact 6/29/21 - 6/29 1.07" Rain delay sitework, CMU, metal soffit and                  |
| OWEATHER - 1620      | Weather Impact 6/30/21 - 6/30 .65" Rain delay sitework, CMU, metal soffit and hardie p         | 1        | 1       | 06/30/21     | 06/30/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Weather Impact 6/30/21 - 6/30 .65" Rain delay sitework, CMU, metal soffit and                   |
| <b>Covid Impacts</b> |  |          |         |              |               |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  |   |
| OCOVID - 1000        | H&H Shutdown for all Employees to be Tested  | 1        | 1       | 07/10/20     | 07/10/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | H&H Shutdown for all Employees to be Tested   |
| OCOVID - 1020        | Tipton - Two Employees Test Positive - Tipton Shutdown for all Employees to be Tested          | 4        | 4       | 07/22/20     | 07/27/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Tipton - Two Employees Test Positive - Tipton Shutdown for all Employees to be Tested           |
| OCOVID - 1030        | Waggoners Foreman Test Postive - All Plumbers left to get tested.                              | 1        | 1       | 10/06/20     | 10/06/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Waggoners Foreman Test Postive - All Plumbers left to get tested.                               |
| OCOVID - 1040        | Waggoners Foreman Test Postive - Waiting rest of crews test results                            | 1        | 1       | 10/07/20     | 10/07/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Waggoners Foreman Test Postive - Waiting rest of crews test results                             |
| OCOVID - 1050        | Waggoners Foreman Test Postive - Waiting rest of crews test results                            | 1        | 1       | 10/08/20     | 10/08/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Waggoners Foreman Test Postive - Waiting rest of crews test results                             |
| OCOVID - 1060        | Wade Electric - Shop Closed for COVID Testing and Results                                      | 4        | 3       | 12/21/20     | 12/24/20      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Wade Electric - Shop Closed for COVID Testing and Results                                       |
| OCOVID - 1070        | Foil Faced Batt Insulation Delay   | 1        | 13      | 04/21/21     | 05/07/21      |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |      |  |  |  |  |  |  |  |  |  |  |  | Foil Faced Batt Insulation Delay  |

Project Finish Date

Start Date: 04/01/19  
 Finish Date: 04/01/22  
 Data Date: 03/31/22  
 Run Date: 04/01/22  
 3947.3-NO23.ppx  
 Page 12A

**Nancy O'Brian CPA Addition**  
**Norman Public Schools**  
**Norman, OK**  
**MCC Project No. 3947.03 - Final Asbuilt**





Start Date: 12/31/19  
 Finish Date: 08/19/21  
 Data Date: 08/20/21  
 Run Date: 08/30/21

3947.4-IR16.ppx Page 1A

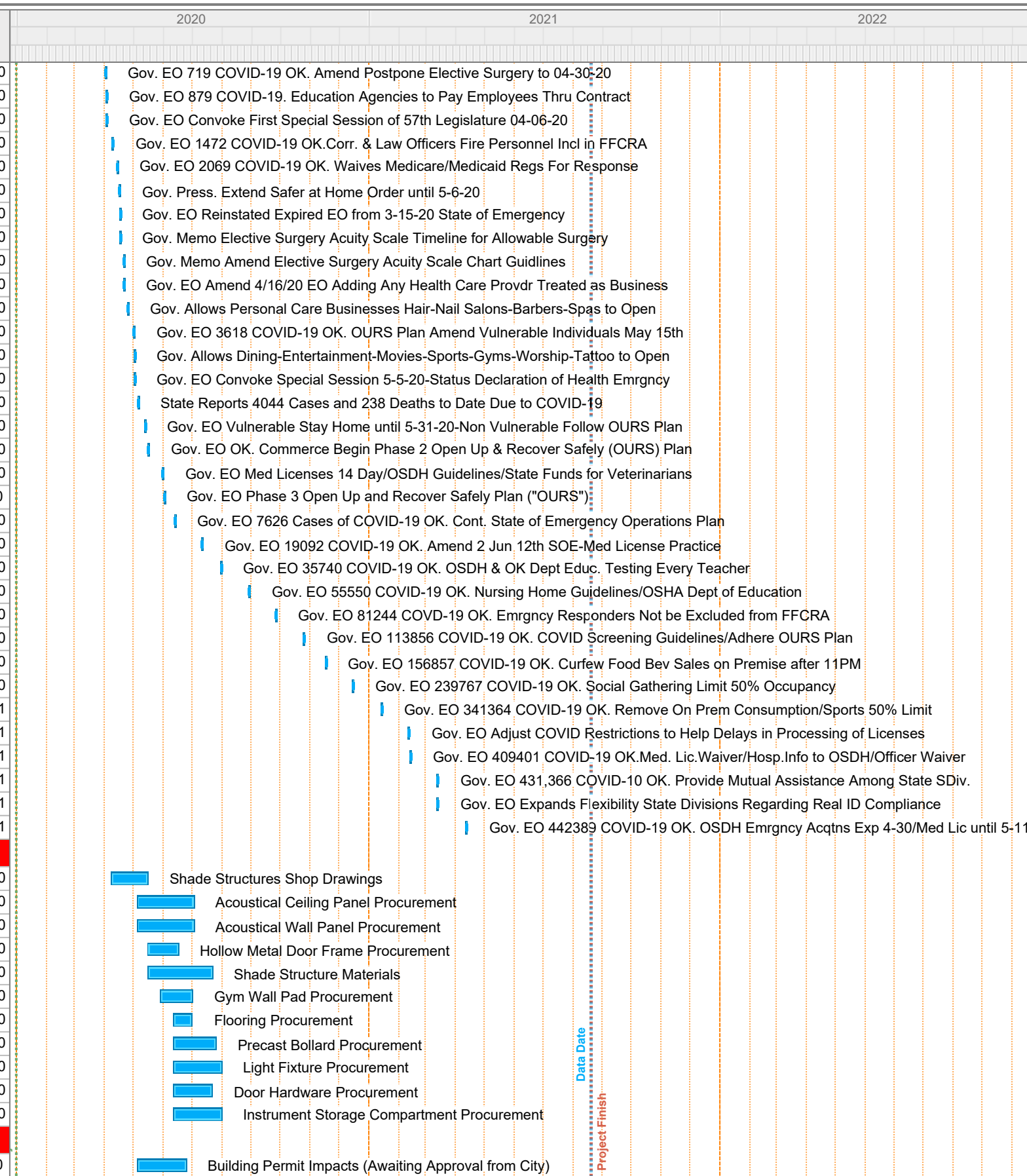
**Irving Middle School**  
**Norman Public Schools**  
**Norman, OK**  
**MCC Project No. 3947.04 Final As-Built**





| ID                  | Description  | Orig Dur | Act Dur | Actual Start | Actual Finish | 2020 |  |  |  |  |  |  |  |  |  |  |  | 2021   |  |  |  |  |  |  |  |  |  |  |  | 2022 |  |  |  |  |  |  |  |  |  |  |  |
|---------------------|--|----------|---------|--------------|---------------|------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|
|                     |  |          |         |              |               |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 1020           | US Reports Over 3.576M Cases & Over 138000 Deaths From COVID-19                    | 1        | 1       | 07/16/20     | 07/16/20      |      |  |  |  |  |  |  |  |  |  |  |  | US Reports Over 3.576M Cases & Over 138000 Deaths From COVID-19                    |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 1030           | 51 Million Jobless Claims in Past 17 Weeks/1.30M Past Week                         | 1        | 1       | 07/16/20     | 07/16/20      |      |  |  |  |  |  |  |  |  |  |  |  | 51 Million Jobless Claims in Past 17 Weeks/1.30M Past Week                         |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 1040           | US Reports a Record of Over 75600 COVID-19 Daily Cases as Virus Surges             | 1        | 1       | 07/16/20     | 07/16/20      |      |  |  |  |  |  |  |  |  |  |  |  | US Reports a Record of Over 75600 COVID-19 Daily Cases as Virus Surges             |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 1050           | 54.1 Million Jobless Claims in Past 19 Weeks/1.43M Past Week                       | 1        | 1       | 07/30/20     | 07/30/20      |      |  |  |  |  |  |  |  |  |  |  |  | 54.1 Million Jobless Claims in Past 19 Weeks/1.43M Past Week                       |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 1060           | 55.29 Million Jobless Claims in Past 20 Weeks/1.19M Past Week                      | 1        | 1       | 08/06/20     | 08/06/20      |      |  |  |  |  |  |  |  |  |  |  |  | 55.29 Million Jobless Claims in Past 20 Weeks/1.19M Past Week                      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 1070           | 56.253 Million Jobless Claims in Past 21 Weeks/963000 Past Week                    | 1        | 1       | 08/13/20     | 08/13/20      |      |  |  |  |  |  |  |  |  |  |  |  | 56.253 Million Jobless Claims in Past 21 Weeks/963000 Past Week                    |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 1080           | 57.359 Million Jobless Claims in Past 22 Weeks/1.106M Past Week                    | 1        | 1       | 08/20/20     | 08/20/20      |      |  |  |  |  |  |  |  |  |  |  |  | 57.359 Million Jobless Claims in Past 22 Weeks/1.106M Past Week                    |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 1090           | US Reports Over 5.576M Cases & Over 174000 Deaths From COVID-19                    | 1        | 1       | 08/20/20     | 08/20/20      |      |  |  |  |  |  |  |  |  |  |  |  | US Reports Over 5.576M Cases & Over 174000 Deaths From COVID-19                    |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 1100           | 58.465 Million Jobless Claims in Past 23 Weeks/1.006M Past Week                    | 1        | 1       | 08/27/20     | 08/27/20      |      |  |  |  |  |  |  |  |  |  |  |  | 58.465 Million Jobless Claims in Past 23 Weeks/1.006M Past Week                    |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 1110           | US Reports Over 6.882M Cases & Over 200000 Deaths From COVID-19                    | 1        | 1       | 09/22/20     | 09/22/20      |      |  |  |  |  |  |  |  |  |  |  |  | US Reports Over 6.882M Cases & Over 200000 Deaths From COVID-19                    |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 1120           | US Jobless Claims Fall to 7 Month Low of 751000. Lowest Since Start of Pandemic    | 1        | 1       | 10/29/20     | 10/29/20      |      |  |  |  |  |  |  |  |  |  |  |  | US Jobless Claims Fall to 7 Month Low of 751000. Lowest Since Start of Pandemic    |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 1130           | US Reports Over 8.91M Cases & Over 228000 Deaths From COVID-19                     | 1        | 1       | 10/29/20     | 10/29/20      |      |  |  |  |  |  |  |  |  |  |  |  | US Reports Over 8.91M Cases & Over 228000 Deaths From COVID-19                     |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 1140           | US Surpasses 10M COVID-19 Cases. 1M Cases in Past 10 Days.                         | 1        | 1       | 11/09/20     | 11/09/20      |      |  |  |  |  |  |  |  |  |  |  |  | US Surpasses 10M COVID-19 Cases. 1M Cases in Past 10 Days.                         |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 1150           | US Surpasses 11M COVID-19 Cases.   | 1        | 0       | 11/15/20     | 11/15/20      |      |  |  |  |  |  |  |  |  |  |  |  | US Surpasses 11M COVID-19 Cases.   |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 1160           | US Surpasses 250K Deaths From COVID-19   | 1        | 1       | 11/18/20     | 11/18/20      |      |  |  |  |  |  |  |  |  |  |  |  | US Surpasses 250K Deaths From COVID-19   |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 1170           | US Reports 742K Jobless Claims Previous Week.                                      | 1        | 1       | 11/19/20     | 11/19/20      |      |  |  |  |  |  |  |  |  |  |  |  | US Reports 742K Jobless Claims Previous Week.                                      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 1180           | US Reports 778K Jobless Claims Previous Week.                                      | 1        | 1       | 11/25/20     | 11/25/20      |      |  |  |  |  |  |  |  |  |  |  |  | US Reports 778K Jobless Claims Previous Week.                                      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 1190           | US Reports Reports Over 3100 Deaths in 1 Day From COVID-19                         | 1        | 1       | 12/02/20     | 12/02/20      |      |  |  |  |  |  |  |  |  |  |  |  | US Reports Reports Over 3100 Deaths in 1 Day From COVID-19                         |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 1200           | US Reports 712K Jobless Claims Previous Week                                       | 1        | 1       | 12/03/20     | 12/03/20      |      |  |  |  |  |  |  |  |  |  |  |  | US Reports 712K Jobless Claims Previous Week                                       |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 1210           | US Jobless Claims Jump to More than 853K Claims Prev Wk. Highest Since Mid Sep '20 | 1        | 1       | 12/10/20     | 12/10/20      |      |  |  |  |  |  |  |  |  |  |  |  | US Jobless Claims Jump to More than 853K Claims Prev Wk. Highest Since Mid Sep '20 |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 1220           | US Reports 1st COVID-19 Vaccine Ships to All 50 States (Pfizer)                    | 1        | 0       | 12/13/20     | 12/13/20      |      |  |  |  |  |  |  |  |  |  |  |  | US Reports 1st COVID-19 Vaccine Ships to All 50 States (Pfizer)                    |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 1230           | US Tops 300K Deaths Due to COVID-19  | 1        | 1       | 12/15/20     | 12/15/20      |      |  |  |  |  |  |  |  |  |  |  |  | US Tops 300K Deaths Due to COVID-19  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 1240           | US Jobless Claims Rise to 885K for Previous Week                                   | 1        | 1       | 12/17/20     | 12/17/20      |      |  |  |  |  |  |  |  |  |  |  |  | US Jobless Claims Rise to 885K for Previous Week                                   |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 1250           | US Jobless Claims Drop Two Weeks in a Row to 787K for Previous Week                | 1        | 1       | 12/31/20     | 12/31/20      |      |  |  |  |  |  |  |  |  |  |  |  | US Jobless Claims Drop Two Weeks in a Row to 787K for Previous Week                |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 1260           | US Surpasses 21M COVID-19 Cases & Over 346K Deaths From COVID-19                   | 1        | 1       | 01/01/21     | 01/01/21      |      |  |  |  |  |  |  |  |  |  |  |  | US Surpasses 21M COVID-19 Cases & Over 346K Deaths From COVID-19                   |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 1270           | US Jobless Claims Rise to 965K for Previous Week. Highest Since Aug '20            | 1        | 1       | 01/14/21     | 01/14/21      |      |  |  |  |  |  |  |  |  |  |  |  | US Jobless Claims Rise to 965K for Previous Week. Highest Since Aug '20            |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 1280           | US Surpasses 400K Deaths Due to COVID-19   | 1        | 1       | 01/19/21     | 01/19/21      |      |  |  |  |  |  |  |  |  |  |  |  | US Surpasses 400K Deaths Due to COVID-19   |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 1290           | US Jobless Claims Drop to 3 Week Low of 847K for Previous Week                     | 1        | 1       | 01/28/21     | 01/28/21      |      |  |  |  |  |  |  |  |  |  |  |  | US Jobless Claims Drop to 3 Week Low of 847K for Previous Week                     |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 1300           | US Surpasses 28M COVID-19 Cases & Over 500K Deaths From COVID-19                   | 1        | 0       | 02/21/21     | 02/21/21      |      |  |  |  |  |  |  |  |  |  |  |  | US Surpasses 28M COVID-19 Cases & Over 500K Deaths From COVID-19                   |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 1310           | US Jobless Claims at 730K for Previous Week  | 1        | 1       | 02/25/21     | 02/25/21      |      |  |  |  |  |  |  |  |  |  |  |  | US Jobless Claims at 730K for Previous Week  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 1320           | 3rd Federal Stimulus Bill Signed into Law @ 1.9 Trillion for COVID-19 Relief       | 1        | 1       | 03/11/21     | 03/11/21      |      |  |  |  |  |  |  |  |  |  |  |  | 3rd Federal Stimulus Bill Signed into Law @ 1.9 Trillion for COVID-19 Relief       |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 1330           | US Jobless Claims at 684K for Previous Wk. 1st Time Below 700K During Pandemic     | 1        | 1       | 03/25/21     | 03/25/21      |      |  |  |  |  |  |  |  |  |  |  |  | US Jobless Claims at 684K for Previous Wk. 1st Time Below 700K During Pandemic     |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 1340           | US Surpasses 30.8M COVID-19 Cases & Over 561K Deaths From COVID-19                 | 1        | 1       | 03/26/21     | 03/26/21      |      |  |  |  |  |  |  |  |  |  |  |  | US Surpasses 30.8M COVID-19 Cases & Over 561K Deaths From COVID-19                 |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 1350           | US Jobless Claims Held Below 600K for 3rd Straight Wk @ 553K for Previous Wk       | 1        | 1       | 04/29/21     | 04/29/21      |      |  |  |  |  |  |  |  |  |  |  |  | US Jobless Claims Held Below 600K for 3rd Straight Wk @ 553K for Previous Wk       |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19 1360           | US Surpasses 32.268M COVID-19 Cases & Over 574K Deaths From COVID-19               | 1        | 1       | 04/29/21     | 04/29/21      |      |  |  |  |  |  |  |  |  |  |  |  | US Surpasses 32.268M COVID-19 Cases & Over 574K Deaths From COVID-19               |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| <b>State Events</b> |  |          |         |              |               |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19-OK 100         | Gov. EO 3 Cases of COVID-19 in OK. Restrict Access to State Agency                 | 1        | 1       | 03/12/20     | 03/12/20      |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO 3 Cases of COVID-19 in OK. Restrict Access to State Agency                 |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19-OK 110         | Gov. EO 8 Cases of COVID-19 in OK. Activates State of Emerg Ops Plan               | 1        | 0       | 03/15/20     | 03/15/20      |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO 8 Cases of COVID-19 in OK. Activates State of Emerg Ops Plan               |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19-OK 120         | Gov. EO 17 Cases of COVID-19 in OK. Medical Licensing Approvals                    | 1        | 1       | 03/17/20     | 03/17/20      |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO 17 Cases of COVID-19 in OK. Medical Licensing Approvals                    |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19-OK 130         | Gov. EO Oklahoman's Follow Presidents Coronavirus Guidelines                       | 1        | 1       | 03/17/20     | 03/17/20      |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO Oklahoman's Follow Presidents Coronavirus Guidelines                       |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19-OK 140         | Gov. EO 44 Cases of COVID-19 in OK. Change Unemployed Wait Period                  | 1        | 1       | 03/19/20     | 03/19/20      |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO 44 Cases of COVID-19 in OK. Change Unemployed Wait Period                  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19-OK 150         | Gov. EO 53 Cases of COVID-19 in OK. Adds Prescription Measures                     | 1        | 0       | 03/21/20     | 03/21/20      |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO 53 Cases of COVID-19 in OK. Adds Prescription Measures                     |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19-OK 160         | Gov. EO 109 COVID-19 OK.Close Non Critical Infra.03-26-20(21 Days)                 | 1        | 1       | 03/24/20     | 03/24/20      |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO 109 COVID-19 OK.Close Non Critical Infra.03-26-20(21 Days)                 |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19-OK 170         | Gov. EO Adults 65+Stay @Res'd/No Elect Surgeries/Gath'gs 10+ Prohbt                | 1        | 1       | 03/24/20     | 03/24/20      |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO Adults 65+Stay @Res'd/No Elect Surgeries/Gath'gs 10+ Prohbt                |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19-OK 180         | Gov. EO 164 COVID-19 OK.Clarify/Add Addit'l Critical Infra Sectors                 | 1        | 1       | 03/25/20     | 03/25/20      |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO 164 COVID-19 OK.Clarify/Add Addit'l Critical Infra Sectors                 |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19-OK 190         | Gov. EO 322 COVID-19 OK. Peace Officer Certification Waived                        | 1        | 1       | 03/27/20     | 03/27/20      |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO 322 COVID-19 OK. Peace Officer Certification Waived                        |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19-OK 200         | Gov. EO Designate Director SD Human Services to Act as Gov. Designee               | 1        | 1       | 03/27/20     | 03/27/20      |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO Designate Director SD Human Services to Act as Gov. Designee               |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| C-19-OK 210         | Gov. EO 429 COVID-19 OK. People Travel'g from Infctd Areas 14D Quartr              | 1        | 0       | 03/29/20     | 03/29/20      |      |  |  |  |  |  |  |  |  |  |  |  | Gov. EO 429 COVID-19 OK. People Travel'g from Infctd Areas 14D Quartr              |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |

| ID                                | Description   | Orig Dur | Act Dur | Actual Start | Actual Finish |
|-----------------------------------|---|----------|---------|--------------|---------------|
| C-19-OK 220                       | Gov. EO 719 COVID-19 OK. Amend Postpone Elective Surgery to 04-30-20        | 1        | 1       | 04/01/20     | 04/01/20      |
| C-19-OK 230                       | Gov. EO 879 COVID-19. Education Agencies to Pay Employees Thru Contract     | 1        | 1       | 04/02/20     | 04/02/20      |
| C-19-OK 240                       | Gov. EO Convoke First Special Session of 57th Legislature 04-06-20          | 1        | 1       | 04/02/20     | 04/02/20      |
| C-19-OK 250                       | Gov. EO 1472 COVID-19 OK.Corr. & Law Officers Fire Personnel Incl in FFCRA  | 1        | 1       | 04/08/20     | 04/08/20      |
| C-19-OK 260                       | Gov. EO 2069 COVID-19 OK. Waives Medicare/Medicaid Regs For Response        | 1        | 1       | 04/13/20     | 04/13/20      |
| C-19-OK 265                       | Gov. Press. Extend Safer at Home Order until 5-6-20                         | 1        | 1       | 04/15/20     | 04/15/20      |
| C-19-OK 270                       | Gov. EO Reinstated Expired EO from 3-15-20 State of Emergency               | 1        | 1       | 04/16/20     | 04/16/20      |
| C-19-OK 280                       | Gov. Memo Elective Surgery Acuity Scale Timeline for Allowable Surgery      | 1        | 1       | 04/16/20     | 04/16/20      |
| C-19-OK 290                       | Gov. Memo Amend Elective Surgery Acuity Scale Chart Guidelines              | 1        | 1       | 04/20/20     | 04/20/20      |
| C-19-OK 300                       | Gov. EO Amend 4/16/20 EO Adding Any Health Care Provdr Treated as Business  | 1        | 1       | 04/20/20     | 04/20/20      |
| C-19-OK 310                       | Gov. Allows Personal Care Businesses Hair-Nail Salons-Barbers-Spas to Open  | 1        | 1       | 04/24/20     | 04/24/20      |
| C-19-OK 320                       | Gov. EO 3618 COVID-19 OK. OURS Plan Amend Vulnerable Individuals May 15th   | 1        | 1       | 04/30/20     | 04/30/20      |
| C-19-OK 330                       | Gov. Allows Dining-Entertainment-Movies-Sports-Gyms-Worship-Tattoo to Open  | 1        | 1       | 05/01/20     | 05/01/20      |
| C-19-OK 340                       | Gov. EO Convoke Special Session 5-5-20-Status Declaration of Health Emrgncy | 1        | 1       | 05/01/20     | 05/01/20      |
| C-19-OK 350                       | State Reports 4044 Cases and 238 Deaths to Date Due to COVID-19             | 1        | 1       | 05/05/20     | 05/05/20      |
| C-19-OK 360                       | Gov. EO Vulnerable Stay Home until 5-31-20-Non Vulnerable Follow OURS Plan  | 1        | 1       | 05/12/20     | 05/12/20      |
| C-19-OK 370                       | Gov. EO OK. Commerce Begin Phase 2 Open Up & Recover Safely (OURS) Plan     | 1        | 1       | 05/15/20     | 05/15/20      |
| C-19-OK 380                       | Gov. EO Med Licenses 14 Day/OSDH Guidelines/State Funds for Veterinarians   | 1        | 0       | 05/30/20     | 05/30/20      |
| C-19-OK 390                       | Gov. EO Phase 3 Open Up and Recover Safely Plan ("OURS")                    | 1        | 1       | 06/01/20     | 06/01/20      |
| C-19-OK 400                       | Gov. EO 7626 Cases of COVID-19 OK. Cont. State of Emergency Operations Plan | 1        | 1       | 06/12/20     | 06/12/20      |
| C-19-OK 410                       | Gov. EO 19092 COVID-19 OK. Amend 2 Jun 12th SOE-Med License Practice        | 1        | 1       | 07/10/20     | 07/10/20      |
| C-19-OK 420                       | Gov. EO 35740 COVID-19 OK. OSDH & OK Dept Educ. Testing Every Teacher       | 1        | 1       | 07/30/20     | 07/30/20      |
| C-19-OK 430                       | Gov. EO 55550 COVID-19 OK. Nursing Home Guidelines/OSHA Dept of Education   | 1        | 1       | 08/28/20     | 08/28/20      |
| C-19-OK 440                       | Gov. EO 81244 COVID-19 OK. Emrgncy Responders Not be Excluded from FFCRA    | 1        | 1       | 09/25/20     | 09/25/20      |
| C-19-OK 450                       | Gov. EO 113856 COVID-19 OK. COVID Screening Guidelines/Adhere OURS Plan     | 1        | 0       | 10/24/20     | 10/24/20      |
| C-19-OK 460                       | Gov. EO 156857 COVID-19 OK. Curfew Food Bev Sales on Premise after 11PM     | 1        | 1       | 11/16/20     | 11/16/20      |
| C-19-OK 470                       | Gov. EO 239767 COVID-19 OK. Social Gathering Limit 50% Occupancy            | 1        | 1       | 12/14/20     | 12/14/20      |
| C-19-OK 480                       | Gov. EO 341364 COVID-19 OK. Remove On Prem Consumption/Sports 50% Limit     | 1        | 1       | 01/13/21     | 01/13/21      |
| C-19-OK 490                       | Gov. EO Adjust COVID Restrictions to Help Delays in Processing of Licenses  | 1        | 1       | 02/10/21     | 02/10/21      |
| C-19-OK 500                       | Gov. EO 409401 COVID-19 OK.Med. Lic.Waiver/Hosp.Info to OSDH/Officer Waiver | 1        | 1       | 02/12/21     | 02/12/21      |
| C-19-OK 510                       | Gov. EO 431,366 COVID-10 OK. Provide Mutual Assistance Among State SDiv.    | 1        | 1       | 03/12/21     | 03/12/21      |
| C-19-OK 520                       | Gov. EO Expands Flexibility State Divisions Regarding Real ID Compliance    | 1        | 1       | 03/12/21     | 03/12/21      |
| C-19-OK 530                       | Gov. EO 442389 COVID-19 OK. OSDH Emrgncy Acqtns Exp 4-30/Med Lic until 5-11 | 1        | 0       | 04/11/21     | 04/11/21      |
| <b>Submittals and Procurement</b> |   |          |         |              |               |
| SUB-1000                          | Shade Structures Shop Drawings  | 28       | 27      | 04/07/20     | 05/14/20      |
| SUB-1020                          | Acoustical Ceiling Panel Procurement  | 42       | 42      | 05/04/20     | 07/01/20      |
| SUB-1040                          | Acoustical Wall Panel Procurement   | 42       | 42      | 05/04/20     | 07/01/20      |
| SUB-1080                          | Hollow Metal Door Frame Procurement   | 28       | 21      | 05/15/20     | 06/15/20      |
| SUB-1200                          | Shade Structure Materials   | 28       | 45      | 05/15/20     | 07/20/20      |
| SUB-1140                          | Gym Wall Pad Procurement  | 42       | 23      | 05/28/20     | 06/29/20      |
| SUB-1060                          | Flooring Procurement  | 42       | 13      | 06/11/20     | 06/29/20      |
| SUB-1100                          | Precast Bollard Procurement   | 28       | 31      | 06/11/20     | 07/24/20      |
| SUB-1120                          | Light Fixture Procurement   | 42       | 35      | 06/11/20     | 07/30/20      |
| SUB-1160                          | Door Hardware Procurement   | 28       | 27      | 06/11/20     | 07/20/20      |
| SUB-1180                          | Instrument Storage Compartment Procurement                                  | 42       | 35      | 06/11/20     | 07/30/20      |
| <b>Impacts</b>                    |   |          |         |              |               |
| IMP-1010                          | Building Permit Impacts (Awaiting Approval from City)                       | 1        | 36      | 05/04/20     | 06/23/20      |

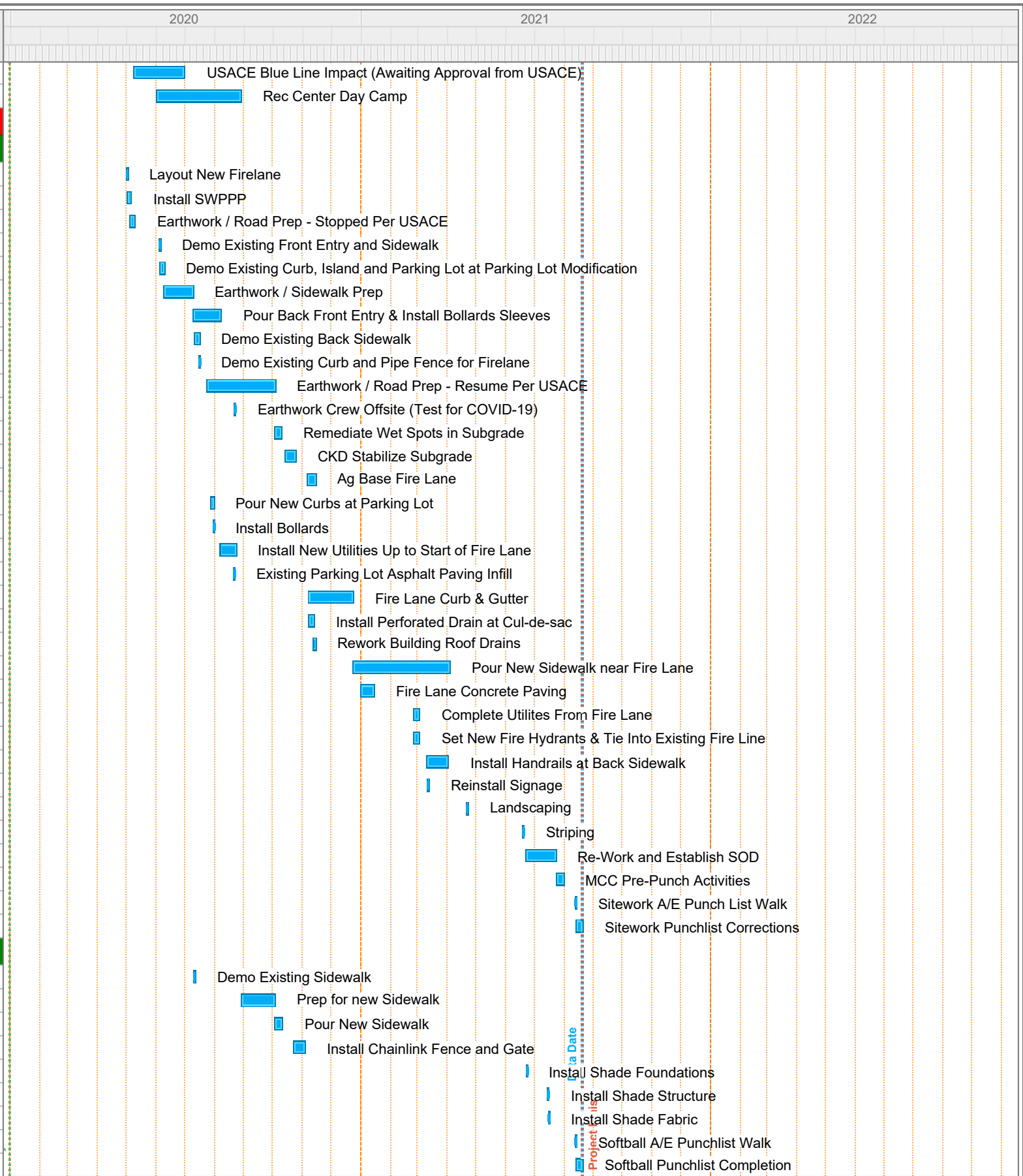


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**Irving Middle School  
 Norman Public Schools  
 Norman, OK  
 MCC Project No. 3947.04 Final As-Built**



| ID                    | Description  | Orig Dur | Act Dur | Actual Start | Actual Finish |
|-----------------------|--|----------|---------|--------------|---------------|
| IMP-1000              | USACE Blue Line Impact (Awaiting Approval from USACE)                  | 120      | 36      | 05/08/20     | 06/29/20      |
| IMP-1005              | Rec Center Day Camp  | 63       | 63      | 06/01/20     | 08/27/20      |
| <b>Construction</b>   |  |          |         |              |               |
| <b>Sitework</b>       |  |          |         |              |               |
| SITE-1020             | Layout New Firelane  | 1        | 2       | 04/30/20     | 05/01/20      |
| SITE-1000             | Install SWPPP  | 4        | 2       | 05/01/20     | 05/04/20      |
| SITE-1140             | Earthwork / Road Prep - Stopped Per USACE                              | 10       | 5       | 05/04/20     | 05/08/20      |
| SITE-1100             | Demo Existing Front Entry and Sidewalk                                 | 1        | 2       | 06/03/20     | 06/04/20      |
| SITE-1080             | Demo Existing Curb, Island and Parking Lot at Parking Lot Modification | 1        | 3       | 06/04/20     | 06/08/20      |
| SITE-1160             | Earthwork / Sidewalk Prep  | 5        | 22      | 06/08/20     | 07/08/20      |
| SITE-1200             | Pour Back Front Entry & Install Bollards Sleeves                       | 5        | 21      | 07/09/20     | 08/06/20      |
| SITE-1120             | Demo Existing Back Sidewalk  | 1        | 4       | 07/10/20     | 07/15/20      |
| SITE-1040             | Demo Existing Curb and Pipe Fence for Firelane                         | 1        | 1       | 07/15/20     | 07/15/20      |
| SITE-1150             | Earthwork / Road Prep - Resume Per USACE                               | 10       | 51      | 07/23/20     | 10/02/20      |
| SITE-1151             | Earthwork Crew Offsite (Test for COVID-19)                             | 1        | 1       | 08/21/20     | 08/21/20      |
| SITE-1155             | Remediate Wet Spots in Subgrade  | 5        | 5       | 10/02/20     | 10/08/20      |
| SITE-1157             | CKD Stabilize Subgrade   | 1        | 9       | 10/13/20     | 10/23/20      |
| SITE-1158             | Ag Base Fire Lane  | 3        | 7       | 11/05/20     | 11/13/20      |
| SITE-1220             | Pour New Curbs at Parking Lot  | 5        | 4       | 07/27/20     | 07/30/20      |
| SITE-1320             | Install Bollards   | 1        | 1       | 07/30/20     | 07/30/20      |
| SITE-1060             | Install New Utilities Up to Start of Fire Lane                         | 20       | 12      | 08/06/20     | 08/22/20      |
| SITE-1260             | Existing Parking Lot Asphalt Paving Infill                             | 5        | 1       | 08/20/20     | 08/20/20      |
| SITE-1180             | Fire Lane Curb & Gutter  | 10       | 31      | 11/06/20     | 12/22/20      |
| SITE-1185             | Install Perforated Drain at Cul-de-sac                                 | 1        | 4       | 11/06/20     | 11/11/20      |
| SITE-1187             | Rework Building Roof Drains  | 1        | 3       | 11/11/20     | 11/13/20      |
| SITE-1280             | Pour New Sidewalk near Fire Lane                                       | 10       | 72      | 12/23/20     | 04/02/21      |
| SITE-1300             | Fire Lane Concrete Paving  | 10       | 10      | 12/31/20     | 01/13/21      |
| SITE-1190             | Complete Utilites From Fire Lane                                       | 12       | 4       | 02/24/21     | 03/01/21      |
| SITE-1240             | Set New Fire Hydrants & Tie Into Existing Fire Line                    | 5        | 4       | 02/24/21     | 03/01/21      |
| SITE-1340             | Install Handrails at Back Sidewalk                                     | 1        | 16      | 03/10/21     | 03/31/21      |
| SITE-1380             | Reinstall Signage  | 2        | 2       | 03/10/21     | 03/11/21      |
| SITE-1400             | Landscaping  | 5        | 2       | 04/20/21     | 04/21/21      |
| SITE-1360             | Striping   | 1        | 1       | 06/18/21     | 06/18/21      |
| SITE-1370             | Re-Work and Establish SOD  | 15       | 24      | 06/21/21     | 07/22/21      |
| SITE-1375             | MCC Pre-Punch Activities   | 1        | 6       | 07/23/21     | 07/30/21      |
| SITE-1420             | Sitework A/E Punch List Walk   | 1        | 1       | 08/12/21     | 08/12/21      |
| SITE-1440             | Sitework Punchlist Corrections   | 10       | 5       | 08/13/21     | 08/19/21      |
| <b>Softball Field</b> |  |          |         |              |               |
| SOFT-1000             | Demo Existing Sidewalk   | 2        | 2       | 07/09/20     | 07/10/20      |
| SOFT-1020             | Prep for new Sidewalk  | 3        | 24      | 08/28/20     | 10/01/20      |
| SOFT-1040             | Pour New Sidewalk  | 2        | 6       | 10/02/20     | 10/09/20      |
| SOFT-1100             | Install Chainlink Fence and Gate                                       | 4        | 8       | 10/22/20     | 11/02/20      |
| SOFT-1060             | Install Shade Foundations  | 2        | 1       | 06/22/21     | 06/22/21      |
| SOFT-1080             | Install Shade Structure  | 2        | 1       | 07/14/21     | 07/14/21      |
| SOFT-1120             | Install Shade Fabric   | 1        | 1       | 07/15/21     | 07/15/21      |
| SOFT-1140             | Softball A/E Punchlist Walk  | 1        | 1       | 08/12/21     | 08/12/21      |
| SOFT-1160             | Softball Punchlist Completion  | 10       | 5       | 08/13/21     | 08/19/21      |



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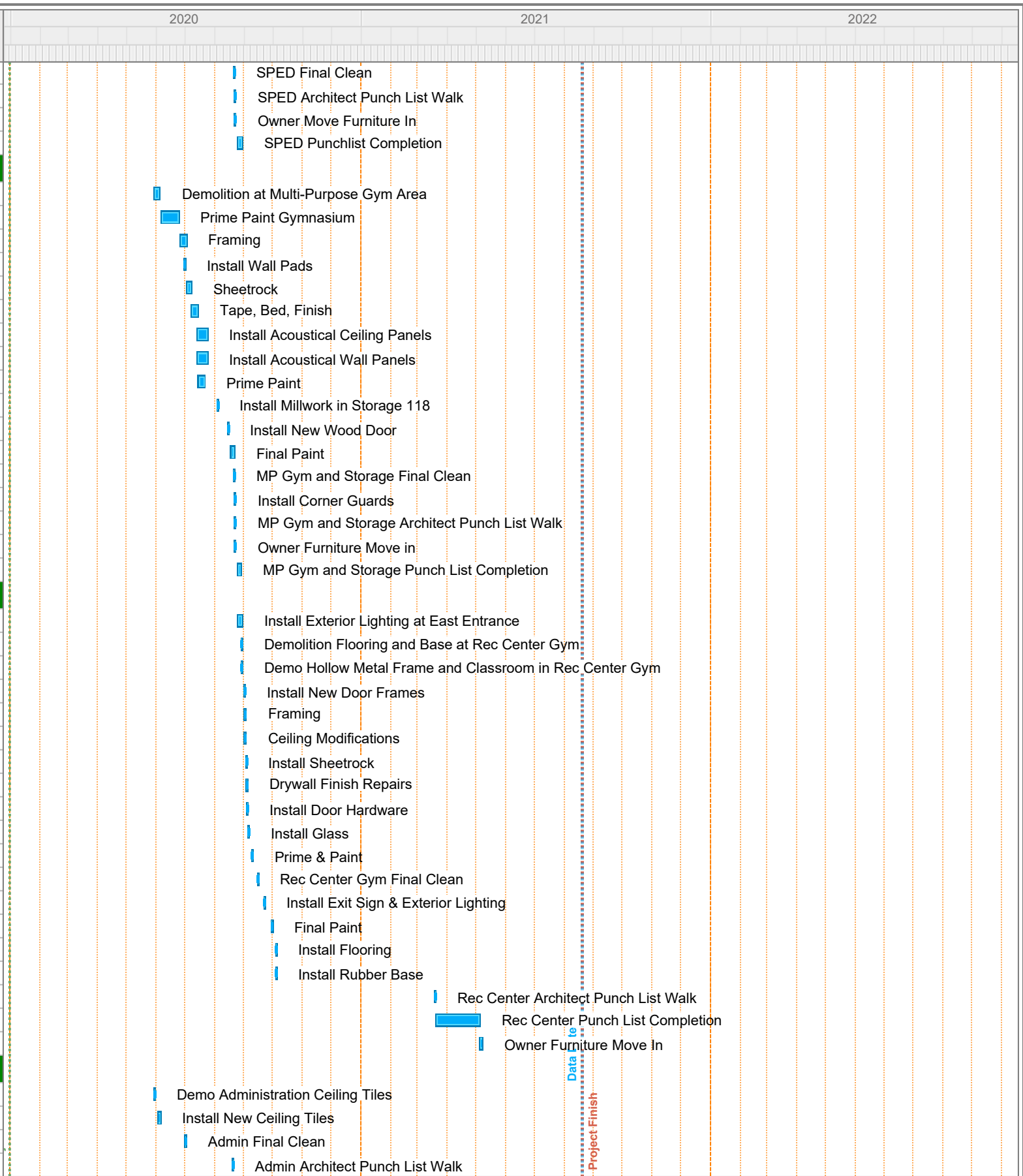


| ID                          | Description                                 | Orig Dur | Act Dur | Actual Start | Actual Finish | 2020 |  |  |  |  |  |  |  |  |  |  |  | 2021 |  |  |  |  |  |  |  |  |  |  |  | 2022 |  |  |  |  |  |  |  |  |  |  |  |
|-----------------------------|---|----------|---------|--------------|---------------|------|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|
|                             |   |          |         |              |               |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| <b>Band &amp; Orchestra</b> |   |          |         |              |               |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| BAND-1000                   | NPS Remove Owner Furniture                  | 4        | 4       | 05/04/20     | 05/07/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| BAND-1020                   | Demolition Band & Orchestra                 | 3        | 3       | 06/01/20     | 06/03/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| BAND-1040                   | Install CMU Wall Infill                     | 3        | 3       | 06/22/20     | 06/24/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| BAND-1060                   | Framing                                     | 5        | 5       | 06/25/20     | 07/01/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| BAND-1080                   | Install Door Frames                         | 1        | 1       | 06/25/20     | 06/25/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| BAND-1100                   | MEP Rough In                                | 5        | 3       | 06/25/20     | 06/29/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| BAND-1120                   | Drywall                                     | 3        | 1       | 07/02/20     | 07/02/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| BAND-1140                   | Tape, Bed, Finish                           | 5        | 3       | 07/08/20     | 07/10/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| BAND-1160                   | Prime & 1st Coat Paint                      | 5        | 4       | 07/10/20     | 07/15/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| BAND-1180                   | Install Grid Ceilings                       | 2        | 2       | 07/16/20     | 07/17/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| BAND-1240                   | Install Flooring                            | 5        | 5       | 07/23/20     | 07/29/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| BAND-1200                   | Electrical Light Fixtures and Trim Out      | 2        | 2       | 07/31/20     | 08/03/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| BAND-1280                   | Install Instrument Storage Cabinets         | 2        | 1       | 08/03/20     | 08/03/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| BAND-1220                   | Install Ceiling Tile                        | 3        | 1       | 08/04/20     | 08/04/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| BAND-1340                   | Band Final Clean                            | 2        | 1       | 08/13/20     | 08/13/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| BAND-1260                   | Install Doors & Hardware                    | 3        | 2       | 08/14/20     | 08/17/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| BAND-1320                   | Final Paint                                 | 5        | 1       | 08/14/20     | 08/14/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| BAND-1360                   | Band & Orchestra Architect Punch List Walk  | 1        | 1       | 08/19/20     | 08/19/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| BAND-1380                   | Band & Orchestra Punch List Completion      | 10       | 10      | 08/20/20     | 09/02/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| BAND-1400                   | Owner Move Furniture In                     | 5        | 5       | 08/24/20     | 08/28/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| <b>SPED (Alternate)</b>     |   |          |         |              |               |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SPED-1000                   | Demolition of SPED                          | 3        | 3       | 06/01/20     | 06/03/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SPED-1020                   | Plumbing Underground                        | 3        | 20      | 06/01/20     | 06/26/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SPED-1040                   | Pour Back Slab                              | 2        | 3       | 06/30/20     | 07/02/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SPED-1100                   | Plumbing Rough In                           | 3        | 4       | 07/06/20     | 07/09/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SPED-1060                   | Framing                                     | 3        | 3       | 07/07/20     | 07/09/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SPED-1080                   | Install Door Frames                         | 1        | 1       | 07/07/20     | 07/07/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SPED-1120                   | Electrical Rough In                         | 3        | 3       | 07/07/20     | 07/09/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SPED-1140                   | Sheetrock Wall and Ceiling                  | 3        | 17      | 07/13/20     | 08/04/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SPED-1280                   | Install Tile at Floor and Walls in Room 147 | 4        | 4       | 07/31/20     | 08/05/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SPED-1320                   | Install Lights in Room 145                  | 2        | 2       | 07/31/20     | 08/03/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SPED-1220                   | Install Ceiling Grid                        | 1        | 1       | 08/04/20     | 08/04/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SPED-1160                   | Tape, Bed, Finish                           | 5        | 4       | 08/05/20     | 08/10/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SPED-1240                   | Install Light in Room 147                   | 2        | 1       | 08/07/20     | 08/07/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SPED-1300                   | Install Lights in Room 146                  | 2        | 1       | 08/07/20     | 08/07/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SPED-1180                   | Prime & 1st Coat Paint                      | 2        | 3       | 08/10/20     | 08/12/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SPED-1200                   | Install Millwork at Room 146                | 1        | 1       | 08/10/20     | 08/10/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SPED-1260                   | Plumbing Trim Out                           | 3        | 4       | 08/10/20     | 08/13/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SPED-1440                   | Install Toilet Accessories                  | 1        | 1       | 08/13/20     | 08/13/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SPED-1460                   | Install Tack and Markerboard                | 1        | 1       | 08/13/20     | 08/13/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SPED-1340                   | Install Ceiling Tile                        | 1        | 1       | 08/14/20     | 08/14/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SPED-1360                   | Install Flooring                            | 5        | 1       | 08/14/20     | 08/14/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SPED-1380                   | Electrical Trim Out                         | 1        | 1       | 08/14/20     | 08/14/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SPED-1400                   | Install Doors & Hardware                    | 2        | 1       | 08/14/20     | 08/14/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SPED-1480                   | Final Paint                                 | 3        | 5       | 08/17/20     | 08/21/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SPED-1420                   | Install Glass                               | 1        | 1       | 08/18/20     | 08/18/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |

- NPS Remove Owner Furniture
- Demolition Band & Orchestra
- Install CMU Wall Infill
- Framing
- Install Door Frames
- MEP Rough In
- Drywall
- Tape, Bed, Finish
- Prime & 1st Coat Paint
- Install Grid Ceilings
- Install Flooring
- Electrical Light Fixtures and Trim Out
- Install Instrument Storage Cabinets
- Install Ceiling Tile
- Band Final Clean
- Install Doors & Hardware
- Final Paint
- Band & Orchestra Architect Punch List Walk
- Band & Orchestra Punch List Completion
- Owner Move Furniture In
  
- Demolition of SPED
- Plumbing Underground
- Pour Back Slab
- Plumbing Rough In
- Framing
- Install Door Frames
- Electrical Rough In
- Sheetrock Wall and Ceiling
- Install Tile at Floor and Walls in Room 147
- Install Lights in Room 145
- Install Ceiling Grid
- Tape, Bed, Finish
- Install Light in Room 147
- Install Lights in Room 146
- Prime & 1st Coat Paint
- Install Millwork at Room 146
- Plumbing Trim Out
- Install Toilet Accessories
- Install Tack and Markerboard
- Install Ceiling Tile
- Install Flooring
- Electrical Trim Out
- Install Doors & Hardware
- Final Paint
- Install Glass

Data Date  
Project Finish

| ID  | Description   | Orig Dur | Act Dur | Actual Start | Actual Finish |
|---|---|----------|---------|--------------|---------------|
| SPED-1500                                   | SPED Final Clean  | 1        | 1       | 08/20/20     | 08/20/20      |
| SPED-1520                                   | SPED Architect Punch List Walk                          | 1        | 1       | 08/21/20     | 08/21/20      |
| SPED-1560                                   | Owner Move Furniture In                                 | 5        | 1       | 08/21/20     | 08/21/20      |
| SPED-1540                                   | SPED Punchlist Completion                               | 10       | 5       | 08/24/20     | 08/28/20      |
| <b>Multi-Purpose Gym &amp; Storage Room</b> |   |          |         |              |               |
| MPGYM-1000                                  | Demolition at Multi-Purpose Gym Area                    | 3        | 4       | 05/29/20     | 06/03/20      |
| MPGYM-1010                                  | Prime Paint Gymnasium                                   | 5        | 13      | 06/05/20     | 06/23/20      |
| MPGYM-1020                                  | Framing   | 3        | 5       | 06/25/20     | 07/01/20      |
| MPGYM-1220                                  | Install Wall Pads                                       | 2        | 2       | 06/29/20     | 06/30/20      |
| MPGYM-1040                                  | Sheetrock   | 2        | 2       | 07/02/20     | 07/06/20      |
| MPGYM-1060                                  | Tape, Bed, Finish                                       | 5        | 5       | 07/07/20     | 07/13/20      |
| MPGYM-1180                                  | Install Acoustical Ceiling Panels                       | 10       | 9       | 07/13/20     | 07/23/20      |
| MPGYM-1200                                  | Install Acoustical Wall Panels                          | 5        | 9       | 07/13/20     | 07/23/20      |
| MPGYM-1080                                  | Prime Paint   | 5        | 5       | 07/14/20     | 07/20/20      |
| MPGYM-1100                                  | Install Millwork in Storage 118                         | 1        | 1       | 08/03/20     | 08/03/20      |
| MPGYM-1120                                  | Install New Wood Door                                   | 1        | 1       | 08/14/20     | 08/14/20      |
| MPGYM-1140                                  | Final Paint   | 5        | 4       | 08/17/20     | 08/20/20      |
| MPGYM-1240                                  | MP Gym and Storage Final Clean                          | 1        | 1       | 08/20/20     | 08/20/20      |
| MPGYM-1160                                  | Install Corner Guards                                   | 1        | 1       | 08/21/20     | 08/21/20      |
| MPGYM-1260                                  | MP Gym and Storage Architect Punch List Walk            | 1        | 1       | 08/21/20     | 08/21/20      |
| MPGYM-1290                                  | Owner Furniture Move in                                 | 3        | 1       | 08/21/20     | 08/21/20      |
| MPGYM-1280                                  | MP Gym and Storage Punch List Completion                | 10       | 4       | 08/24/20     | 08/27/20      |
| <b>Recreation Center Gym</b>                |   |          |         |              |               |
| RECGYM-1180                                 | Install Exterior Lighting at East Entrance              | 5        | 5       | 08/24/20     | 08/28/20      |
| RECGYM-1000                                 | Demolition Flooring and Base at Rec Center Gym          | 4        | 1       | 08/28/20     | 08/28/20      |
| RECGYM-1020                                 | Demo Hollow Metal Frame and Classroom in Rec Center Gym | 2        | 1       | 08/28/20     | 08/28/20      |
| RECGYM-1060                                 | Install New Door Frames                                 | 1        | 1       | 08/31/20     | 08/31/20      |
| RECGYM-1080                                 | Framing   | 3        | 2       | 08/31/20     | 09/01/20      |
| RECGYM-1200                                 | Ceiling Modifications                                   | 2        | 2       | 08/31/20     | 09/01/20      |
| RECGYM-1100                                 | Install Sheetrock                                       | 2        | 1       | 09/02/20     | 09/02/20      |
| RECGYM-1120                                 | Drywall Finish Repairs                                  | 5        | 2       | 09/02/20     | 09/03/20      |
| RECGYM-1260                                 | Install Door Hardware                                   | 1        | 1       | 09/03/20     | 09/03/20      |
| RECGYM-1300                                 | Install Glass   | 1        | 1       | 09/04/20     | 09/04/20      |
| RECGYM-1140                                 | Prime & Paint   | 5        | 1       | 09/08/20     | 09/08/20      |
| RECGYM-1320                                 | Rec Center Gym Final Clean                              | 5        | 1       | 09/14/20     | 09/14/20      |
| RECGYM-1160                                 | Install Exit Sign & Exterior Lighting                   | 5        | 1       | 09/21/20     | 09/21/20      |
| RECGYM-1280                                 | Final Paint   | 5        | 2       | 09/28/20     | 09/29/20      |
| RECGYM-1220                                 | Install Flooring  | 3        | 1       | 10/03/20     | 10/03/20      |
| RECGYM-1240                                 | Install Rubber Base                                     | 2        | 1       | 10/03/20     | 10/03/20      |
| RECGYM-1340                                 | Rec Center Architect Punch List Walk                    | 1        | 1       | 03/18/21     | 03/18/21      |
| RECGYM-1360                                 | Rec Center Punch List Completion                        | 10       | 32      | 03/19/21     | 05/03/21      |
| RECGYM-1370                                 | Owner Furniture Move In                                 | 3        | 3       | 05/04/21     | 05/06/21      |
| <b>Administration</b>                       |   |          |         |              |               |
| ADMIN-1000                                  | Demo Administration Ceiling Tiles                       | 5        | 1       | 05/29/20     | 05/29/20      |
| ADMIN-1020                                  | Install New Ceiling Tiles                               | 10       | 3       | 06/02/20     | 06/04/20      |
| ADMIN-1040                                  | Admin Final Clean                                       | 2        | 2       | 06/30/20     | 07/01/20      |
| ADMIN-1060                                  | Admin Architect Punch List Walk                         | 1        | 1       | 08/19/20     | 08/19/20      |



Start Date: 12/31/19  
 Finish Date: 08/19/21  
 Data Date: 08/20/21  
 Run Date: 08/30/21

**Irving Middle School**  
**Norman Public Schools**  
**Norman, OK**  
**MCC Project No. 3947.04 Final As-Built**



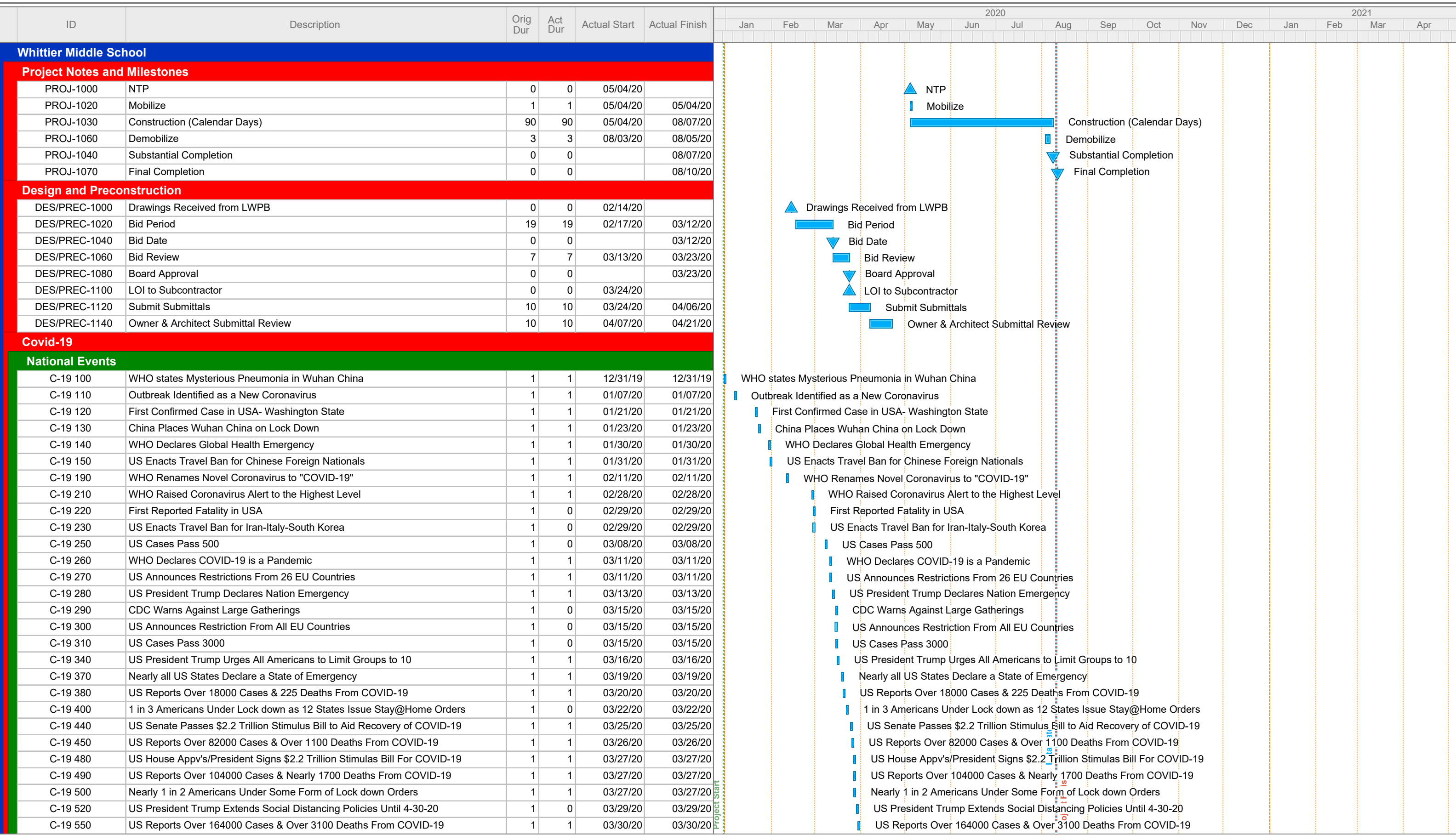
| ID                           | Description   | Orig Dur | Act Dur | Actual Start | Actual Finish | 2020 |  |  |  |  |  |  |  |  |  |  |  | 2021 |  |  |  |  |  |  |  |  |  |  |  | 2022 |  |  |  |  |  |  |  |  |  |  |  |
|------------------------------|---|----------|---------|--------------|---------------|------|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|
|                              |   |          |         |              |               |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| ADMIN-1080                   | Admin Punch List Completion                             | 10       | 1       | 08/20/20     | 08/20/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| ADMIN-1090                   | Owner Furniture Move In                                 | 3        | 1       | 08/21/20     | 08/21/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| <b>Inclement Weather Log</b> |   |          |         |              |               |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1000                     | Precipitation - 0.47"                                   | 1        | 1       | 07/10/20     | 07/10/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1010                     | Precipitation - 1.56"                                   | 1        | 1       | 07/28/20     | 07/28/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1020                     | Precipitation - 0.11"                                   | 1        | 1       | 07/30/20     | 07/30/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1030                     | Wet / Muddy   | 1        | 1       | 07/31/20     | 07/31/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1040                     | Precipitation - 0.32"                                   | 1        | 1       | 08/05/20     | 08/05/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1050                     | Wet / Muddy   | 1        | 1       | 08/06/20     | 08/06/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1060                     | Precipitation - 3.87"                                   | 1        | 1       | 09/01/20     | 09/01/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1070                     | Precipitation - .3"                                     | 1        | 1       | 09/02/20     | 09/02/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1080                     | Wet / Muddy   | 1        | 1       | 09/03/20     | 09/03/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1090                     | Wet / Muddy   | 1        | 1       | 09/04/20     | 09/04/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1100                     | Precipitation - .14"                                    | 1        | 1       | 09/08/20     | 09/08/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1110                     | Precipitation - 1.06"                                   | 1        | 1       | 09/09/20     | 09/09/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1120                     | Precipitation - .34"                                    | 1        | 1       | 09/10/20     | 09/10/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1130                     | Precipitation - .3"                                     | 1        | 1       | 09/11/20     | 09/11/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1140                     | Precipitation - .36"                                    | 1        | 1       | 09/22/20     | 09/22/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1150                     | Wet / Muddy   | 1        | 1       | 09/23/20     | 09/23/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1160                     | Wet / Muddy from Rain on 9/27/2020 - .15"               | 1        | 1       | 09/28/20     | 09/28/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1170                     | Precipitation - 1.48"                                   | 1        | 1       | 10/26/20     | 10/26/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1180                     | Precipitation - 0.92"                                   | 1        | 1       | 10/27/20     | 10/27/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1190                     | Precipitation - 0.83"                                   | 1        | 1       | 10/28/20     | 10/28/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1200                     | Precipitation - 0.09"                                   | 1        | 1       | 10/29/20     | 10/29/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1210                     | Wet / Muddy   | 1        | 1       | 10/30/20     | 10/30/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1220                     | Wet / Muddy   | 1        | 1       | 11/02/20     | 11/02/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1230                     | Wet / Muddy   | 1        | 1       | 11/03/20     | 11/03/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1240                     | Wet / Muddy   | 1        | 1       | 11/04/20     | 11/04/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1250                     | Wet / Muddy from Rain on 11/21/2020 - 11/22/2020 - .48" | 1        | 1       | 11/23/20     | 11/23/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1260                     | Precipitation - 0.19"                                   | 1        | 1       | 11/24/20     | 11/24/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1270                     | Wet / Muddy   | 1        | 1       | 11/25/20     | 11/25/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1460                     | Precipitation - 0.06"                                   | 1        | 1       | 12/03/20     | 12/03/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1480                     | Precipitation - 0.01                                    | 1        | 1       | 12/04/20     | 12/04/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1500                     | Precipitation - 0.03                                    | 1        | 1       | 12/11/20     | 12/11/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1520                     | Precipitation - 0.09"                                   | 1        | 0       | 12/13/20     | 12/13/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1540                     | Precipitation - 0.47"                                   | 1        | 1       | 12/14/20     | 12/14/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1560                     | Wet / Muddy   | 1        | 1       | 12/15/20     | 12/15/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1580                     | Precipitation - 0.09"                                   | 1        | 1       | 12/16/20     | 12/16/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1600                     | Wet / Muddy   | 1        | 1       | 12/17/20     | 12/17/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1620                     | Precipitation - 1.19"                                   | 1        | 1       | 12/30/20     | 12/30/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1640                     | Precipitation - 0.09"                                   | 1        | 1       | 12/31/20     | 12/31/20      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1660                     | Precipitation - Snow/Ice                                | 1        | 1       | 01/04/21     | 01/04/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1680                     | Precipitation - Snow                                    | 1        | 1       | 01/05/21     | 01/05/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1700                     | Wet / Muddy   | 1        | 1       | 01/06/21     | 01/06/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1720                     | Wet / Muddy   | 1        | 1       | 01/25/21     | 01/25/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1780                     | Frozen  | 1        | 1       | 02/08/21     | 02/08/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1740                     | Frozen  | 1        | 1       | 02/09/21     | 02/09/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| IWL-1760                     | Frozen  | 1        | 1       | 02/10/21     | 02/10/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |

Start Date: 12/31/19  
 Finish Date: 08/19/21  
 Data Date: 08/20/21  
 Run Date: 08/30/21

**Irving Middle School**  
**Norman Public Schools**  
 Norman, OK  
 MCC Project No. 3947.04 Final As-Built







Start Date: 12/31/19  
 Finish Date: 08/10/20  
 Data Date: 08/11/20  
 Run Date: 08/21/20

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**Whittier Middle School**  
**Norman Public Schools**  
**Norman, OK**  
**MCC Project No. 3947.05 Final As-Built**

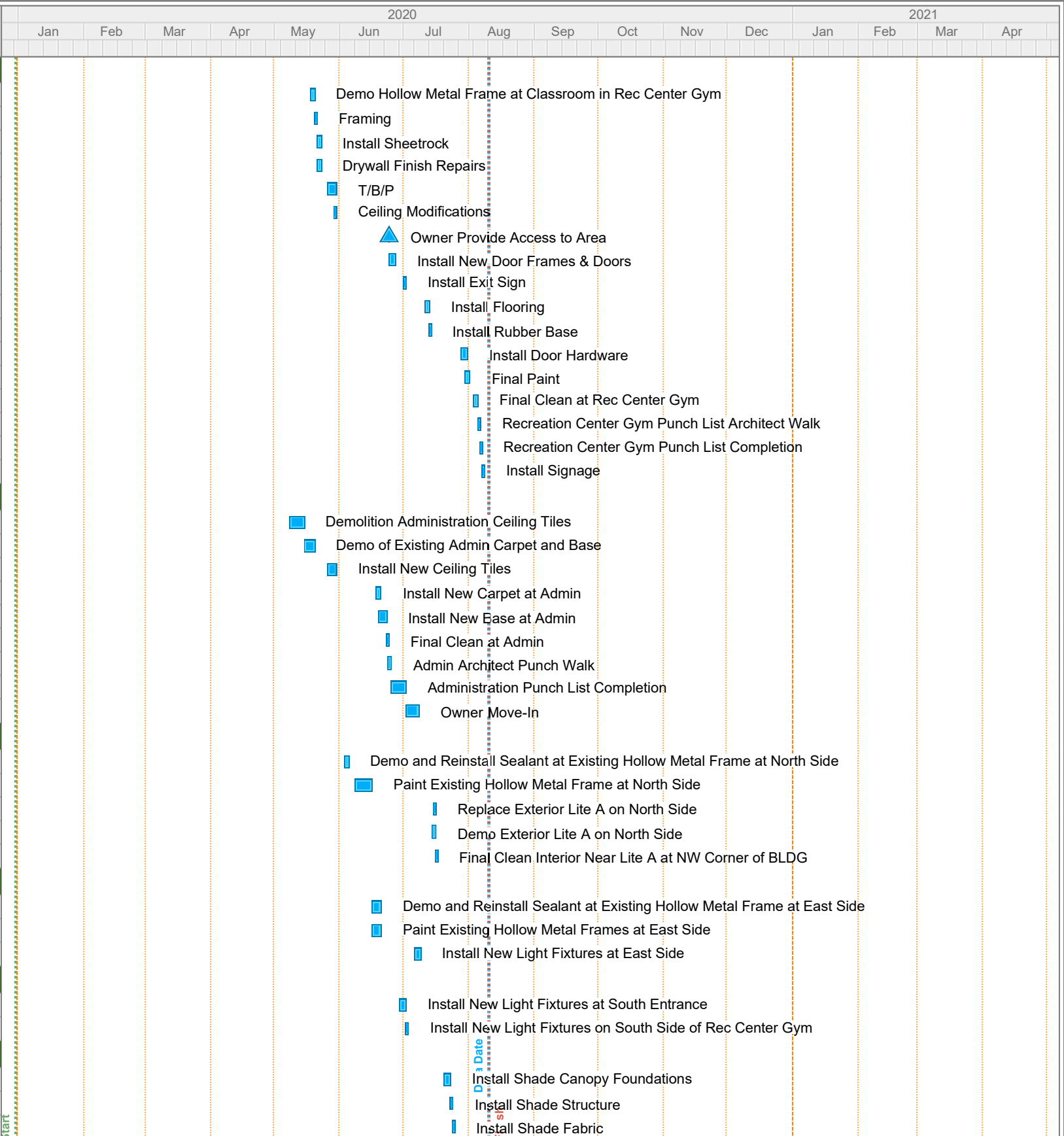








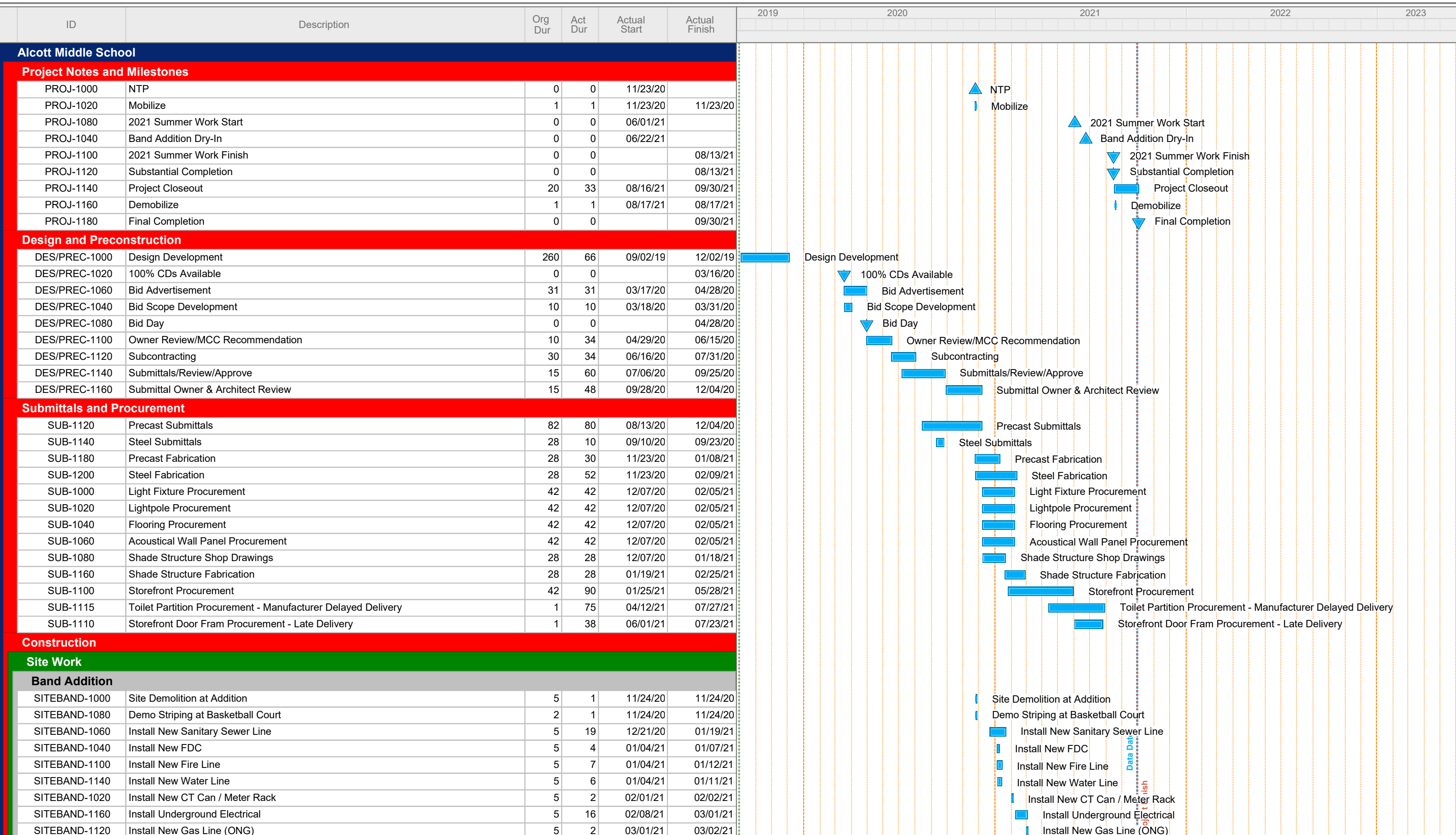
| ID                           | Description   | Orig Dur | Act Dur | Actual Start | Actual Finish | 2020 |     |     |     |     |     |     |     |     |     |     |     | 2021 |     |     |     |
|------------------------------|---|----------|---------|--------------|---------------|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|-----|-----|-----|
|                              |   |          |         |              |               | Jan  | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan  | Feb | Mar | Apr |
| <b>Recreation Center Gym</b> |   |          |         |              |               |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |
| RECGYM-1020                  | Demo Hollow Metal Frame at Classroom in Rec Center Gym                  | 2        | 2       | 05/18/20     | 05/19/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |
| RECGYM-1060                  | Framing   | 1        | 1       | 05/20/20     | 05/20/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |
| RECGYM-1080                  | Install Sheetrock   | 2        | 2       | 05/21/20     | 05/22/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |
| RECGYM-1100                  | Drywall Finish Repairs  | 2        | 2       | 05/21/20     | 05/22/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |
| RECGYM-1120                  | T/B/P   | 4        | 4       | 05/26/20     | 05/29/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |
| RECGYM-1180                  | Ceiling Modifications   | 1        | 1       | 05/29/20     | 05/29/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |
| RECGYM-1190                  | Owner Provide Access to Area  | 0        | 0       | 06/24/20     |               |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |
| RECGYM-1040                  | Install New Door Frames & Doors   | 2        | 3       | 06/24/20     | 06/26/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |
| RECGYM-1140                  | Install Exit Sign   | 1        | 1       | 07/01/20     | 07/01/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |
| RECGYM-1200                  | Install Flooring  | 3        | 0       | 07/11/20     | 07/12/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |
| RECGYM-1220                  | Install Rubber Base   | 1        | 1       | 07/13/20     | 07/13/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |
| RECGYM-1240                  | Install Door Hardware   | 3        | 3       | 07/28/20     | 07/30/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |
| RECGYM-1260                  | Final Paint   | 1        | 2       | 07/30/20     | 07/31/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |
| RECGYM-1280                  | Final Clean at Rec Center Gym   | 1        | 2       | 08/03/20     | 08/04/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |
| RECGYM-1300                  | Recreation Center Gym Punch List Architect Walk                         | 1        | 1       | 08/05/20     | 08/05/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |
| RECGYM-1320                  | Recreation Center Gym Punch List Completion                             | 10       | 1       | 08/06/20     | 08/06/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |
| RECGYM-1160                  | Install Signage   | 1        | 1       | 08/07/20     | 08/07/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |
| <b>Administration</b>        |   |          |         |              |               |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |
| ADMIN-1000                   | Demolition Administration Ceiling Tiles                                 | 5        | 5       | 05/08/20     | 05/14/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |
| ADMIN-1020                   | Demo of Existing Admin Carpet and Base                                  | 3        | 3       | 05/15/20     | 05/19/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |
| ADMIN-1040                   | Install New Ceiling Tiles   | 4        | 4       | 05/26/20     | 05/29/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |
| ADMIN-1060                   | Install New Carpet at Admin   | 4        | 2       | 06/18/20     | 06/19/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |
| ADMIN-1080                   | Install New Base at Admin   | 2        | 2       | 06/19/20     | 06/22/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |
| ADMIN-1100                   | Final Clean at Admin  | 2        | 1       | 06/23/20     | 06/23/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |
| ADMIN-1120                   | Admin Architect Punch Walk  | 1        | 1       | 06/24/20     | 06/24/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |
| ADMIN-1140                   | Administration Punch List Completion                                    | 10       | 5       | 06/25/20     | 07/01/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |
| ADMIN-1150                   | Owner Move-In   | 3        | 3       | 07/02/20     | 07/07/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |
| <b>Exterior North Side</b>   |   |          |         |              |               |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |
| EXTNORTH-1000                | Demo and Reinstall Sealant at Existing Hollow Metal Frame at North Side | 5        | 2       | 06/03/20     | 06/04/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |
| EXTNORTH-1020                | Paint Existing Hollow Metal Frame at North Side                         | 5        | 6       | 06/08/20     | 06/15/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |
| EXTNORTH-1040                | Replace Exterior Lite A on North Side                                   | 1        | 1       | 07/15/20     | 07/15/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |
| EXTNORTH-1060                | Demo Exterior Lite A on North Side                                      | 1        | 1       | 07/15/20     | 07/15/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |
| EXTNORTH-1080                | Final Clean Interior Near Lite A at NW Corner of BLDG                   | 1        | 1       | 07/16/20     | 07/16/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |
| <b>Exterior East Side</b>    |   |          |         |              |               |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |
| EXTEAST-1000                 | Demo and Reinstall Sealant at Existing Hollow Metal Frame at East Side  | 5        | 4       | 06/16/20     | 06/19/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |
| EXTEAST-1020                 | Paint Existing Hollow Metal Frames at East Side                         | 5        | 4       | 06/16/20     | 06/19/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |
| EXTEAST-1040                 | Install New Light Fixtures at East Side                                 | 3        | 3       | 07/06/20     | 07/08/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |
| <b>Exterior South Side</b>   |   |          |         |              |               |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |
| EXTSOUTH-1000                | Install New Light Fixtures at South Entrance                            | 4        | 3       | 06/29/20     | 07/01/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |
| EXTSOUTH-1020                | Install New Light Fixtures on South Side of Rec Center Gym              | 3        | 1       | 07/02/20     | 07/02/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |
| <b>Softball Field</b>        |   |          |         |              |               |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |
| SOFT-1000                    | Install Shade Canopy Foundations  | 4        | 3       | 07/20/20     | 07/22/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |
| SOFT-1020                    | Install Shade Structure   | 5        | 1       | 07/23/20     | 07/23/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |
| SOFT-1040                    | Install Shade Fabric  | 5        | 1       | 07/24/20     | 07/24/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |



Start Date: 12/31/19  
 Finish Date: 08/10/20  
 Data Date: 08/11/20  
 Run Date: 08/21/20

*Whittier Middle School  
 Norman Public Schools  
 Norman, OK  
 MCC Project No. 3947.05 Final As-Built*





Start Date: 09/01/19  
 Finish Date: 09/30/21  
 Data Date: 09/30/21  
 Run Date: 10/04/21

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**Alcott Middle School**  
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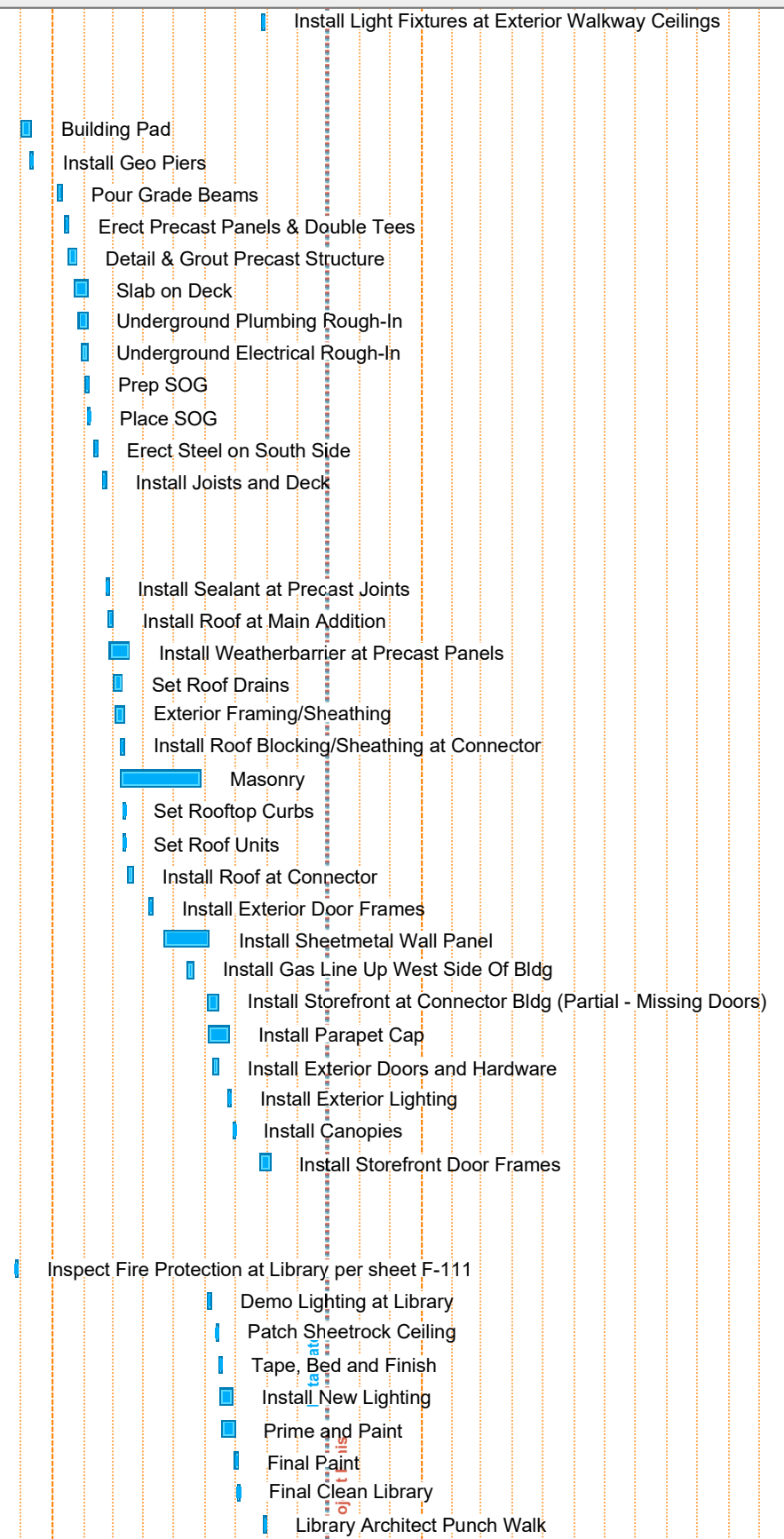
| ID                                    | Description  | Org Dur | Act Dur | Actual Start | Actual Finish | 2019 |  |  |  |  |  |  |  |  |  |  |  | 2020 |  |  |  |  |  |  |  |  |  |  |  | 2021   |  |  |  |  |  |  |  |  |  |  |  | 2022 |  |  |  |  |  |  |  |  |  |  |  | 2023 |  |  |  |  |  |  |  |  |  |  |  |
|---------------------------------------|--|---------|---------|--------------|---------------|------|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|
|                                       |  |         |         |              |               |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SITEBAND-1200                         | Pour Basketball Addition   | 5       | 25      | 06/14/21     | 07/19/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Pour Basketball Addition   |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SITEBAND-1180                         | Pour Sidewalks   | 3       | 5       | 07/15/21     | 07/21/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Pour Sidewalks   |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SITEBAND-1190                         | Final Grade  | 5       | 4       | 07/27/21     | 07/30/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Final Grade  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SITEBAND-1195                         | Install SOD  | 3       | 6       | 08/06/21     | 08/13/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Install SOD  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SITEBAND-1220                         | Install Striping at Courts   | 2       | 1       | 08/12/21     | 08/12/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Install Striping at Courts   |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SITEBAND-1260                         | Site A/E Punchlist Walk  | 1       | 1       | 08/12/21     | 08/12/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Site A/E Punchlist Walk  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SITEBAND-1280                         | Site Punchlist Completion  | 10      | 4       | 08/13/21     | 08/18/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Site Punchlist Completion  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| <b>Basement</b>                       |  |         |         |              |               |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SITEBASE-1000                         | Demo at Basement Entrance  | 2       | 2       | 06/28/21     | 06/29/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Demo at Basement Entrance  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SITEBASE-1020                         | Install New Basement Retaining Wall                                  | 5       | 7       | 06/30/21     | 07/09/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Install New Basement Retaining Wall                                  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SITEBASE-1060                         | Install Backfill at Retaining Wall                                   | 2       | 2       | 07/19/21     | 07/20/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Install Backfill at Retaining Wall                                   |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SITEBASE-1040                         | Regrade to Meet First Floor Sidewalk                                 | 2       | 1       | 07/21/21     | 07/21/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Regrade to Meet First Floor Sidewalk                                 |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SITEBASE-1100                         | Install New Handrail at Stairs                                       | 1       | 1       | 08/09/21     | 08/09/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Install New Handrail at Stairs                                       |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SITEBASE-1080                         | Install Sod  | 1       | 1       | 08/12/21     | 08/12/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Install Sod  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| <b>Softball</b>                       |  |         |         |              |               |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SITESOFT-1000                         | Remove Tree at Softball Field  | 2       | 2       | 06/03/21     | 06/04/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Remove Tree at Softball Field  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SITESOFT-1040                         | Install Shade Structure Foundations                                  | 2       | 10      | 06/28/21     | 07/12/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Install Shade Structure Foundations                                  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SITESOFT-1080                         | Demo Backstop  | 2       | 1       | 07/06/21     | 07/06/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Demo Backstop  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SITESOFT-1140                         | Install Chainlink at Backstop  | 3       | 7       | 07/07/21     | 07/15/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Install Chainlink at Backstop  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SITESOFT-1120                         | Install Shade Structure  | 2       | 2       | 07/14/21     | 07/15/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Install Shade Structure  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SITESOFT-1180                         | Install Shade Fabric   | 1       | 1       | 07/15/21     | 07/15/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Install Shade Fabric   |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SITESOFT-1060                         | Demo Sidewalk  | 2       | 1       | 07/16/21     | 07/16/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Demo Sidewalk  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SITESOFT-1160                         | Pour Back Sidewalk   | 2       | 1       | 07/19/21     | 07/19/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Pour Back Sidewalk   |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SITESOFT-1020                         | Adjust Inlets  | 2       | 1       | 07/20/21     | 07/20/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Adjust Inlets  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SITESOFT-1100                         | Final Grading  | 2       | 3       | 08/06/21     | 08/10/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Final Grading  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SITESOFT-1110                         | Install SOD  | 2       | 4       | 08/10/21     | 08/13/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Install SOD  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| <b>West Side Parking Lot</b>          |  |         |         |              |               |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SITWEST-1040                          | Relocate Water Meter   | 5       | 2       | 06/02/21     | 06/03/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Relocate Water Meter   |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SITWEST-1000                          | Demo Bus Loop  | 2       | 3       | 06/08/21     | 06/10/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Demo Bus Loop  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SITWEST-1020                          | Demo Striping at West Parking Lot                                    | 1       | 3       | 06/08/21     | 06/10/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Demo Striping at West Parking Lot                                    |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SITWEST-1060                          | Demo Sidewalk and Curb for New Front Parking Lot                     | 4       | 3       | 06/08/21     | 06/10/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Demo Sidewalk and Curb for New Front Parking Lot                     |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SITWEST-1080                          | Demo Existing Lightpole  | 1       | 1       | 06/11/21     | 06/11/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Demo Existing Lightpole  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SITWEST-1140                          | Asphalt Paving - Changed to all Concrete Paving                      | 15      | 1       | 06/11/21     | 06/11/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Asphalt Paving - Changed to all Concrete Paving                      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SITWEST-1190                          | Final Grading  | 5       | 26      | 07/06/21     | 08/10/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Final Grading  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SITWEST-1100                          | Install New Lightpole  | 5       | 4       | 07/12/21     | 07/15/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Install New Lightpole  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SITWEST-1120                          | Pour Curb and Gutter   | 5       | 4       | 07/12/21     | 07/15/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Pour Curb and Gutter   |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SITWEST-1160                          | Concrete Paving  | 10      | 3       | 07/16/21     | 07/20/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Concrete Paving  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SITWEST-1180                          | Pour Sidewalk  | 5       | 4       | 07/16/21     | 07/21/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Pour Sidewalk  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SITWEST-1220                          | Landscaping and SOD  | 7       | 4       | 08/10/21     | 08/13/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Landscaping and SOD  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| SITWEST-1200                          | Striping   | 2       | 1       | 08/12/21     | 08/12/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Striping   |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| <b>Existing Exterior Improvements</b> |  |         |         |              |               |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| EXTIMPR-1000                          | Demolition of Existing Exterior Walkway Ceilings - (NPS)             | 9       | 4       | 06/01/21     | 06/04/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Demolition of Existing Exterior Walkway Ceilings - (NPS)             |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| EXTIMPR-1010                          | Frame & Exterior Walkway Ceilings                                    | 5       | 7       | 06/10/21     | 06/18/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Frame & Exterior Walkway Ceilings                                    |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| EXTIMPR-1040                          | Paint Existing Steel Walkway Canopies and Exterior Gymnasium Trusses | 15      | 30      | 06/21/21     | 08/02/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Paint Existing Steel Walkway Canopies and Exterior Gymnasium Trusses |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| EXTIMPR-1015                          | Exterior Canopy Walkway Ceiling Lighting R/I                         | 5       | 2       | 06/29/21     | 06/30/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Exterior Canopy Walkway Ceiling Lighting R/I                         |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| EXTIMPR-1017                          | Sheath Exterior Walkway Canopy Ceilings                              | 5       | 3       | 06/30/21     | 07/02/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ Sheath Exterior Walkway Canopy Ceilings                              |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| EXTIMPR-1020                          | EIFS at Exterior Walkway Ceilings                                    | 10      | 13      | 07/07/21     | 07/23/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  | ■ EIFS at Exterior Walkway Ceilings                                    |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |

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|----------------------|--|---------|---------|--------------|---------------|------|------|------|------|------|
|                      |  |         |         |              |               |      |      |      |      |      |
| EXTIMPR-1030         | Install Light Fixtures at Exterior Walkway Ceilings            | 5       | 2       | 07/26/21     | 07/27/21      |      |      |      |      |      |
| <b>Structure</b>     |  |         |         |              |               |      |      |      |      |      |
| <b>Band Addition</b> |  |         |         |              |               |      |      |      |      |      |
| STRCBAND-1000        | Building Pad   | 7       | 7       | 11/30/20     | 12/08/20      |      |      |      |      |      |
| STRCBAND-1020        | Install Geo Piers  | 2       | 2       | 12/09/20     | 12/10/20      |      |      |      |      |      |
| STRCBAND-1040        | Pour Grade Beams   | 15      | 4       | 01/05/21     | 01/08/21      |      |      |      |      |      |
| STRCBAND-1140        | Erect Precast Panels & Double Tees                             | 10      | 3       | 01/12/21     | 01/14/21      |      |      |      |      |      |
| STRCBAND-1160        | Detail & Grout Precast Structure                               | 5       | 6       | 01/15/21     | 01/22/21      |      |      |      |      |      |
| STRCBAND-1200        | Slab on Deck   | 5       | 9       | 01/21/21     | 02/02/21      |      |      |      |      |      |
| STRCBAND-1060        | Underground Plumbing Rough-In                                  | 5       | 7       | 01/25/21     | 02/02/21      |      |      |      |      |      |
| STRCBAND-1080        | Underground Electrical Rough-In                                | 5       | 4       | 01/28/21     | 02/02/21      |      |      |      |      |      |
| STRCBAND-1100        | Prep SOG   | 3       | 3       | 02/01/21     | 02/03/21      |      |      |      |      |      |
| STRCBAND-1220        | Place SOG  | 2       | 1       | 02/04/21     | 02/04/21      |      |      |      |      |      |
| STRCBAND-1180        | Erect Steel on South Side                                      | 10      | 3       | 02/10/21     | 02/12/21      |      |      |      |      |      |
| STRCBAND-1240        | Install Joists and Deck  | 5       | 2       | 02/18/21     | 02/20/21      |      |      |      |      |      |
| <b>Envelope</b>      |  |         |         |              |               |      |      |      |      |      |
| <b>Band Addition</b> |  |         |         |              |               |      |      |      |      |      |
| ENVBAND-1060         | Install Sealant at Precast Joints                              | 2       | 2       | 02/22/21     | 02/23/21      |      |      |      |      |      |
| ENVBAND-1200         | Install Roof at Main Addition                                  | 10      | 3       | 02/24/21     | 02/27/21      |      |      |      |      |      |
| ENVBAND-1160         | Install Weatherbarrier at Precast Panels                       | 5       | 13      | 02/25/21     | 03/15/21      |      |      |      |      |      |
| ENVBAND-1100         | Set Roof Drains  | 3       | 6       | 03/01/21     | 03/08/21      |      |      |      |      |      |
| ENVBAND-1020         | Exterior Framing/Sheathing                                     | 5       | 6       | 03/03/21     | 03/10/21      |      |      |      |      |      |
| ENVBAND-1120         | Install Roof Blocking/Sheathing at Connector                   | 3       | 3       | 03/08/21     | 03/10/21      |      |      |      |      |      |
| ENVBAND-1240         | Masonry  | 20      | 57      | 03/08/21     | 05/25/21      |      |      |      |      |      |
| ENVBAND-1000         | Set Rooftop Curbs  | 5       | 1       | 03/11/21     | 03/11/21      |      |      |      |      |      |
| ENVBAND-1300         | Set Roof Units   | 2       | 1       | 03/11/21     | 03/11/21      |      |      |      |      |      |
| ENVBAND-1180         | Install Roof at Connector                                      | 5       | 5       | 03/15/21     | 03/19/21      |      |      |      |      |      |
| ENVBAND-1040         | Install Exterior Door Frames                                   | 2       | 3       | 04/05/21     | 04/07/21      |      |      |      |      |      |
| ENVBAND-1220         | Install Sheetmetal Wall Panel                                  | 20      | 31      | 04/20/21     | 06/02/21      |      |      |      |      |      |
| ENVBAND-1280         | Install Gas Line Up West Side Of Bldg                          | 2       | 4       | 05/13/21     | 05/18/21      |      |      |      |      |      |
| ENVBAND-1140         | Install Storefront at Connector Bldg (Partial - Missing Doors) | 15      | 8       | 06/02/21     | 06/11/21      |      |      |      |      |      |
| ENVBAND-1260         | Install Parapet Cap  | 10      | 14      | 06/03/21     | 06/22/21      |      |      |      |      |      |
| ENVBAND-1080         | Install Exterior Doors and Hardware                            | 2       | 5       | 06/07/21     | 06/11/21      |      |      |      |      |      |
| ENVBAND-1340         | Install Exterior Lighting                                      | 5       | 2       | 06/23/21     | 06/24/21      |      |      |      |      |      |
| ENVBAND-1320         | Install Canopies   | 2       | 1       | 06/28/21     | 06/28/21      |      |      |      |      |      |
| ENVBAND-1150         | Install Storefront Door Frames                                 | 3       | 6       | 07/24/21     | 08/02/21      |      |      |      |      |      |
| <b>Interior</b>      |  |         |         |              |               |      |      |      |      |      |
| <b>Library</b>       |  |         |         |              |               |      |      |      |      |      |
| INTLIB-1000          | Inspect Fire Protection at Library per sheet F-111             | 1       | 1       | 11/24/20     | 11/24/20      |      |      |      |      |      |
| INTLIB-1020          | Demo Lighting at Library                                       | 2       | 3       | 06/02/21     | 06/04/21      |      |      |      |      |      |
| INTLIB-1040          | Patch Sheetrock Ceiling  | 2       | 1       | 06/11/21     | 06/11/21      |      |      |      |      |      |
| INTLIB-1060          | Tape, Bed and Finish   | 5       | 2       | 06/14/21     | 06/15/21      |      |      |      |      |      |
| INTLIB-1080          | Install New Lighting   | 10      | 10      | 06/14/21     | 06/25/21      |      |      |      |      |      |
| INTLIB-1100          | Prime and Paint  | 2       | 9       | 06/16/21     | 06/28/21      |      |      |      |      |      |
| INTLIB-1120          | Final Paint  | 2       | 3       | 06/29/21     | 07/01/21      |      |      |      |      |      |
| INTLIB-1140          | Final Clean Library  | 1       | 1       | 07/02/21     | 07/02/21      |      |      |      |      |      |
| INTLIB-1160          | Library Architect Punch Walk                                   | 1       | 2       | 07/28/21     | 07/29/21      |      |      |      |      |      |



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| INTLIB-1180          | Library Punchlist Completion                             | 10      | 6       | 07/30/21     | 08/06/21      |
| <b>Art</b>           |  |         |         |              |               |
| INTART-1000          | Make Plumbing Ready For Demo                             | 1       | 2       | 05/28/21     | 06/01/21      |
| INTART-1020          | Demo Millwork at Art                                     | 1       | 1       | 06/02/21     | 06/02/21      |
| INTART-1040          | Demo Existing Art Floor - NPS Asbestos Abatement         | 2       | 3       | 06/09/21     | 06/11/21      |
| INTART-1060          | Install New Millwork at Art                              | 3       | 2       | 06/16/21     | 06/17/21      |
| INTART-1080          | Paint Existing Art Sheetrock Ceiling                     | 1       | 5       | 06/17/21     | 06/23/21      |
| INTART-1220          | Paint Walls in Art                                       | 3       | 5       | 06/17/21     | 06/23/21      |
| INTART-1240          | Paint Walls in Kiln and Storage Room                     | 2       | 5       | 06/17/21     | 06/23/21      |
| INTART-1120          | Install New VCT and Base in Kiln Room B104               | 2       | 1       | 06/21/21     | 06/21/21      |
| INTART-1140          | Install New VCT and Base in Storage B102                 | 1       | 1       | 06/21/21     | 06/21/21      |
| INTART-1180          | Install New VCT and Base in Art B101                     | 3       | 1       | 06/21/21     | 06/21/21      |
| INTART-1100          | Install Countertops                                      | 1       | 1       | 06/28/21     | 06/28/21      |
| INTART-1160          | Install New Sinks  | 2       | 2       | 06/29/21     | 06/30/21      |
| INTART-1200          | Install Paper Towel and Soap Accessories - NOT MCC Scope | 1       | 1       | 06/30/21     | 06/30/21      |
| INTART-1310          | Receive Direction to Modify VCT Pattern Colors           | 1       | 1       | 07/01/21     | 07/01/21      |
| INTART-1320          | Price and Procure New VCT Pattern Color                  | 1       | 13      | 07/02/21     | 07/21/21      |
| INTART-1330          | Install New VCT Pattern Color                            | 1       | 1       | 07/22/21     | 07/22/21      |
| INTART-1260          | Final Clean Art  | 2       | 1       | 07/26/21     | 07/26/21      |
| INTART-1280          | Art Architect Punch Walk                                 | 1       | 2       | 07/28/21     | 07/29/21      |
| INTART-1300          | Art Punchlist Completion                                 | 10      | 7       | 07/29/21     | 08/06/21      |
| <b>Band Addition</b> |  |         |         |              |               |
| INTBAND-1015         | Overhead Mechanical/Plumbing Hangers                     | 5       | 9       | 02/08/21     | 02/18/21      |
| INTBAND-1010         | Layout and Install Top Track / Ceiling Wires             | 5       | 9       | 02/09/21     | 02/19/21      |
| INTBAND-1017         | Spray Accoustical Insulation                             | 10      | 9       | 03/01/21     | 03/11/21      |
| INTBAND-1000         | Mechanical Overhead Rough-In                             | 15      | 29      | 03/15/21     | 04/22/21      |
| INTBAND-1020         | Fire Suppression Overhead Rough-In                       | 10      | 4       | 03/15/21     | 03/18/21      |
| INTBAND-1080         | Interior Wall Framing                                    | 5       | 15      | 03/15/21     | 04/02/21      |
| INTBAND-1100         | Electrical In-Wall Rough-In                              | 10      | 15      | 03/17/21     | 04/06/21      |
| INTBAND-1040         | Plumbing Overhead Rough-In                               | 10      | 10      | 03/30/21     | 04/12/21      |
| INTBAND-1140         | Plumbing In-Wall Rough-In                                | 10      | 5       | 04/06/21     | 04/12/21      |
| INTBAND-1220         | Sheetrock Walls  | 5       | 12      | 04/08/21     | 04/23/21      |
| INTBAND-1120         | Mechanical In-Wall Rough-In                              | 5       | 2       | 04/12/21     | 04/13/21      |
| INTBAND-1060         | Electrical Overhead Rough-In                             | 15      | 27      | 04/15/21     | 05/21/21      |
| INTBAND-1280         | Tape/Bed   | 15      | 29      | 04/26/21     | 06/04/21      |
| INTBAND-1240         | Sheetrock Ceiling Framing                                | 5       | 2       | 04/30/21     | 05/03/21      |
| INTBAND-1160         | Sheetrock Ceiling Plumbing Rough-In                      | 5       | 2       | 05/04/21     | 05/05/21      |
| INTBAND-1180         | Sheetrock Ceiling Mechanical Rough-In                    | 5       | 2       | 05/04/21     | 05/05/21      |
| INTBAND-1260         | Sheetrock Ceiling Electrical Rough-In                    | 5       | 6       | 05/04/21     | 05/11/21      |
| INTBAND-1200         | Sheetrock Ceiling Fire Suppression Rough-In              | 5       | 1       | 05/05/21     | 05/05/21      |
| INTBAND-1300         | Sheetrock Ceilings                                       | 5       | 1       | 05/12/21     | 05/12/21      |
| INTBAND-1340         | Tile Flooring/Walls                                      | 10      | 11      | 05/17/21     | 06/01/21      |
| INTBAND-1320         | Prime and Paint  | 10      | 15      | 05/19/21     | 06/09/21      |
| INTBAND-1400         | Ceiling Grid   | 10      | 15      | 05/27/21     | 06/17/21      |
| INTBAND-1420         | Ceiling Trim Out   | 5       | 15      | 05/27/21     | 06/17/21      |
| INTBAND-1440         | Plumbing Fixtures/Accessories                            | 5       | 11      | 06/01/21     | 06/15/21      |
| INTBAND-1460         | Grid Ceiling Electrical Rough-In                         | 1       | 9       | 06/07/21     | 06/17/21      |



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|----------------------------|--|---------|---------|--------------|---------------|------|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|
|                            |  |         |         |              |               |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| INTBAND-1480               | Grid Ceiling Mechanical Rough-In                   | 1       | 9       | 06/07/21     | 06/17/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| INTBAND-1500               | Grid Ceiling Fire Suppression Rough-In             | 1       | 1       | 06/09/21     | 06/09/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| INTBAND-1580               | Install Lights                                     | 5       | 3       | 06/15/21     | 06/17/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| INTBAND-1380               | Millwork   | 5       | 2       | 06/16/21     | 06/17/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| INTBAND-1540               | Install Acoustic Wall Panels and Band Storage      | 5       | 12      | 06/17/21     | 07/02/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| INTBAND-1560               | Ceiling Tile                                       | 5       | 1       | 06/18/21     | 06/19/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| INTBAND-1360               | Interior Glazing                                   | 10      | 22      | 06/24/21     | 07/26/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| INTBAND-1620               | Final Paint  | 5       | 14      | 07/05/21     | 07/23/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| INTBAND-1600               | Install Carpet                                     | 5       | 2       | 07/07/21     | 07/08/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| INTBAND-1520               | Install VCT  | 15      | 16      | 07/09/21     | 07/31/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| INTBAND-1640               | Seal Concrete                                      | 2       | 2       | 07/22/21     | 07/23/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| INTBAND-1660               | Sealed Concrete Curing Time                        | 2       | 1       | 07/23/21     | 07/24/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| INTBAND-1750               | Install Toilet Partitions                          | 2       | 2       | 08/03/21     | 08/04/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| INTBAND-1740               | FF&E at Band Addition                              | 5       | 5       | 08/09/21     | 08/13/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| INTBAND-1700               | Band Addition Architect Punch Walk                 | 1       | 1       | 08/12/21     | 08/12/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| INTBAND-1680               | Final Clean Band Addition                          | 5       | 1       | 08/13/21     | 08/13/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| INTBAND-1720               | Band Addition Punchlist Completion                 | 10      | 4       | 08/13/21     | 08/18/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| <b>Basement</b>            |  |         |         |              |               |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| INTBASE-1020               | Demo Ceiling for New Wall Construction             | 1       | 2       | 06/03/21     | 06/04/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| INTBASE-1040               | Demo Existing Interior Doors                       | 2       | 2       | 06/03/21     | 06/04/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| INTBASE-1260               | Install New Fire Suppression Heads                 | 2       | 1       | 06/03/21     | 06/03/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| INTBASE-1180               | Repair Ceiling Grid                                | 1       | 1       | 06/04/21     | 06/04/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| INTBASE-1240               | Install Ceiling Tile                               | 1       | 1       | 06/04/21     | 06/04/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| INTBASE-1000               | Remove/Relocate/Add Fire Suppression Heads         | 1       | 1       | 06/09/21     | 06/09/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| INTBASE-1060               | Install New Block & Door Frames                    | 1       | 3       | 06/10/21     | 06/14/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| INTBASE-1080               | Framing  | 3       | 2       | 06/21/21     | 06/22/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| INTBASE-1160               | Install Door and Hardware                          | 2       | 22      | 06/21/21     | 07/21/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| INTBASE-1100               | Sheetrock Walls and Patch Ceilings                 | 3       | 3       | 06/25/21     | 06/29/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| INTBASE-1120               | Tape, Bed and Finish                               | 4       | 8       | 06/30/21     | 07/12/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| INTBASE-1140               | Paint and Prime                                    | 4       | 4       | 07/08/21     | 07/13/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| INTBASE-1220               | Final Paint  | 3       | 1       | 07/14/21     | 07/14/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| INTBASE-1280               | Install New Exit Signs                             | 3       | 1       | 07/15/21     | 07/15/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| INTBASE-1300               | Final Clean Basement                               | 2       | 1       | 07/16/21     | 07/16/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| INTBASE-1320               | Basement Architect Punch Walk                      | 1       | 1       | 07/28/21     | 07/28/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| INTBASE-1340               | Basement Punchlist Completion                      | 10      | 7       | 07/29/21     | 08/06/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| INTBASE-1200               | Patch Flooring                                     | 2       | 1       | 08/06/21     | 08/06/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| <b>Entry</b>               |  |         |         |              |               |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| INTE-1070                  | Determine Entry Tile Color Selection               | 5       | 2       | 06/01/21     | 06/02/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| INTE-1080                  | Price Development, Approval and Procure Entry Tile | 10      | 30      | 06/03/21     | 07/15/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| INTE-1000                  | Install Tile Wainscot                              | 5       | 4       | 07/16/21     | 07/21/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| INTE-1020                  | Final Clean at Entry                               | 1       | 1       | 07/26/21     | 07/26/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| INTE-1040                  | Entry Architect Punch Walk                         | 1       | 1       | 07/28/21     | 07/28/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| INTE-1060                  | Entry Punchlist Completion                         | 10      | 1       | 08/02/21     | 08/02/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| <b>South Gym Restrooms</b> |  |         |         |              |               |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| INTGYMRR-1000              | Replace Damaged Ceiling Tiles                      | 1       | 1       | 06/30/21     | 06/30/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| INTGYMRR-1020              | Final Clean South Gym RR                           | 1       | 1       | 07/01/21     | 07/01/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| INTGYMRR-1040              | South Gym RR Architect Punch Walk                  | 1       | 1       | 07/28/21     | 07/28/21      |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |

- Grid Ceiling Mechanical Rough-In
- Grid Ceiling Fire Suppression Rough-In
- Install Lights
- Millwork
- Install Acoustic Wall Panels and Band Storage
- Ceiling Tile
- Interior Glazing
- Final Paint
- Install Carpet
- Install VCT
- Seal Concrete
- Sealed Concrete Curing Time
- Install Toilet Partitions
- FF&E at Band Addition
- Band Addition Architect Punch Walk
- Final Clean Band Addition
- Band Addition Punchlist Completion
- Demo Ceiling for New Wall Construction
- Demo Existing Interior Doors
- Install New Fire Suppression Heads
- Repair Ceiling Grid
- Install Ceiling Tile
- Remove/Relocate/Add Fire Suppression Heads
- Install New Block & Door Frames
- Framing
- Install Door and Hardware
- Sheetrock Walls and Patch Ceilings
- Tape, Bed and Finish
- Paint and Prime
- Final Paint
- Install New Exit Signs
- Final Clean Basement
- Basement Architect Punch Walk
- Basement Punchlist Completion
- Patch Flooring
- Determine Entry Tile Color Selection
- Price Development, Approval and Procure Entry Tile
- Install Tile Wainscot
- Final Clean at Entry
- Entry Architect Punch Walk
- Entry Punchlist Completion
- Replace Damaged Ceiling Tiles
- Final Clean South Gym RR
- South Gym RR Architect Punch Walk



| ID                     | Description   | Org Dur | Act Dur | Actual Start | Actual Finish | 2019 | 2020 | 2021 | 2022 | 2023 |
|------------------------|---|---------|---------|--------------|---------------|------|------|------|------|------|
|                        |   |         |         |              |               |      |      |      |      |      |
| INTGYMRR-1060          | South Gym RR Punchlist Completion   | 10      | 1       | 07/29/21     | 07/29/21      |      |      |      |      |      |
| <b>Impacts</b>         |   |         |         |              |               |      |      |      |      |      |
| <b>Weather</b>         |   |         |         |              |               |      |      |      |      |      |
| <b>State Events</b>    |   |         |         |              |               |      |      |      |      |      |
| WEATHER-001            | 0.28" Rain/Wet Conditions - Delay grade beams / utilities.                  | 1       | 1       | 12/03/20     | 12/03/20      |      |      |      |      |      |
| WEATHER-002            | 0.12" Rain/Wet Conditions - Delay grade beams / utilities.                  | 1       | 1       | 12/11/20     | 12/11/20      |      |      |      |      |      |
| WEATHER-003            | Previous Day's Rain/Wet Conditions - Delay grade beams / utilities.         | 1       | 1       | 12/14/20     | 12/14/20      |      |      |      |      |      |
| WEATHER-004            | 0.25" Snow/Rain/Wet Conditions - Delay grade beams / utilities.             | 1       | 1       | 12/15/20     | 12/15/20      |      |      |      |      |      |
| WEATHER-005            | Previous Day Snow Melt/Rain/Wet Conditions - Delay grade beams / utilities. | 1       | 1       | 12/16/20     | 12/16/20      |      |      |      |      |      |
| WEATHER-006            | Previous Day Snow Melt/Rain/Wet Conditions - Delay grade beams / utilities. | 1       | 1       | 12/17/20     | 12/17/20      |      |      |      |      |      |
| WEATHER-007            | Previous Day Snow Melt/Rain/Wet Conditions - Delay grade beams / utilities. | 1       | 1       | 12/18/20     | 12/18/20      |      |      |      |      |      |
| WEATHER-008            | Cold Temperatures - Delay Precast Sealant/Weather Barrier                   | 1       | 1       | 02/08/21     | 02/08/21      |      |      |      |      |      |
| WEATHER-009            | Cold Temperatures - Delay Precast Sealant/Weather Barrier                   | 1       | 1       | 02/09/21     | 02/09/21      |      |      |      |      |      |
| WEATHER-010            | Cold Temperatures - Delay Precast Sealant/Weather Barrier                   | 1       | 1       | 02/10/21     | 02/10/21      |      |      |      |      |      |
| WEATHER-011            | Cold Temperatures - Delay Precast Sealant/Weather Barrier                   | 1       | 1       | 02/11/21     | 02/11/21      |      |      |      |      |      |
| WEATHER-012            | Cold Temperatures - Delay Precast Sealant/Weather Barrier                   | 1       | 1       | 02/12/21     | 02/12/21      |      |      |      |      |      |
| WEATHER-013            | Site Closed Due to Snow and Extreme Cold - Delay Roofing/Steel Erection     | 1       | 1       | 02/15/21     | 02/15/21      |      |      |      |      |      |
| WEATHER-014            | Site Closed Due to Snow and Extreme Cold - Delay Roofing/Steel Erection     | 1       | 1       | 02/16/21     | 02/16/21      |      |      |      |      |      |
| WEATHER-015            | Site Closed Due to Snow and Extreme Cold - Delay Roofing/Steel Erection     | 1       | 1       | 02/17/21     | 02/17/21      |      |      |      |      |      |
| WEATHER-016            | Cold Temperatures and Snow on Roof - Delay to Roofing Activities            | 1       | 1       | 02/18/21     | 02/18/21      |      |      |      |      |      |
| WEATHER-017            | Cold Temperatures and Snow on Roof - Delay to Roofing Activities            | 1       | 1       | 02/19/21     | 02/19/21      |      |      |      |      |      |
| <b>COVID-19</b>        |   |         |         |              |               |      |      |      |      |      |
| <b>National Events</b> |   |         |         |              |               |      |      |      |      |      |
| C-19 100               | WHO states Mysterious Pneumonia in Wuhan China                              | 1       | 1       | 12/31/19     | 12/31/19      |      |      |      |      |      |
| C-19 110               | Outbreak Identified as a New Coronavirus                                    | 1       | 1       | 01/07/20     | 01/07/20      |      |      |      |      |      |
| C-19 120               | First Confirmed Case in USA- Washington State                               | 1       | 1       | 01/21/20     | 01/21/20      |      |      |      |      |      |
| C-19 130               | China Places Wuhan China on Lock Down                                       | 1       | 1       | 01/23/20     | 01/23/20      |      |      |      |      |      |
| C-19 140               | WHO Declares Global Health Emergency  | 1       | 1       | 01/30/20     | 01/30/20      |      |      |      |      |      |
| C-19 150               | US Enacts Travel Ban for Chinese Foreign Nationals                          | 1       | 1       | 01/31/20     | 01/31/20      |      |      |      |      |      |
| C-19 190               | WHO Renames Novel Coronavirus to "COVID-19"                                 | 1       | 1       | 02/11/20     | 02/11/20      |      |      |      |      |      |
| C-19 210               | WHO Raised Coronavirus Alert to the Highest Level                           | 1       | 1       | 02/28/20     | 02/28/20      |      |      |      |      |      |
| C-19 220               | First Reported Fatality in USA  | 1       | 0       | 02/29/20     | 02/29/20      |      |      |      |      |      |
| C-19 230               | US Enacts Travel Ban for Iran-Italy-South Korea                             | 1       | 0       | 02/29/20     | 02/29/20      |      |      |      |      |      |
| C-19 250               | US Cases Pass 500   | 1       | 0       | 03/08/20     | 03/08/20      |      |      |      |      |      |
| C-19 260               | WHO Declares COVID-19 is a Pandemic   | 1       | 1       | 03/11/20     | 03/11/20      |      |      |      |      |      |
| C-19 270               | US Announces Restrictions From 26 EU Countries                              | 1       | 1       | 03/11/20     | 03/11/20      |      |      |      |      |      |
| C-19 280               | US President Trump Declares Nation Emergency                                | 1       | 1       | 03/13/20     | 03/13/20      |      |      |      |      |      |
| C-19 290               | CDC Warns Against Large Gatherings  | 1       | 0       | 03/15/20     | 03/15/20      |      |      |      |      |      |
| C-19 300               | US Announces Restriction From All EU Countries                              | 1       | 0       | 03/15/20     | 03/15/20      |      |      |      |      |      |
| C-19 310               | US Cases Pass 3000  | 1       | 0       | 03/15/20     | 03/15/20      |      |      |      |      |      |
| C-19 340               | US President Trump Urges All Americans to Limit Groups to 10                | 1       | 1       | 03/16/20     | 03/16/20      |      |      |      |      |      |
| C-19 370               | Nearly all US States Declare a State of Emergency                           | 1       | 1       | 03/19/20     | 03/19/20      |      |      |      |      |      |
| C-19 380               | US Reports Over 18000 Cases & 225 Deaths From COVID-19                      | 1       | 1       | 03/20/20     | 03/20/20      |      |      |      |      |      |
| C-19 400               | 1 in 3 Americans Under Lock down as 12 States Issue Stay@Home Orders        | 1       | 0       | 03/22/20     | 03/22/20      |      |      |      |      |      |
| C-19 440               | US Senate Passes \$2.2 Trillion Stimulus Bill to Aid Recovery of COVID-19   | 1       | 1       | 03/25/20     | 03/25/20      |      |      |      |      |      |
| C-19 450               | US Reports Over 82000 Cases & Over 1100 Deaths From COVID-19                | 1       | 1       | 03/26/20     | 03/26/20      |      |      |      |      |      |
| C-19 480               | US House Appv's/President Signs \$2.2 Trillion Stimulus Bill For COVID-19   | 1       | 1       | 03/27/20     | 03/27/20      |      |      |      |      |      |

| ID        | Description  | Org Dur | Act Dur | Actual Start | Actual Finish | 2019 | 2020 | 2021 | 2022 | 2023 |
|-----------|--|---------|---------|--------------|---------------|------|------|------|------|------|
|           |  |         |         |              |               |      |      |      |      |      |
| C-19 490  | US Reports Over 104000 Cases & Nearly 1700 Deaths From COVID-19                  | 1       | 1       | 03/27/20     | 03/27/20      |      |      |      |      |      |
| C-19 500  | Nearly 1 in 2 Americans Under Some Form of Lock down Orders                      | 1       | 1       | 03/27/20     | 03/27/20      |      |      |      |      |      |
| C-19 520  | US President Trump Extends Social Distancing Policies Until 4-30-20              | 1       | 0       | 03/29/20     | 03/29/20      |      |      |      |      |      |
| C-19 550  | US Reports Over 164000 Cases & Over 3100 Deaths From COVID-19                    | 1       | 1       | 03/30/20     | 03/30/20      |      |      |      |      |      |
| C-19 570  | WH Task Force Expects 100000-240000 Deaths Possible in US w/Full Mitigation      | 1       | 1       | 03/31/20     | 03/31/20      |      |      |      |      |      |
| C-19 580  | Appx. 80% of Americans Under Lockdown as 34 States Issue Stay-at-Home Ord.       | 1       | 1       | 03/31/20     | 03/31/20      |      |      |      |      |      |
| C-19 590  | US Reports Over 215000 Cases & Over 5100 Deaths From COVID-19                    | 1       | 1       | 04/01/20     | 04/01/20      |      |      |      |      |      |
| C-19 600  | US Reports Weekly Jobless Claims Rise to 6.6 Million Due to COVID-19             | 1       | 1       | 04/02/20     | 04/02/20      |      |      |      |      |      |
| C-19 610  | Worldwide Case of COVID-19 Exceed 1000000  | 1       | 1       | 04/02/20     | 04/02/20      |      |      |      |      |      |
| C-19 620  | US Employers Cut 701000 Jobs in March  | 1       | 1       | 04/03/20     | 04/03/20      |      |      |      |      |      |
| C-19 630  | US Reports Over 337000 Cases & Over 9600 Deaths From COVID-19                    | 1       | 0       | 04/04/20     | 04/04/20      |      |      |      |      |      |
| C-19 640  | Appx. 95% of Americans Under Lockdown as 42 States Issue Stay-at Home Ord.       | 1       | 1       | 04/07/20     | 04/07/20      |      |      |      |      |      |
| C-19 650  | 16.8 Million Jobless Claims in Past 3 Weeks/10% of Workforce Out of Work         | 1       | 1       | 04/09/20     | 04/09/20      |      |      |      |      |      |
| C-19 660  | US Reports Over 527000 Cases & More Than 20000 Deaths From COVID-19              | 1       | 1       | 04/10/20     | 04/10/20      |      |      |      |      |      |
| C-19 670  | CDC: Coronavirus Can Travel up to 13 Feet (Twice the Current 6' Guidelines)      | 1       | 0       | 04/12/20     | 04/12/20      |      |      |      |      |      |
| C-19 680  | All 50 States Under Disaster Declaration for First Time in US History            | 1       | 0       | 04/12/20     | 04/12/20      |      |      |      |      |      |
| C-19 690  | US President Trump Orders Halt of WHO Funding Due to Pandemic Response           | 1       | 1       | 04/14/20     | 04/14/20      |      |      |      |      |      |
| C-19 700  | Over 22 Million Jobless Claims in Past 4 Weeks/Appx. 13% of Wrkrc Out of Work    | 1       | 1       | 04/16/20     | 04/16/20      |      |      |      |      |      |
| C-19 710  | US Pres Trump Announces 3 Phase Guidelines For States to Reopen Economy          | 1       | 1       | 04/17/20     | 04/17/20      |      |      |      |      |      |
| C-19 720  | Protests Begin Across the US Over Stay at Home Orders                            | 1       | 0       | 04/18/20     | 04/18/20      |      |      |      |      |      |
| C-19 730  | US Reports Nearly 760000 Cases & More Than 40000 Deaths From COVID-19            | 1       | 0       | 04/19/20     | 04/19/20      |      |      |      |      |      |
| C-19 740  | Oil Prices Plunge Below \$0 Barrell (-\$37.63) First Time in History             | 1       | 1       | 04/20/20     | 04/20/20      |      |      |      |      |      |
| C-19 750  | 210 Countries & Terirories Report Over 2.5 Million Cases of COVID-19             | 1       | 1       | 04/22/20     | 04/22/20      |      |      |      |      |      |
| C-19 760  | US President Trump Signs EO Temporarily Suspending Immigration for 60 Days       | 1       | 1       | 04/22/20     | 04/22/20      |      |      |      |      |      |
| C-19 780  | 26.2 Million Jobless Claims in Past 5 Weeks/Appx. 16% of Wrkrc Out of Work       | 1       | 1       | 04/23/20     | 04/23/20      |      |      |      |      |      |
| C-19 790  | US House Appv's Senate's Ph 3.5 \$484B Stimulas Bill For Small Business-Hosp's   | 1       | 1       | 04/23/20     | 04/23/20      |      |      |      |      |      |
| C-19 800  | US President Trump Signs Ph 3.5 \$484B Stimulas Bill For Small Businesses-Hosp's | 1       | 1       | 04/24/20     | 04/24/20      |      |      |      |      |      |
| C-19 810  | US Pres Trump EO Keep Meat Processing Plants Open Under Defense Prod Act         | 1       | 1       | 04/28/20     | 04/28/20      |      |      |      |      |      |
| C-19 820  | US Reports Over 1M Cases & More Than 58000 Deaths From COVID-19                  | 1       | 1       | 04/28/20     | 04/28/20      |      |      |      |      |      |
| C-19 830  | US Economy Shrinks 4.8% in 1st Quarter of 2020 Due to COVID-19 Pandemic          | 1       | 1       | 04/29/20     | 04/29/20      |      |      |      |      |      |
| C-19 840  | More Than 30M Jobless Claims in Past 6 Wks/Appx.19% of Wrkrc Out of Work         | 1       | 1       | 04/30/20     | 04/30/20      |      |      |      |      |      |
| C-19 850  | US Reports Over 1.2M Cases & More Than 71000 Deaths From COVID-19                | 1       | 1       | 05/05/20     | 05/05/20      |      |      |      |      |      |
| C-19 860  | US Cuts 20.2M Jobs in the Month of April 2020 Due to COVID-19                    | 1       | 1       | 05/06/20     | 05/06/20      |      |      |      |      |      |
| C-19 870  | 33.5 Million Jobless Claims in Past 7 Weeks/3.17M Past Week                      | 1       | 1       | 05/07/20     | 05/07/20      |      |      |      |      |      |
| C-19 880  | US Unemployment Rate Now at 14.7%  | 1       | 1       | 05/08/20     | 05/08/20      |      |      |      |      |      |
| C-19 890  | US Reports Over 1.369M Cases & More Than 82000 Deaths From COVID-19              | 1       | 1       | 05/12/20     | 05/12/20      |      |      |      |      |      |
| C-19 900  | 36.5 Million Jobless Claims in Past 8 Weeks/2.981M Past Week                     | 1       | 1       | 05/14/20     | 05/14/20      |      |      |      |      |      |
| C-19 910  | US Reports Over 1.527M Cases & Nearly 92000 Deaths From COVID-19                 | 1       | 1       | 05/19/20     | 05/19/20      |      |      |      |      |      |
| C-19 920  | US Pres Trump EO Reducing Regulatory Restrictions to Support Economic Relief     | 1       | 1       | 05/19/20     | 05/19/20      |      |      |      |      |      |
| C-19 930  | All 50 States Have Begun Lifting Restriction Put in Place Due to COVID-19        | 1       | 1       | 05/20/20     | 05/20/20      |      |      |      |      |      |
| C-19 940  | 38.6 Million Jobless Claims in Past 9 Weeks/2.430M Past Week                     | 1       | 1       | 05/21/20     | 05/21/20      |      |      |      |      |      |
| C-19 950  | 40.8 Million Jobless Claims in Past 10 Weeks/2.1M Past Week                      | 1       | 1       | 05/28/20     | 05/28/20      |      |      |      |      |      |
| C-19 960  | US Reports Over 1.735M Cases & Over 100000 Deaths From COVID-19                  | 1       | 1       | 05/28/20     | 05/28/20      |      |      |      |      |      |
| C-19 970  | US Unemployment Rate Falls to 13.3%. 2.509 Million Jobs Added in May             | 1       | 1       | 06/05/20     | 06/05/20      |      |      |      |      |      |
| C-19 980  | 44.2 Million Jobless Claims in Past 12 Weeks/1.5M Past Week                      | 1       | 1       | 06/11/20     | 06/11/20      |      |      |      |      |      |
| C-19 990  | 45.7 Million Jobless Claims in Past 13 Weeks/1.5M Past Week                      | 1       | 1       | 06/18/20     | 06/18/20      |      |      |      |      |      |
| C-19 1000 | US Reports Over 2.347M Cases & Over 121000 Deaths From COVID-19                  | 1       | 1       | 06/24/20     | 06/24/20      |      |      |      |      |      |
| C-19 1010 | 47 Million Jobless Claims in Past 14 Weeks/1.48M Past Week                       | 1       | 1       | 06/25/20     | 06/25/20      |      |      |      |      |      |

| ID                  | Description  | Org Dur | Act Dur | Actual Start | Actual Finish | 2019 | 2020 | 2021 | 2022 | 2023 |
|---------------------|--|---------|---------|--------------|---------------|------|------|------|------|------|
|                     |  |         |         |              |               |      |      |      |      |      |
| C-19 1020           | US Reports Over 3.576M Cases & Over 138000 Deaths From COVID-19                    | 1       | 1       | 07/16/20     | 07/16/20      |      |      |      |      |      |
| C-19 1040           | US Reports a Record of Over 75600 COVID-19 Daily Cases as Virus Surges             | 1       | 1       | 07/16/20     | 07/16/20      |      |      |      |      |      |
| C-19 1030           | 51 Million Jobless Claims in Past 17 Weeks/1.30M Past Week                         | 1       | 1       | 07/16/20     | 07/16/20      |      |      |      |      |      |
| C-19 1050           | 54.1 Million Jobless Claims in Past 19 Weeks/1.43M Past Week                       | 1       | 1       | 07/30/20     | 07/30/20      |      |      |      |      |      |
| C-19 1060           | 55.29 Million Jobless Claims in Past 20 Weeks/1.19M Past Week                      | 1       | 1       | 08/06/20     | 08/06/20      |      |      |      |      |      |
| C-19 1070           | 56.253 Million Jobless Claims in Past 21 Weeks/963000 Past Week                    | 1       | 1       | 08/13/20     | 08/13/20      |      |      |      |      |      |
| C-19 1080           | 57.359 Million Jobless Claims in Past 22 Weeks/1.106M Past Week                    | 1       | 1       | 08/20/20     | 08/20/20      |      |      |      |      |      |
| C-19 1090           | US Reports Over 5.576M Cases & Over 174000 Deaths From COVID-19                    | 1       | 1       | 08/20/20     | 08/20/20      |      |      |      |      |      |
| C-19 1100           | 58.465 Million Jobless Claims in Past 23 Weeks/1.006M Past Week                    | 1       | 1       | 08/27/20     | 08/27/20      |      |      |      |      |      |
| C-19 1110           | US Reports Over 6.882M Cases & Over 200000 Deaths From COVID-19                    | 1       | 1       | 09/22/20     | 09/22/20      |      |      |      |      |      |
| C-19 1120           | US Jobless Claims Fall to 7 Month Low of 751000. Lowest Since Start of Pandemic    | 1       | 1       | 10/29/20     | 10/29/20      |      |      |      |      |      |
| C-19 1130           | US Reports Over 8.91M Cases & Over 228000 Deaths From COVID-19                     | 1       | 1       | 10/29/20     | 10/29/20      |      |      |      |      |      |
| C-19 1140           | US Surpases 10M COVID-19 Cases. 1M Cases in Past 10 Days.                          | 1       | 1       | 11/09/20     | 11/09/20      |      |      |      |      |      |
| C-19 1150           | US Surpases 11M COVID-19 Cases.  | 1       | 0       | 11/15/20     | 11/15/20      |      |      |      |      |      |
| C-19 1160           | US Surpases 250K Deaths From COVID-19  | 1       | 1       | 11/18/20     | 11/18/20      |      |      |      |      |      |
| C-19 1170           | US Reports 742K Jobless Claims Previous Week.                                      | 1       | 1       | 11/19/20     | 11/19/20      |      |      |      |      |      |
| C-19 1180           | US Reports 778K Jobless Claims Previous Week.                                      | 1       | 1       | 11/25/20     | 11/25/20      |      |      |      |      |      |
| C-19 1190           | US Reports Reports Over 3100 Deaths in 1 Day From COVID-19                         | 1       | 1       | 12/02/20     | 12/02/20      |      |      |      |      |      |
| C-19 1200           | US Reports 712K Jobless Claims Previous Week                                       | 1       | 1       | 12/03/20     | 12/03/20      |      |      |      |      |      |
| C-19 1210           | US Jobless Claims Jump to More than 853K Claims Prev Wk. Highest Since Mid Sep '20 | 1       | 1       | 12/10/20     | 12/10/20      |      |      |      |      |      |
| C-19 1220           | US Reports 1st COVID-19 Vaccine Ships to All 50 States (Pfizer)                    | 1       | 0       | 12/13/20     | 12/13/20      |      |      |      |      |      |
| C-19 1230           | US Tops 300K Deaths Due to COVID-19  | 1       | 1       | 12/15/20     | 12/15/20      |      |      |      |      |      |
| C-19 1240           | US Jobless Claims Rise to 885K for Previous Week                                   | 1       | 1       | 12/17/20     | 12/17/20      |      |      |      |      |      |
| C-19 1250           | US Jobless Claims Drop Two Weeks in a Row to 787K for Previous Week                | 1       | 1       | 12/31/20     | 12/31/20      |      |      |      |      |      |
| C-19 1260           | US Surpasses 21M COVID-19 Cases & Over 346K Deaths From COVID-19                   | 1       | 0       | 01/01/21     | 01/01/21      |      |      |      |      |      |
| C-19 1270           | US Jobless Claims Rise to 965K for Previous Week. Highest Since Aug '20            | 1       | 1       | 01/14/21     | 01/14/21      |      |      |      |      |      |
| C-19 1280           | US Surpasses 400K Deaths Due to COVID-19   | 1       | 1       | 01/19/21     | 01/19/21      |      |      |      |      |      |
| C-19 1290           | US Jobless Claims Drop to 3 Week Low of 847K for Previous Week                     | 1       | 1       | 01/28/21     | 01/28/21      |      |      |      |      |      |
| C-19 1300           | US Surpasses 28M COVID-19 Cases & Over 500K Deaths From COVID-19                   | 1       | 0       | 02/21/21     | 02/21/21      |      |      |      |      |      |
| C-19 1310           | US Jobless Claims at 730K for Previous Week  | 1       | 1       | 02/25/21     | 02/25/21      |      |      |      |      |      |
| C-19 1320           | 3rd Federal Stimulus Bill Signed into Law @ 1.9 Trillion for COVID-19 Relief       | 1       | 1       | 03/11/21     | 03/11/21      |      |      |      |      |      |
| C-19 1330           | US Jobless Claims at 684K for Previous Wk. 1st Time Below 700K During Pandemic     | 1       | 1       | 03/25/21     | 03/25/21      |      |      |      |      |      |
| C-19 1340           | US Surpasses 30.8M COVID-19 Cases & Over 561K Deaths From COVID-19                 | 1       | 1       | 03/26/21     | 03/26/21      |      |      |      |      |      |
| C-19 1350           | US Jobless Claims Held Below 600K for 3rd Straight Wk @ 553K for Previous Wk       | 1       | 1       | 04/29/21     | 04/29/21      |      |      |      |      |      |
| C-19 1360           | US Surpasses 32.268M COVID-19 Cases & Over 574K Deaths From COVID-19               | 1       | 1       | 04/29/21     | 04/29/21      |      |      |      |      |      |
| <b>State Events</b> |  |         |         |              |               |      |      |      |      |      |
| C-19-OK 100         | Gov. EO 3 Cases of COVID-19 in OK. Restrict Access to State Agency                 | 1       | 1       | 03/12/20     | 03/12/20      |      |      |      |      |      |
| C-19-OK 110         | Gov. EO 8 Cases of COVID-19 in OK. Activates State of Emerg Ops Plan               | 1       | 0       | 03/15/20     | 03/15/20      |      |      |      |      |      |
| C-19-OK 120         | Gov. EO 17 Cases of COVID-19 in OK. Medical Licensing Approvals                    | 1       | 1       | 03/17/20     | 03/17/20      |      |      |      |      |      |
| C-19-OK 130         | Gov. EO Oklahoman's Follow Presidents Coronavirus Guidelines                       | 1       | 1       | 03/17/20     | 03/17/20      |      |      |      |      |      |
| C-19-OK 140         | Gov. EO 44 Cases of COVID-19 in OK. Change Unemployed Wait Period                  | 1       | 1       | 03/19/20     | 03/19/20      |      |      |      |      |      |
| C-19-OK 150         | Gov. EO 53 Cases of COVID-19 in OK. Adds Prescription Measures                     | 1       | 0       | 03/21/20     | 03/21/20      |      |      |      |      |      |
| C-19-OK 160         | Gov. EO 109 COVID-19 OK.Close Non Critical Infra.03-26-20(21 Days)                 | 1       | 1       | 03/24/20     | 03/24/20      |      |      |      |      |      |
| C-19-OK 170         | Gov. EO Adults 65+Stay @Res'd/No Elect Surgeries/Gath'gs 10+ Prohbtd               | 1       | 1       | 03/24/20     | 03/24/20      |      |      |      |      |      |
| C-19-OK 180         | Gov. EO 164 COVID-19 OK.Clarify/Add Addit'l Critical Infra Sectors                 | 1       | 1       | 03/25/20     | 03/25/20      |      |      |      |      |      |
| C-19-OK 190         | Gov. EO 322 COVID-19 OK. Peace Officer Certification Waived                        | 1       | 1       | 03/27/20     | 03/27/20      |      |      |      |      |      |
| C-19-OK 200         | Gov. EO Designate Director SD Human Services to Act as Gov. Designee               | 1       | 1       | 03/27/20     | 03/27/20      |      |      |      |      |      |
| C-19-OK 210         | Gov. EO 429 COVID-19 OK. People Travel'g from Infctd Areas 14D Quartn              | 1       | 0       | 03/29/20     | 03/29/20      |      |      |      |      |      |

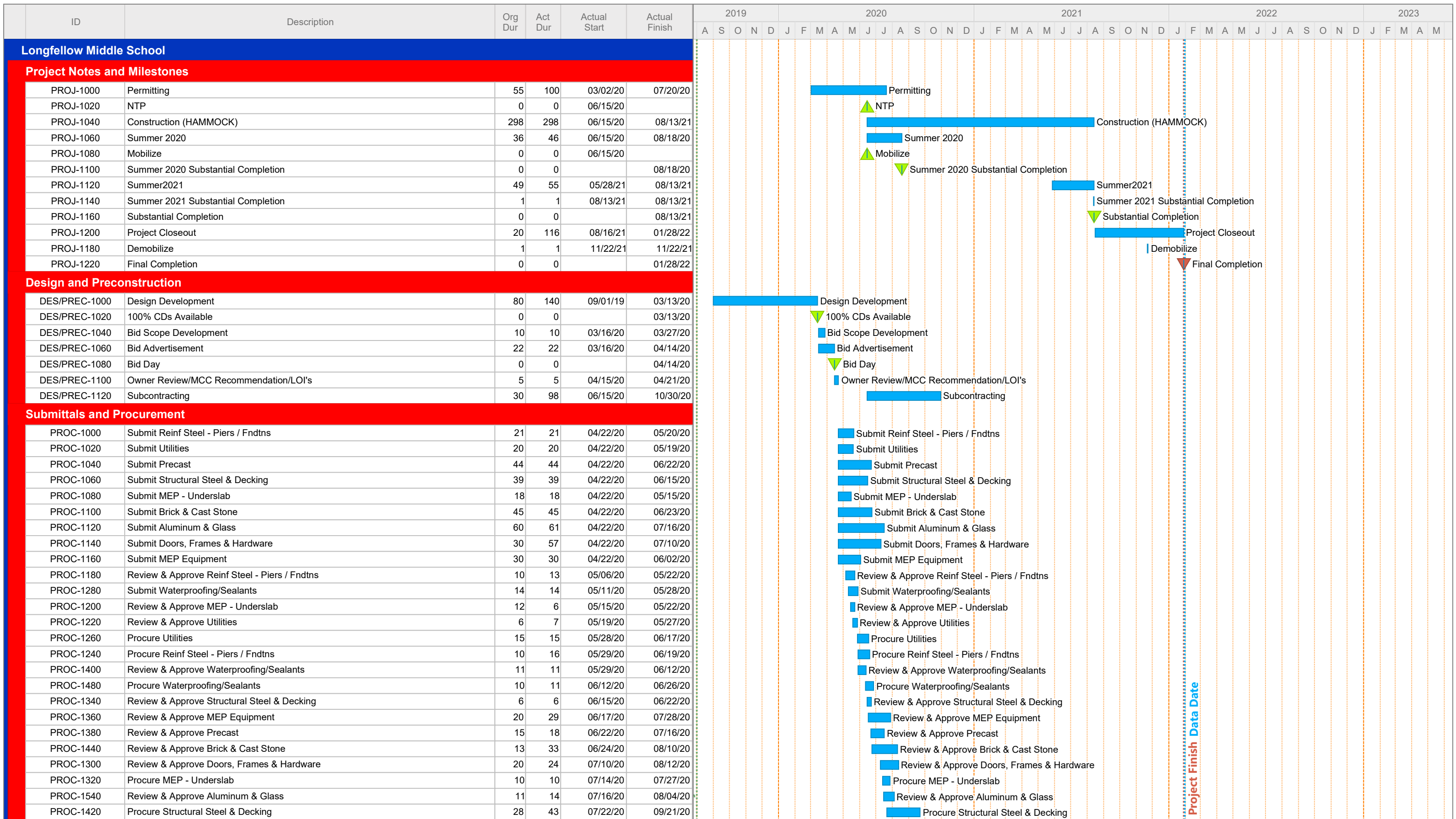
| ID          | Description   | Org Dur | Act Dur | Actual Start | Actual Finish | 2019 | 2020 | 2021 | 2022 | 2023 |
|-------------|---|---------|---------|--------------|---------------|------|------|------|------|------|
|             |   |         |         |              |               |      |      |      |      |      |
| C-19-OK 220 | Gov. EO 719 COVID-19 OK. Amend Postpone Elective Surgery to 04-30-20        | 1       | 1       | 04/01/20     | 04/01/20      |      |      |      |      |      |
| C-19-OK 230 | Gov. EO 879 COVID-19. Education Agencies to Pay Employees Thru Contract     | 1       | 1       | 04/02/20     | 04/02/20      |      |      |      |      |      |
| C-19-OK 240 | Gov. EO Convoke First Special Session of 57th Legislature 04-06-20          | 1       | 1       | 04/02/20     | 04/02/20      |      |      |      |      |      |
| C-19-OK 250 | Gov. EO 1472 COVID-19 OK.Corr. & Law Officers Fire Personnel Incl in FFCRA  | 1       | 1       | 04/08/20     | 04/08/20      |      |      |      |      |      |
| C-19-OK 260 | Gov. EO 2069 COVID-19 OK. Waives Medicare/Medicaid Regs For Response        | 1       | 1       | 04/13/20     | 04/13/20      |      |      |      |      |      |
| C-19-OK 265 | Gov. Press. Extend Safer at Home Order until 5-6-20                         | 1       | 1       | 04/15/20     | 04/15/20      |      |      |      |      |      |
| C-19-OK 270 | Gov. EO Reinstated Expired EO from 3-15-20 State of Emergency               | 1       | 1       | 04/16/20     | 04/16/20      |      |      |      |      |      |
| C-19-OK 280 | Gov. Memo Elective Surgery Acuity Scale Timeline for Allowable Surgery      | 1       | 1       | 04/16/20     | 04/16/20      |      |      |      |      |      |
| C-19-OK 290 | Gov. Memo Amend Elective Surgery Acuity Scale Chart Guidelines              | 1       | 1       | 04/20/20     | 04/20/20      |      |      |      |      |      |
| C-19-OK 300 | Gov. EO Amend 4/16/20 EO Adding Any Health Care Provdr Treated as Business  | 1       | 1       | 04/20/20     | 04/20/20      |      |      |      |      |      |
| C-19-OK 310 | Gov. Allows Personal Care Businesses Hair-Nail Salons-Barbers-Spas to Open  | 1       | 1       | 04/24/20     | 04/24/20      |      |      |      |      |      |
| C-19-OK 320 | Gov. EO 3618 COVID-19 OK. OURS Plan Amend Vulnerable Individuals May 15th   | 1       | 1       | 04/30/20     | 04/30/20      |      |      |      |      |      |
| C-19-OK 330 | Gov. Allows Dining-Entertainment-Movies-Sports-Gyms-Worship-Tattoo to Open  | 1       | 1       | 05/01/20     | 05/01/20      |      |      |      |      |      |
| C-19-OK 340 | Gov. EO Convoke Special Session 5-5-20-Status Declaration of Health Emrgncy | 1       | 1       | 05/01/20     | 05/01/20      |      |      |      |      |      |
| C-19-OK 350 | State Reports 4044 Cases and 238 Deaths to Date Due to COVID-19             | 1       | 1       | 05/05/20     | 05/05/20      |      |      |      |      |      |
| C-19-OK 360 | Gov. EO Vulnerable Stay Home until 5-31-20-Non Vulnerable Follow OURS Plan  | 1       | 1       | 05/12/20     | 05/12/20      |      |      |      |      |      |
| C-19-OK 370 | Gov. EO OK. Commerce Begin Phase 2 Open Up & Recover Safely (OURS) Plan     | 1       | 1       | 05/15/20     | 05/15/20      |      |      |      |      |      |
| C-19-OK 380 | Gov. EO Med Licenses 14 Day/OSDH Guidelines/State Funds for Veterinarians   | 1       | 0       | 05/30/20     | 05/30/20      |      |      |      |      |      |
| C-19-OK 390 | Gov. EO Phase 3 Open Up and Recover Safely Plan ("OURS")                    | 1       | 1       | 06/01/20     | 06/01/20      |      |      |      |      |      |
| C-19-OK 400 | Gov. EO 7626 Cases of COVID-19 OK. Cont. State of Emergency Operations Plan | 1       | 1       | 06/12/20     | 06/12/20      |      |      |      |      |      |
| C-19-OK 410 | Gov. EO 19092 COVID-19 OK. Amend 2 Jun 12th SOE-Med License Practice        | 1       | 1       | 07/10/20     | 07/10/20      |      |      |      |      |      |
| C-19-OK 420 | Gov. EO 35740 COVID-19 OK. OSDH & OK Dept Educ. Testing Every Teacher       | 1       | 1       | 07/30/20     | 07/30/20      |      |      |      |      |      |
| C-19-OK 430 | Gov. EO 55550 COVID-19 OK. Nursing Home Guidelines/OSHA Dept of Education   | 1       | 1       | 08/28/20     | 08/28/20      |      |      |      |      |      |
| C-19-OK 440 | Gov. EO 81244 COVID-19 OK. Emrgncy Responders Not be Excluded from FFCRA    | 1       | 1       | 09/25/20     | 09/25/20      |      |      |      |      |      |
| C-19-OK 450 | Gov. EO 113856 COVID-19 OK. COVID Screening Guidelines/Adhere OURS Plan     | 1       | 0       | 10/24/20     | 10/24/20      |      |      |      |      |      |
| C-19-OK 460 | Gov. EO 156857 COVID-19 OK. Curfew Food Bev Sales on Premise after 11PM     | 1       | 1       | 11/16/20     | 11/16/20      |      |      |      |      |      |
| C-19-OK 470 | Gov. EO 239767 COVID-19 OK. Social Gathering Limit 50% Occupancy            | 1       | 1       | 12/14/20     | 12/14/20      |      |      |      |      |      |
| C-19-OK 480 | Gov. EO 341364 COVID-19 OK. Remove On Prem Consumption/Sports 50% Limit     | 1       | 1       | 01/13/21     | 01/13/21      |      |      |      |      |      |
| C-19-OK 490 | Gov. EO Adjust COVID Restrictions to Help Delays in Processing of Licenses  | 1       | 1       | 02/10/21     | 02/10/21      |      |      |      |      |      |
| C-19-OK 500 | Gov. EO 409401 COVID-19 OK.Med. Lic.Waiver/Hosp.Info to OSDH/Officer Waiver | 1       | 1       | 02/12/21     | 02/12/21      |      |      |      |      |      |
| C-19-OK 510 | Gov. EO 431,366 COVID-10 OK. Provide Mutual Assistance Among State SDiv.    | 1       | 1       | 03/12/21     | 03/12/21      |      |      |      |      |      |
| C-19-OK 520 | Gov. EO Expands Flexibility State Divisions Regarding Real ID Compliance    | 1       | 1       | 03/12/21     | 03/12/21      |      |      |      |      |      |
| C-19-OK 530 | Gov. EO 442389 COVID-19 OK. OSDH Emrgncy Acqtns Exp 4-30/Med Lic until 5-11 | 1       | 0       | 04/11/21     | 04/11/21      |      |      |      |      |      |

Start Date: 09/01/19  
 Finish Date: 09/30/21  
 Data Date: 09/30/21  
 Run Date: 10/04/21

Alcott Middle School  
 Norman Public Schools  
 Norman, OK  
 MCC Project # 3947.06 Final As-Built



Data Date  
Project Finish



Start Date: 08/01/19  
 Finish Date: 01/29/22  
 Data Date: 01/31/22  
 Run Date: 01/30/22  
 3947.07-LF20.ppx

**Longfellow Middle School**  
**Norman Public Schools**  
 Norman, OK  
**MCC Project No. 3947.07 Final As-Built**

















| ID              | Description   | Org Dur | Act Dur | Actual Start | Actual Finish | 2019  |   |   |   |   | 2020 |   |   |   |   | 2021 |   |   |   |   | 2022 |   |   |   |   | 2023 |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
|-----------------|---|---------|---------|--------------|---------------|---|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|--|--|--|--|--|--|--|--|--|
|                 |   |         |         |              |               | A   | S | O | N | D | J    | F | M | A | M | J    | J | A | S | O | N    | D | J | F | M | A    | M | J | J | A | S | O | N | D | J | F | M | A | M | J | J | A | S | O | N | D | J | F | M | A | M |  |  |  |  |  |  |  |  |  |
|                 |   |         |         |              |               | Project Finish Data Date  |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| <b>Covid-19</b> |   |         |         |              |               |   |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19 100        | WHO states Mysterious Pneumonia in Wuhan China                              | 1       | 1       | 12/31/19     | 12/31/19      | WHO states Mysterious Pneumonia in Wuhan China                              |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19 110        | Outbreak Identified as a New Coronavirus                                    | 1       | 1       | 01/07/20     | 01/07/20      | Outbreak Identified as a New Coronavirus                                    |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19 120        | First Confirmed Case in USA- Washington State                               | 1       | 1       | 01/21/20     | 01/21/20      | First Confirmed Case in USA- Washington State                               |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19 130        | China Places Wuhan China on Lock Down                                       | 1       | 1       | 01/23/20     | 01/23/20      | China Places Wuhan China on Lock Down                                       |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19 140        | WHO Declares Global Health Emergency  | 1       | 1       | 01/30/20     | 01/30/20      | WHO Declares Global Health Emergency  |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19 150        | US Enacts Travel Ban for Chinese Foreign Nationals                          | 1       | 1       | 01/31/20     | 01/31/20      | US Enacts Travel Ban for Chinese Foreign Nationals                          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19 190        | WHO Renames Novel Coronavirus to "COVID-19"                                 | 1       | 1       | 02/11/20     | 02/11/20      | WHO Renames Novel Coronavirus to "COVID-19"                                 |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19 210        | WHO Raised Coronavirus Alert to the Highest Level                           | 1       | 1       | 02/28/20     | 02/28/20      | WHO Raised Coronavirus Alert to the Highest Level                           |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19 220        | First Reported Fatality in USA  | 1       | 0       | 02/29/20     | 02/29/20      | First Reported Fatality in USA  |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19 230        | US Enacts Travel Ban for Iran-Italy-South Korea                             | 1       | 0       | 02/29/20     | 02/29/20      | US Enacts Travel Ban for Iran-Italy-South Korea                             |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19 250        | US Cases Pass 500   | 1       | 0       | 03/08/20     | 03/08/20      | US Cases Pass 500   |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19 260        | WHO Declares COVID-19 is a Pandemic   | 1       | 1       | 03/11/20     | 03/11/20      | WHO Declares COVID-19 is a Pandemic   |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19 270        | US Announces Restrictions From 26 EU Countries                              | 1       | 1       | 03/11/20     | 03/11/20      | US Announces Restrictions From 26 EU Countries                              |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19-OK 100     | Gov. EO 3 Cases of COVID-19 in OK. Restrict Access to State Agency          | 1       | 1       | 03/12/20     | 03/12/20      | Gov. EO 3 Cases of COVID-19 in OK. Restrict Access to State Agency          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19 280        | US President Trump Declares Nation Emergency                                | 1       | 1       | 03/13/20     | 03/13/20      | US President Trump Declares Nation Emergency                                |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19 290        | CDC Warns Against Large Gatherings  | 1       | 0       | 03/15/20     | 03/15/20      | CDC Warns Against Large Gatherings  |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19 300        | US Announces Restriction From All EU Countries                              | 1       | 0       | 03/15/20     | 03/15/20      | US Announces Restriction From All EU Countries                              |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19 310        | US Cases Pass 3000  | 1       | 0       | 03/15/20     | 03/15/20      | US Cases Pass 3000  |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19-OK 110     | Gov. EO 8 Cases of COVID-19 in OK. Activates State of Emerg Ops Plan        | 1       | 0       | 03/15/20     | 03/15/20      | Gov. EO 8 Cases of COVID-19 in OK. Activates State of Emerg Ops Plan        |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19 340        | US President Trump Urges All Americans to Limit Groups to 10                | 1       | 1       | 03/16/20     | 03/16/20      | US President Trump Urges All Americans to Limit Groups to 10                |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19-OK 120     | Gov. EO 17 Cases of COVID-19 in OK. Medical Licensing Approvals             | 1       | 1       | 03/17/20     | 03/17/20      | Gov. EO 17 Cases of COVID-19 in OK. Medical Licensing Approvals             |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19-OK 130     | Gov. EO Oklahoman's Follow Presidents Coronavirus Guidelines                | 1       | 1       | 03/17/20     | 03/17/20      | Gov. EO Oklahoman's Follow Presidents Coronavirus Guidelines                |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19 370        | Nearly all US States Declare a State of Emergency                           | 1       | 1       | 03/19/20     | 03/19/20      | Nearly all US States Declare a State of Emergency                           |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19-OK 140     | Gov. EO 44 Cases of COVID-19 in OK. Change Unemployed Wait Period           | 1       | 1       | 03/19/20     | 03/19/20      | Gov. EO 44 Cases of COVID-19 in OK. Change Unemployed Wait Period           |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19 380        | US Reports Over 18000 Cases & 225 Deaths From COVID-19                      | 1       | 1       | 03/20/20     | 03/20/20      | US Reports Over 18000 Cases & 225 Deaths From COVID-19                      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19-OK 150     | Gov. EO 53 Cases of COVID-19 in OK. Adds Prescription Measures              | 1       | 0       | 03/21/20     | 03/21/20      | Gov. EO 53 Cases of COVID-19 in OK. Adds Prescription Measures              |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19 400        | 1 in 3 Americans Under Lock down as 12 States Issue Stay@Home Orders        | 1       | 0       | 03/22/20     | 03/22/20      | 1 in 3 Americans Under Lock down as 12 States Issue Stay@Home Orders        |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19-OK 160     | Gov. EO 109 COVID-19 OK.Close Non Critical Infra.03-26-20(21 Days)          | 1       | 1       | 03/24/20     | 03/24/20      | Gov. EO 109 COVID-19 OK.Close Non Critical Infra.03-26-20(21 Days)          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19-OK 170     | Gov. EO Adults 65+Stay @Res'd/No Elect Surgeries/Gath'gs 10+ Prohbt'd       | 1       | 1       | 03/24/20     | 03/24/20      | Gov. EO Adults 65+Stay @Res'd/No Elect Surgeries/Gath'gs 10+ Prohbt'd       |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19 440        | US Senate Passes \$2.2 Trillion Stimulus Bill to Aid Recovery of COVID-19   | 1       | 1       | 03/25/20     | 03/25/20      | US Senate Passes \$2.2 Trillion Stimulus Bill to Aid Recovery of COVID-19   |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19-OK 180     | Gov. EO 164 COVID-19 OK.Clarity/Add Addit'l Critical Infra Sectors          | 1       | 1       | 03/25/20     | 03/25/20      | Gov. EO 164 COVID-19 OK.Clarity/Add Addit'l Critical Infra Sectors          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19 450        | US Reports Over 82000 Cases & Over 1100 Deaths From COVID-19                | 1       | 1       | 03/26/20     | 03/26/20      | US Reports Over 82000 Cases & Over 1100 Deaths From COVID-19                |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19 480        | US House App'vs/President Signs \$2.2 Trillion Stimulus Bill For COVID-19   | 1       | 1       | 03/27/20     | 03/27/20      | US House App'vs/President Signs \$2.2 Trillion Stimulus Bill For COVID-19   |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19 490        | US Reports Over 104000 Cases & Nearly 1700 Deaths From COVID-19             | 1       | 1       | 03/27/20     | 03/27/20      | US Reports Over 104000 Cases & Nearly 1700 Deaths From COVID-19             |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19 500        | Nearly 1 in 2 Americans Under Some Form of Lock down Orders                 | 1       | 1       | 03/27/20     | 03/27/20      | Nearly 1 in 2 Americans Under Some Form of Lock down Orders                 |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19-OK 190     | Gov. EO 322 COVID-19 OK. Peace Officer Certification Waived                 | 1       | 1       | 03/27/20     | 03/27/20      | Gov. EO 322 COVID-19 OK. Peace Officer Certification Waived                 |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19-OK 200     | Gov. EO Designate Director SD Human Services to Act as Gov. Designee        | 1       | 1       | 03/27/20     | 03/27/20      | Gov. EO Designate Director SD Human Services to Act as Gov. Designee        |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19 520        | US President Trump Extends Social Distancing Policies Until 4-30-20         | 1       | 0       | 03/29/20     | 03/29/20      | US President Trump Extends Social Distancing Policies Until 4-30-20         |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19-OK 210     | Gov. EO 429 COVID-19 OK. People Travel'g from Infctd Areas 14D Quartn       | 1       | 0       | 03/29/20     | 03/29/20      | Gov. EO 429 COVID-19 OK. People Travel'g from Infctd Areas 14D Quartn       |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19 550        | US Reports Over 164000 Cases & Over 3100 Deaths From COVID-19               | 1       | 1       | 03/30/20     | 03/30/20      | US Reports Over 164000 Cases & Over 3100 Deaths From COVID-19               |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19 570        | WH Task Force Expects 100000-240000 Deaths Possible in US w/Full Mitigation | 1       | 1       | 03/31/20     | 03/31/20      | WH Task Force Expects 100000-240000 Deaths Possible in US w/Full Mitigation |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19 580        | Appx. 80% of Americans Under Lockdown as 34 States Issue Stay-at-Home Ord.  | 1       | 1       | 03/31/20     | 03/31/20      | Appx. 80% of Americans Under Lockdown as 34 States Issue Stay-at-Home Ord.  |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19 590        | US Reports Over 215000 Cases & Over 5100 Deaths From COVID-19               | 1       | 1       | 04/01/20     | 04/01/20      | US Reports Over 215000 Cases & Over 5100 Deaths From COVID-19               |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19-OK 220     | Gov. EO 719 COVID-19 OK. Amend Postpone Elective Surgery to 04-30-20        | 1       | 1       | 04/01/20     | 04/01/20      | Gov. EO 719 COVID-19 OK. Amend Postpone Elective Surgery to 04-30-20        |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19 600        | US Reports Weekly Jobless Claims Rise to 6.6 Million Due to COVID-19        | 1       | 1       | 04/02/20     | 04/02/20      | US Reports Weekly Jobless Claims Rise to 6.6 Million Due to COVID-19        |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19 610        | Worldwide Case of COVID-19 Exceed 1000000                                   | 1       | 1       | 04/02/20     | 04/02/20      | Worldwide Case of COVID-19 Exceed 1000000                                   |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19-OK 230     | Gov. EO 879 COVID-19. Education Agencies to Pay Employees Thru Contract     | 1       | 1       | 04/02/20     | 04/02/20      | Gov. EO 879 COVID-19. Education Agencies to Pay Employees Thru Contract     |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| C-19-OK 240     | Gov. EO Convoke First Special Session of 57th Legislature 04-06-20          | 1       | 1       | 04/02/20     | 04/02/20      | Gov. EO Convoke First Special Session of 57th Legislature 04-06-20          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |

Start Date: 08/01/19  
 Finish Date: 01/29/22  
 Data Date: 01/31/22  
 Run Date: 01/30/22  
 3947.07-LF20.ppx

**Longfellow Middle School  
 Norman Public Schools  
 Norman, OK  
 MCC Project No. 3947.07 Final As-Built**



| ID          | Description  | Org Dur | Act Dur | Actual Start | Actual Finish | 2019     |                                       |   |   |          | 2020     |   |   |   |   | 2021 |   |   |   |   | 2022 |   |   |   |   | 2023 |   |   |   |   |   |   |   |   |   |   |   |   |   |
|-------------|--|---------|---------|--------------|---------------|----------|---------------------------------------|---|---|----------|----------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|---|---|
|             |  |         |         |              |               | A        | S                                     | O | N | D        | J        | F | M | A | M | J    | J | A | S | O | N    | D | J | F | M | A    | M | J | J | A | S | O | N | D | J | F | M | A | M |
|             |  |         |         |              |               | C-19 620 | US Employers Cut 701000 Jobs in March | 1 | 1 | 04/03/20 | 04/03/20 |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19 630    | US Reports Over 337000 Cases & Over 9600 Deaths From COVID-19                    | 1       | 0       | 04/04/20     | 04/04/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19 640    | Appx. 95% of Americans Under Lockdown as 42 States Issue Stay-at Home Ord.       | 1       | 1       | 04/07/20     | 04/07/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19-OK 250 | Gov. EO 1472 COVID-19 OK.Corr. & Law Officers Fire Personnel Incl in FFCRA       | 1       | 1       | 04/08/20     | 04/08/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19 650    | 16.8 Million Jobless Claims in Past 3 Weeks/10% of Workforce Out of Work         | 1       | 1       | 04/09/20     | 04/09/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19 660    | US Reports Over 527000 Cases & More Than 20000 Deaths From COVID-19              | 1       | 1       | 04/10/20     | 04/10/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19 670    | CDC: Coronavirus Can Travel up to 13 Feet (Twice the Current 6' Guidelines)      | 1       | 0       | 04/12/20     | 04/12/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19 680    | All 50 States Under Disaster Declaration for First Time in US History            | 1       | 0       | 04/12/20     | 04/12/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19-OK 260 | Gov. EO 2069 COVID-19 OK. Waives Medicare/Medicaid Regs For Response             | 1       | 1       | 04/13/20     | 04/13/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19 690    | US President Trump Orders Halt of WHO Funding Due to Pandemic Response           | 1       | 1       | 04/14/20     | 04/14/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19-OK 265 | Gov. Press. Extend Safer at Home Order until 5-6-20                              | 1       | 1       | 04/15/20     | 04/15/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19 700    | Over 22 Million Jobless Claims in Past 4 Weeks/Appx. 13% of Wrkfr Out of Work    | 1       | 1       | 04/16/20     | 04/16/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19-OK 270 | Gov. EO Reinstated Expired EO from 3-15-20 State of Emergency                    | 1       | 1       | 04/16/20     | 04/16/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19-OK 280 | Gov. Memo Elective Surgery Acuity Scale Timeline for Allowable Surgery           | 1       | 1       | 04/16/20     | 04/16/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19 710    | US Pres Trump Announces 3 Phase Guidelines For States to Reopen Economy          | 1       | 1       | 04/17/20     | 04/17/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19 720    | Protests Begin Across the US Over Stay at Home Orders                            | 1       | 0       | 04/18/20     | 04/18/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19 730    | US Reports Nearly 760000 Cases & More Than 40000 Deaths From COVID-19            | 1       | 0       | 04/19/20     | 04/19/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19 740    | Oil Prices Plunge Below \$0 Barrell (-\$37.63) First Time in History             | 1       | 1       | 04/20/20     | 04/20/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19-OK 290 | Gov. Memo Amend Elective Surgery Acuity Scale Chart Guidelines                   | 1       | 1       | 04/20/20     | 04/20/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19-OK 300 | Gov. EO Amend 4/16/20 EO Adding Any Health Care Provdtr Treated as Business      | 1       | 1       | 04/20/20     | 04/20/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19 750    | 210 Countries & Terriories Report Over 2.5 Million Cases of COVID-19             | 1       | 1       | 04/22/20     | 04/22/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19 760    | US President Trump Signs EO Temporarily Suspending Immigration for 60 Days       | 1       | 1       | 04/22/20     | 04/22/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19 780    | 26.2 Million Jobless Claims in Past 5 Weeks/Appx. 16% of Wrkfr Out of Work       | 1       | 1       | 04/23/20     | 04/23/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19 790    | US House Appv's Senate's Ph 3.5 \$484B Stimulus Bill For Small Business-Hosp's   | 1       | 1       | 04/23/20     | 04/23/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19 800    | US President Trump Signs Ph 3.5 \$484B Stimulus Bill For Small Businesses-Hosp's | 1       | 1       | 04/24/20     | 04/24/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19-OK 310 | Gov. Allows Personal Care Businesses Hair-Nail Salons-Barbers-Spas to Open       | 1       | 1       | 04/24/20     | 04/24/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19 810    | US Pres Trump EO Keep Meat Processing Plants Open Under Defense Prod Act         | 1       | 1       | 04/28/20     | 04/28/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19 820    | US Reports Over 1M Cases & More Than 58000 Deaths From COVID-19                  | 1       | 1       | 04/28/20     | 04/28/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19 830    | US Economy Shrinks 4.8% in 1st Quarter of 2020 Due to COVID-19 Pandemic          | 1       | 1       | 04/29/20     | 04/29/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19 840    | More Than 30M Jobless Claims in Past 6 Wks/Appx.19% of Wrkfr Out of Work         | 1       | 1       | 04/30/20     | 04/30/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19-OK 320 | Gov. EO 3618 COVID-19 OK. OURS Plan Amend Vulnerable Individuals May 15th        | 1       | 1       | 04/30/20     | 04/30/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19-OK 330 | Gov. Allows Dining-Entertainment-Movies-Sports-Gyms-Worship-Tattoo to Open       | 1       | 1       | 05/01/20     | 05/01/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19-OK 340 | Gov. EO Convoke Special Session 5-5-20-Status Declaration of Health Emrgncy      | 1       | 1       | 05/01/20     | 05/01/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19 850    | US Reports Over 1.2M Cases & More Than 71000 Deaths From COVID-19                | 1       | 1       | 05/05/20     | 05/05/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19-OK 350 | State Reports 4044 Cases and 238 Deaths to Date Due to COVID-19                  | 1       | 1       | 05/05/20     | 05/05/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19 860    | US Cuts 20.2M Jobs in the Month of April 2020 Due to COVID-19                    | 1       | 1       | 05/06/20     | 05/06/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19 870    | 33.5 Million Jobless Claims in Past 7 Weeks/3.17M Past Week                      | 1       | 1       | 05/07/20     | 05/07/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19 880    | US Unemployment Rate Now at 14.7%  | 1       | 1       | 05/08/20     | 05/08/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19 890    | US Reports Over 1.369M Cases & More Than 82000 Deaths From COVID-19              | 1       | 1       | 05/12/20     | 05/12/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19-OK 360 | Gov. EO Vulnerable Stay Home until 5-31-20-Non Vulnerable Follow OURS Plan       | 1       | 1       | 05/12/20     | 05/12/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19 900    | 36.5 Million Jobless Claims in Past 8 Weeks/2.981M Past Week                     | 1       | 1       | 05/14/20     | 05/14/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19-OK 370 | Gov. EO OK. Commerce Begin Phase 2 Open Up & Recover Safely (OURS) Plan          | 1       | 1       | 05/15/20     | 05/15/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19 910    | US Reports Over 1.527M Cases & Nearly 92000 Deaths From COVID-19                 | 1       | 1       | 05/19/20     | 05/19/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19 920    | US Pres Trump EO Reducing Regulatory Restrictions to Support Economic Relief     | 1       | 1       | 05/19/20     | 05/19/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19 930    | All 50 States Have Begun Lifting Restriction Put in Place Due to COVID-19        | 1       | 1       | 05/20/20     | 05/20/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19 940    | 38.6 Million Jobless Claims in Past 9 Weeks/2.430M Past Week                     | 1       | 1       | 05/21/20     | 05/21/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19 950    | 40.8 Million Jobless Claims in Past 10 Weeks/2.1M Past Week                      | 1       | 1       | 05/28/20     | 05/28/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19 960    | US Reports Over 1.735M Cases & Over 100000 Deaths From COVID-19                  | 1       | 1       | 05/28/20     | 05/28/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19-OK 380 | Gov. EO Med Licenses 14 Day/OSDH Guidelines/State Funds for Veterinarians        | 1       | 0       | 05/30/20     | 05/30/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |
| C-19-OK 390 | Gov. EO Phase 3 Open Up and Recover Safely Plan ("OURS")                         | 1       | 1       | 06/01/20     | 06/01/20      |          |                                       |   |   |          |          |   |   |   |   |      |   |   |   |   |      |   |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |

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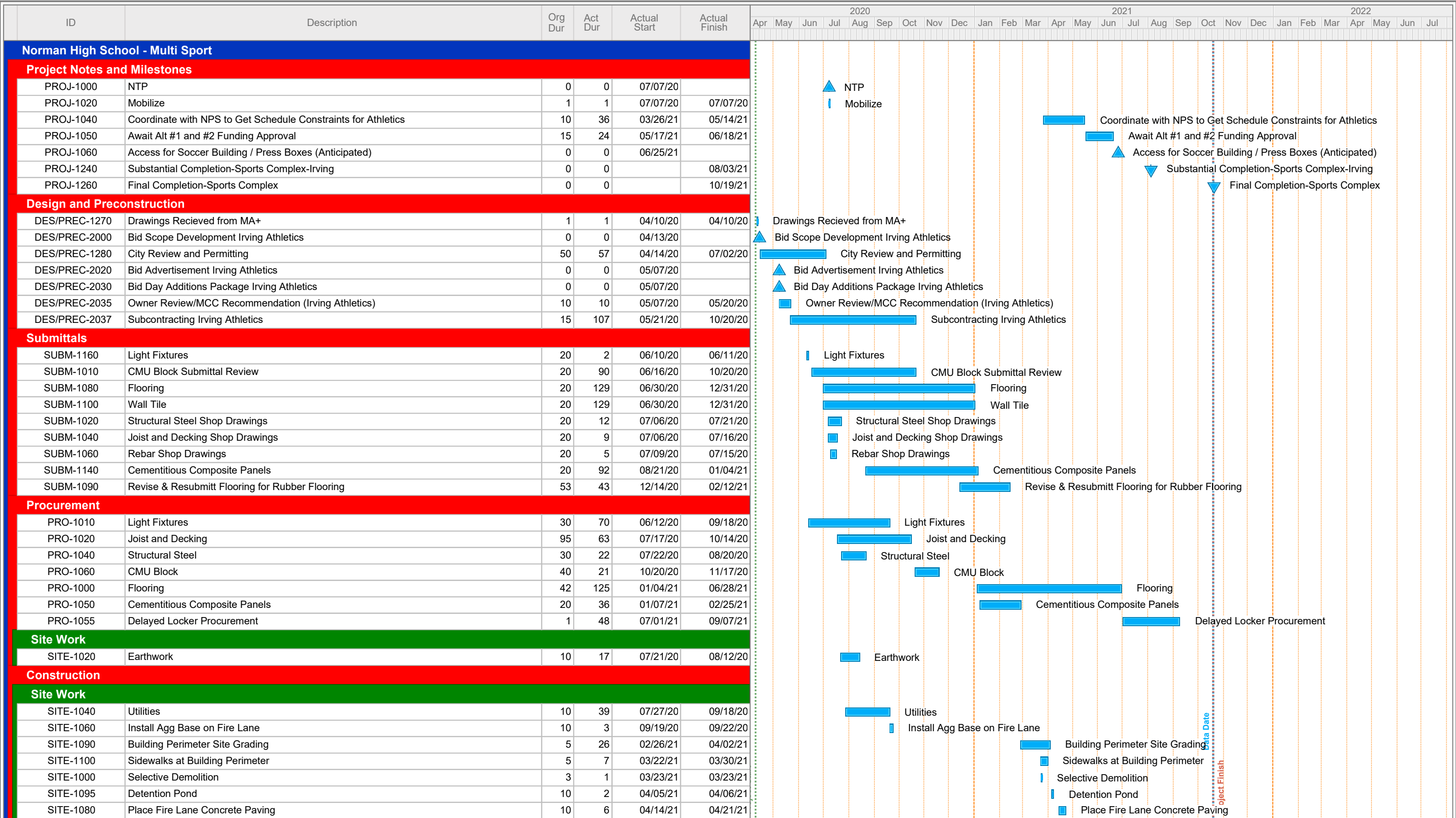
Start Date: 08/01/19  
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**Longfellow Middle School**  
**Norman Public Schools**  
**Norman, OK**  
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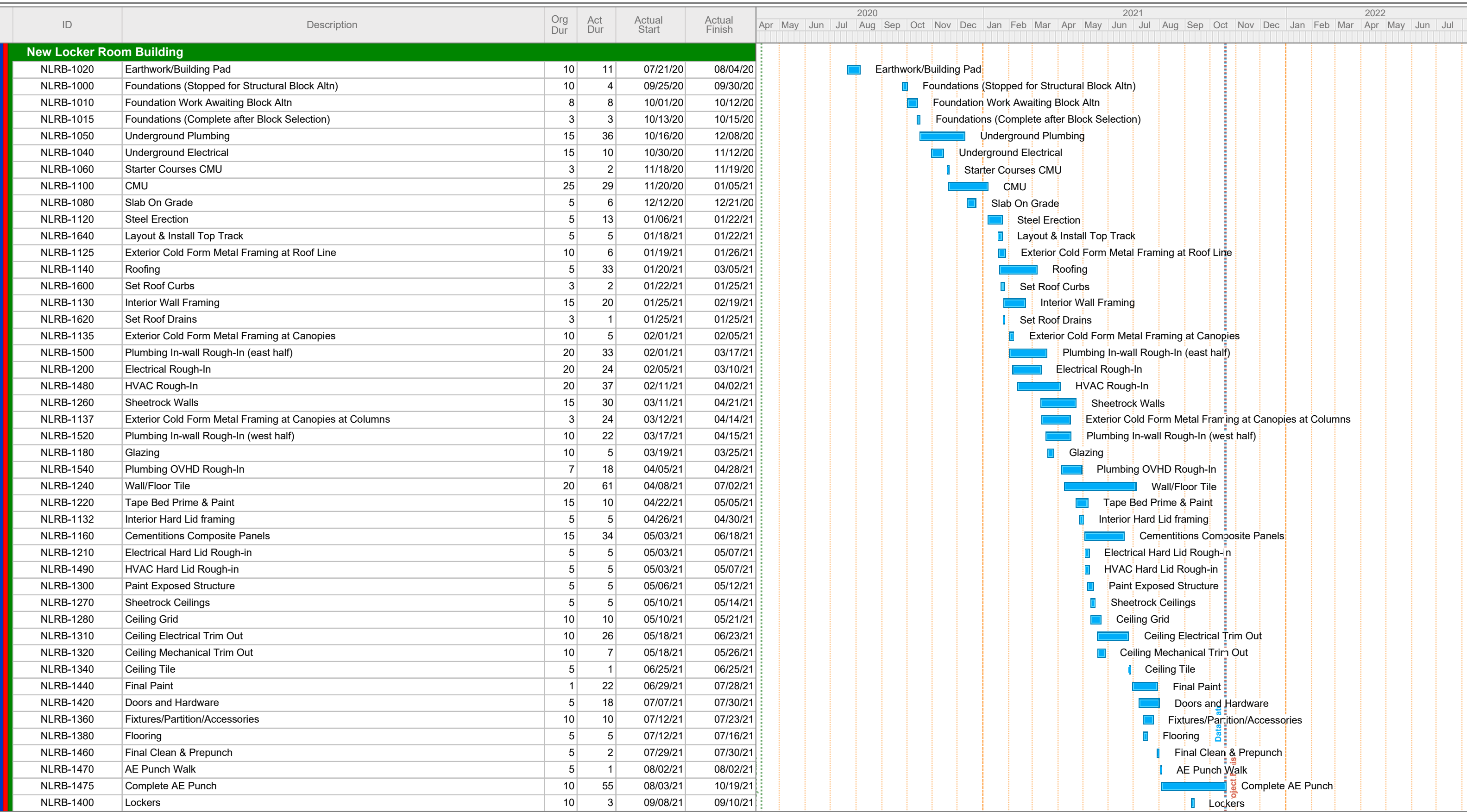




Start Date: 04/09/20  
 Finish Date: 10/19/21  
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 Run Date: 10/22/21

**Norman High School - Multi Sport**  
**Norman Public Schools**  
 Norman, OK  
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 MCC Project No. 3947.08 Final As-Built



| ID                              | Description                                  | Org Dur | Act Dur | Actual Start | Actual Finish | 2020 |     |     |     |     |     |     |     |     |     |     |     | 2021 |     |     |     |     |     |     |     |     |     |     |     | 2022 |     |     |     |  |  |  |  |  |  |  |  |
|---------------------------------|--|---------|---------|--------------|---------------|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|-----|-----|-----|--|--|--|--|--|--|--|--|
|                                 |  |         |         |              |               | Apr  | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr  | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr  | May | Jun | Jul |  |  |  |  |  |  |  |  |
| <b>Site Renovation Projects</b> |  |         |         |              |               |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| IRVG-3380                       | Misc Remodel/Improvements Summary            | 38      | 38      | 06/25/21     | 08/17/21      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| <b>Softball Press Box</b>       |  |         |         |              |               |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| SOFTPB-1000                     | Demo Existing Ceiling Tiles                  | 1       | 1       | 06/25/21     | 06/25/21      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| SOFTPB-1060                     | Replace Ceiling Tiles                        | 1       | 1       | 06/25/21     | 06/25/21      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| SOFTPB-1080                     | Install New VCT at Door                      | 1       | 1       | 07/23/21     | 07/23/21      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| SOFTPB-1020                     | Paint walls                                  | 5       | 1       | 08/11/21     | 08/11/21      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| SOFTPB-1040                     | ALT #1 Paint Exterior                        | 5       | 1       | 08/12/21     | 08/12/21      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| SOFTPB-1100                     | Softball Press Box Final Clean               | 2       | 1       | 08/12/21     | 08/12/21      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| SOFTPB-1120                     | Softball Press Box Architect Punch List Walk | 5       | 1       | 08/13/21     | 08/13/21      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| SOFTPB-1140                     | Softball Press Box Punch List Completion     | 5       | 1       | 08/13/21     | 08/13/21      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| <b>Soccer Press Box</b>         |  |         |         |              |               |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| SOCPB-1000                      | Demo Existing Ceiling Tiles                  | 1       | 1       | 06/25/21     | 06/25/21      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| SOCPB-1020                      | Repair Plywood Subfloor                      | 2       | 1       | 06/25/21     | 06/25/21      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| SOCPB-1140                      | Replace Ceiling Tiles                        | 1       | 1       | 06/25/21     | 06/25/21      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| SOCPB-1060                      | Patch Damage Walls                           | 5       | 1       | 07/14/21     | 07/14/21      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| SOCPB-1040                      | Install New VCT at Door                      | 1       | 1       | 07/23/21     | 07/23/21      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| SOCPB-1120                      | Install New Laminate Window Sill             | 2       | 1       | 08/12/21     | 08/12/21      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| SOCPB-1080                      | Paint Walls                                  | 5       | 1       | 08/16/21     | 08/16/21      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| SOCPB-1100                      | ALT #1 Paint Exterior                        | 5       | 1       | 08/16/21     | 08/16/21      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| SOCPB-1160                      | Soccer Press Box Final Clean                 | 2       | 1       | 08/17/21     | 08/17/21      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| SOCPB-1180                      | Soccer Press Box Architect Punch List Walk   | 5       | 1       | 08/17/21     | 08/17/21      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| SOCPB-1200                      | Soccer Press Box Punch List Completion       | 5       | 1       | 08/17/21     | 08/17/21      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| <b>Soccer Building</b>          |  |         |         |              |               |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| SOC-1000                        | Remove Existing Lockers                      | 5       | 1       | 06/25/21     | 06/25/21      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| SOC-1020                        | Install New Rubber Flooring                  | 5       | 2       | 06/28/21     | 06/29/21      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| SOC-1040                        | Soccer Building Final Clean                  | 1       | 1       | 06/30/21     | 06/30/21      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| SOC-1060                        | Soccer Building Architect Punch List Walk    | 5       | 1       | 08/17/21     | 08/17/21      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| SOC-1080                        | Soccer Building Punch List Completion        | 5       | 1       | 08/17/21     | 08/17/21      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| <b>Inclement Weather Log</b>    |  |         |         |              |               |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| IWL-1000                        | Precipitation - 1.56"                        | 1       | 1       | 07/28/20     | 07/28/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| IWL-1020                        | Precipitation - 0.55"                        | 1       | 1       | 07/29/20     | 07/29/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| IWL-1040                        | Precipitation - 0.11"                        | 1       | 1       | 07/30/20     | 07/30/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| IWL-1060                        | Precipitation - 0.32"                        | 1       | 1       | 08/05/20     | 08/05/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| IWL-1080                        | Precipitation - 3.87"                        | 1       | 1       | 09/01/20     | 09/01/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| IWL-1100                        | Precipitation - .3"                          | 1       | 1       | 09/02/20     | 09/02/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| IWL-1120                        | Wet / Muddy                                  | 1       | 1       | 09/03/20     | 09/03/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| IWL-1140                        | Precipitation - .14"                         | 1       | 1       | 09/08/20     | 09/08/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| IWL-1160                        | Precipitation - 1.03"                        | 1       | 1       | 09/09/20     | 09/09/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| IWL-1180                        | Precipitation - .34"                         | 1       | 1       | 09/10/20     | 09/10/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| IWL-1200                        | Precipitation - .3"                          | 1       | 1       | 09/11/20     | 09/11/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| IWL-1220                        | Wet/Muddy                                    | 1       | 1       | 09/14/20     | 09/14/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| IWL-1240                        | Precipitation - .36"                         | 1       | 1       | 09/22/20     | 09/22/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| IWL-1260                        | Wet / Muddy                                  | 1       | 1       | 09/23/20     | 09/23/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| IWL-1280                        | Wet / Muddy                                  | 1       | 1       | 09/24/20     | 09/24/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| IWL-1170                        | Precipitation - 1.48"                        | 1       | 1       | 10/26/20     | 10/26/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |
| IWL-1300                        | Precipitation - 0.92"                        | 1       | 1       | 10/27/20     | 10/27/20      |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |  |  |  |  |  |  |  |  |

- Misc Remodel/Improvements Summary
- Demo Existing Ceiling Tiles
- Replace Ceiling Tiles
- Install New VCT at Door
- Paint walls
- ALT #1 Paint Exterior
- Softball Press Box Final Clean
- Softball Press Box Architect Punch List Walk
- Softball Press Box Punch List Completion
- Demo Existing Ceiling Tiles
- Repair Plywood Subfloor
- Replace Ceiling Tiles
- Patch Damage Walls
- Install New VCT at Door
- Install New Laminate Window Sill
- Paint Walls
- ALT #1 Paint Exterior
- Soccer Press Box Final Clean
- Soccer Press Box Architect Punch List Walk
- Soccer Press Box Punch List Completion
- Remove Existing Lockers
- Install New Rubber Flooring
- Soccer Building Final Clean
- Soccer Building Architect Punch List Walk
- Soccer Building Punch List Completion

- Precipitation - 1.56"
- Precipitation - 0.55"
- Precipitation - 0.11"
- Precipitation - 0.32"
- Precipitation - 3.87"
- Precipitation - .3"
- Wet / Muddy
- Precipitation - .14"
- Precipitation - 1.03"
- Precipitation - .34"
- Precipitation - .3"
- Wet/Muddy
- Precipitation - .36"
- Wet / Muddy
- Wet / Muddy
- Precipitation - 1.48"
- Precipitation - 0.92"

Data Date  
Project Finish

Start Date: 04/09/20  
 Finish Date: 10/19/21  
 Data Date: 10/20/21  
 Run Date: 10/22/21

3947.8-NHM16.ppx Page 3A

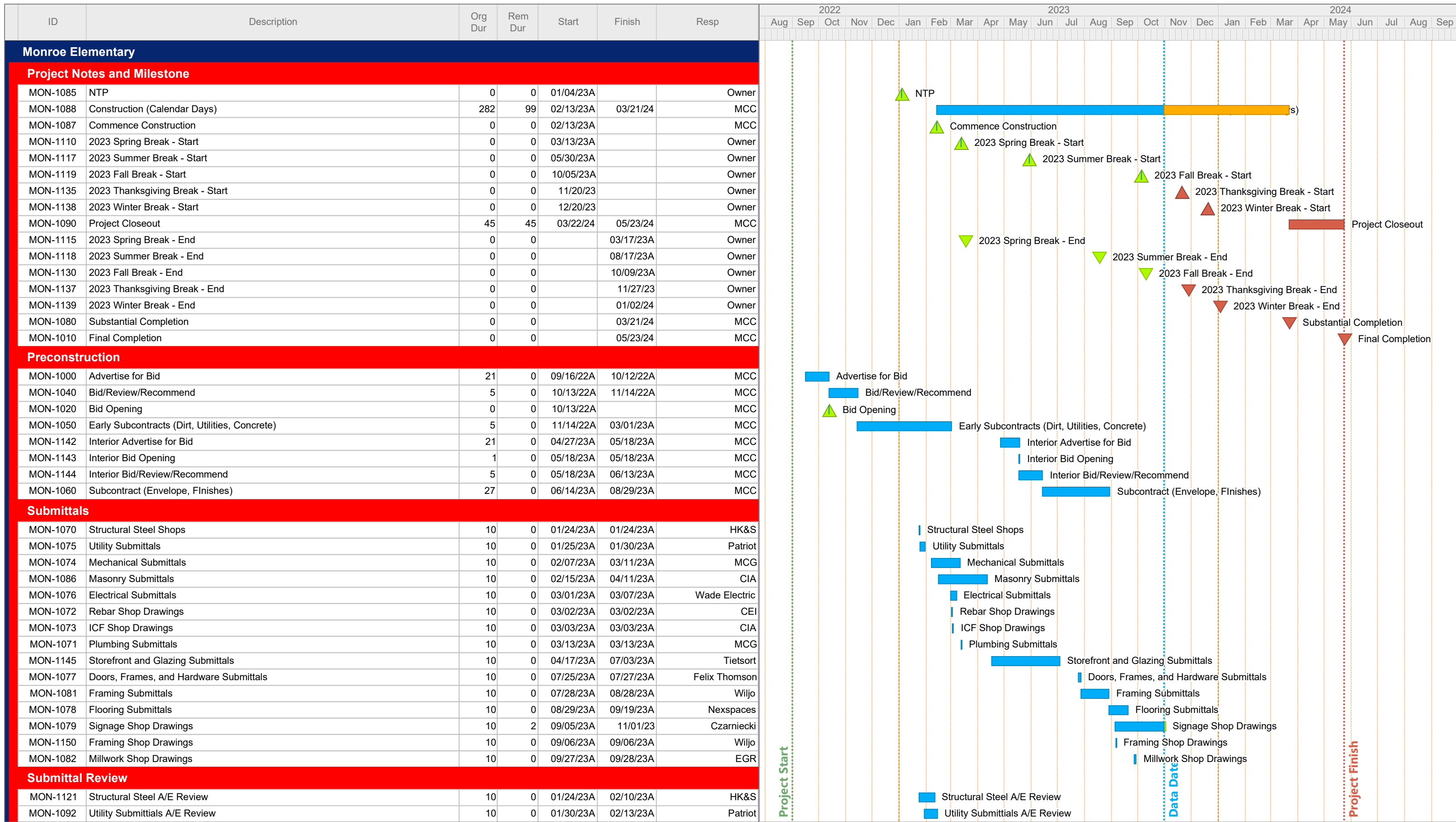
**Norman High School - Multi Sport**  
**Norman Public Schools**  
 Norman, OK  
 MCC Project No. 3947.08 Final As-Built









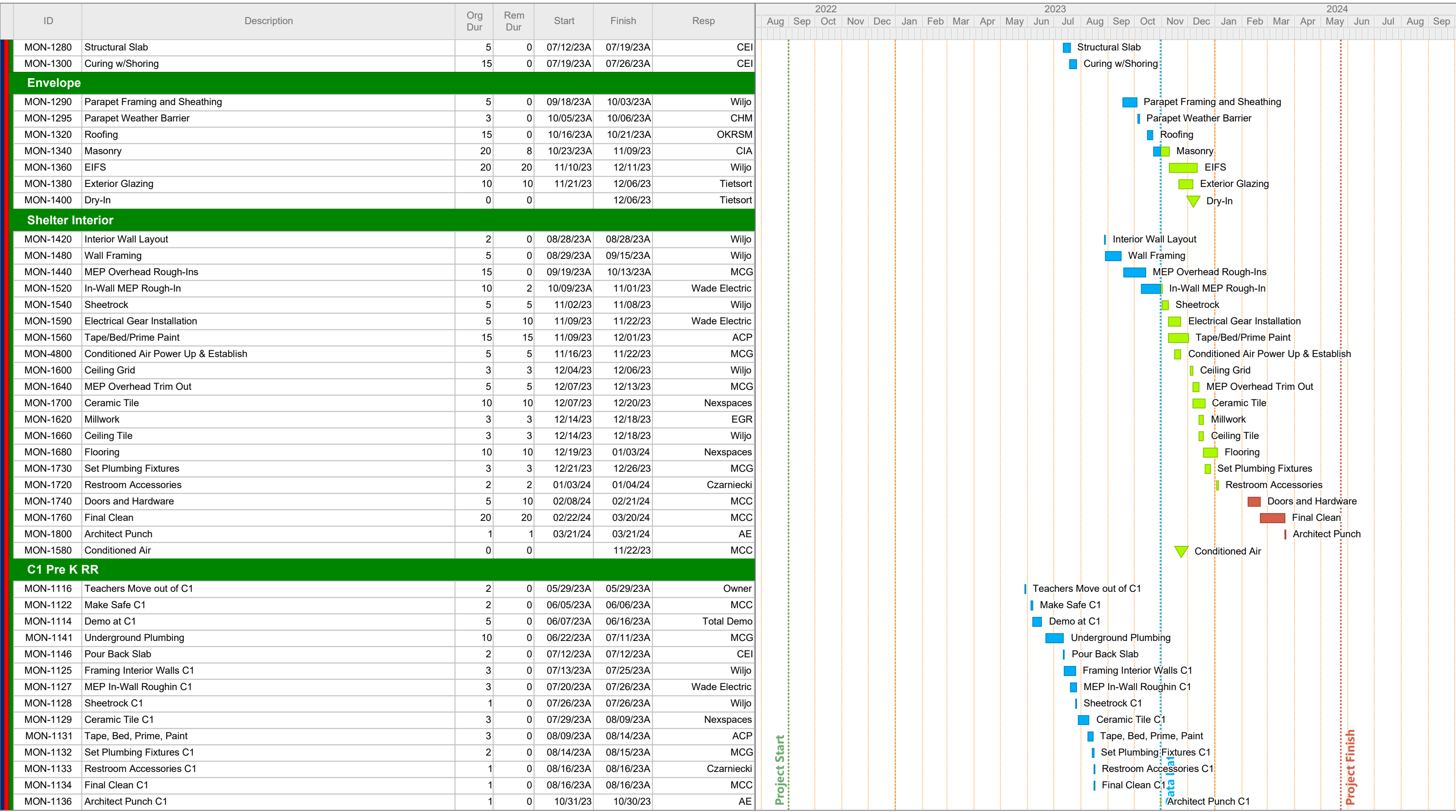


Start Date: 09/01/22  
 Finish Date: 05/23/24  
 Data Date: 10/31/23  
 Run Date: 11/07/23  
 3947.09-ME09.ppx  
 Page 1A

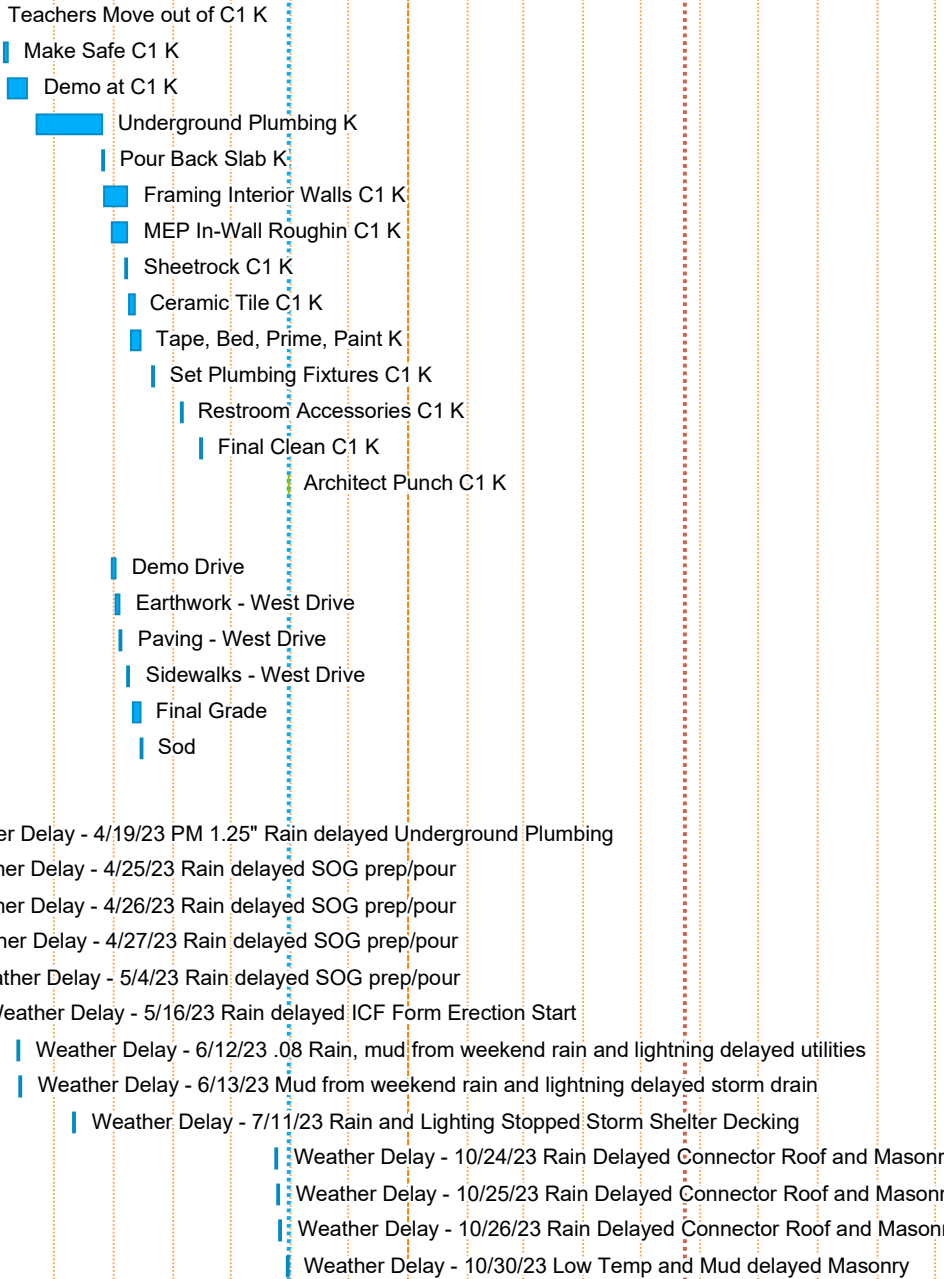
Norman Public Schools - Monroe Elementary  
 Norman, OK  
 MCC Project #3947.09







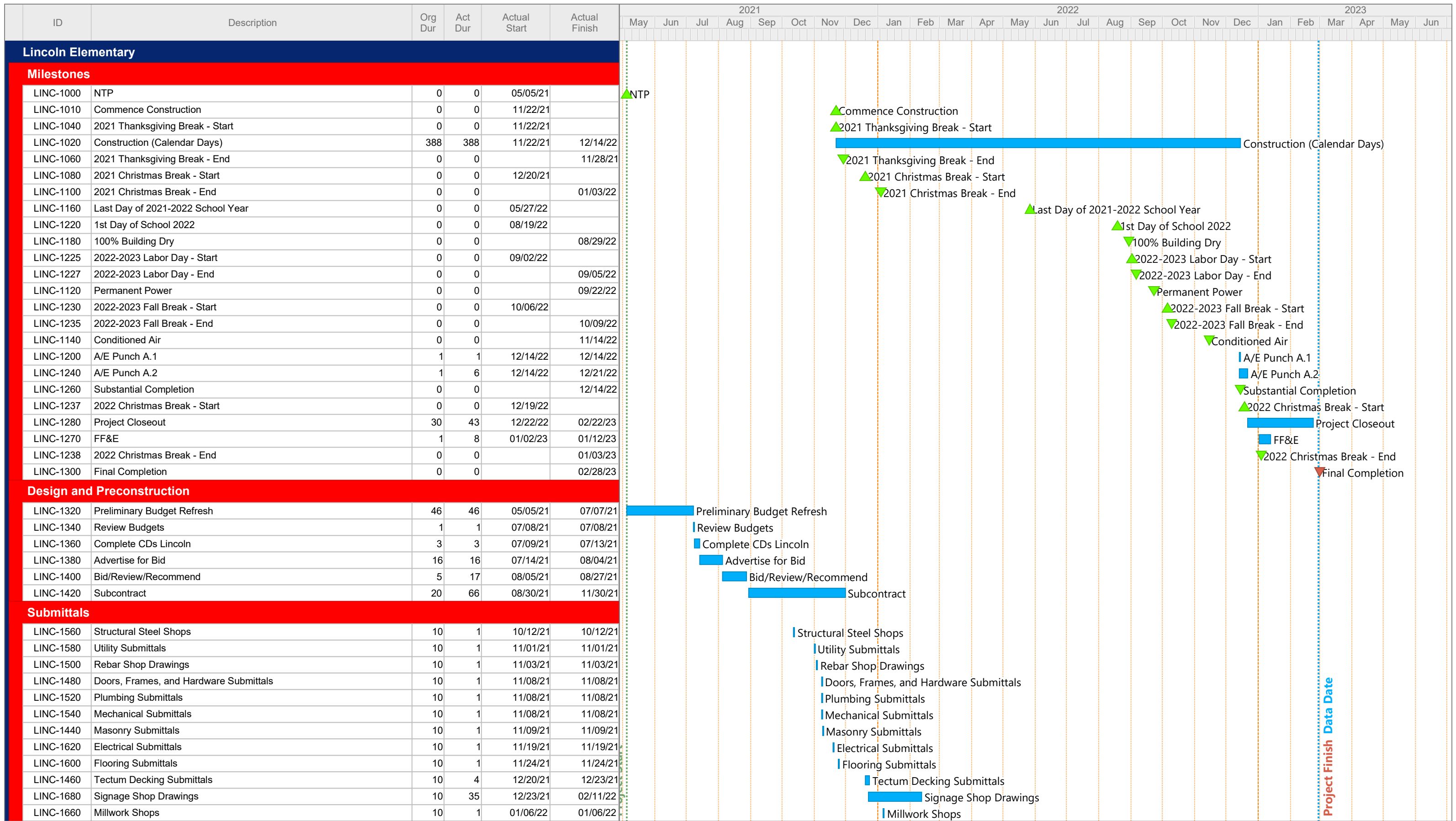
| ID                | Description   | Org Dur | Rem Dur | Start     | Finish    | Resp          | 2022           |     |     |     |     | 2023 |     |     |     |     | 2024 |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|-------------------|---|---------|---------|-----------|-----------|---------------|----------------|-----|-----|-----|-----|------|-----|-----|-----|-----|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
|                   |   |         |         |           |           |               | Aug            | Sep | Oct | Nov | Dec | Jan  | Feb | Mar | Apr | May | Jun  | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep |
|                   |   |         |         |           |           |               | <b>C1 K RR</b> |     |     |     |     |      |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| MON-2000          | Teachers Move out of C1 K   | 2       | 0       | 05/29/23A | 05/29/23A | Owner         |                |     |     |     |     |      |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| MON-2200          | Make Safe C1 K  | 2       | 0       | 06/05/23A | 06/06/23A | MCC           |                |     |     |     |     |      |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| MON-2400          | Demo at C1 K  | 5       | 0       | 06/07/23A | 06/16/23A | Total Demo    |                |     |     |     |     |      |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| MON-2600          | Underground Plumbing K  | 10      | 0       | 06/22/23A | 07/25/23A | MCG           |                |     |     |     |     |      |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| MON-2800          | Pour Back Slab K  | 2       | 0       | 07/26/23A | 07/26/23A | CEI           |                |     |     |     |     |      |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| MON-3000          | Framing Interior Walls C1 K   | 3       | 0       | 07/27/23A | 08/07/23A | Wiljo         |                |     |     |     |     |      |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| MON-3200          | MEP In-Wall Roughin C1 K  | 3       | 0       | 07/31/23A | 08/07/23A | Wade Electric |                |     |     |     |     |      |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| MON-3400          | Sheetrock C1 K  | 1       | 0       | 08/07/23A | 08/07/23A | Wiljo         |                |     |     |     |     |      |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| MON-3800          | Ceramic Tile C1 K   | 3       | 0       | 08/09/23A | 08/11/23A | Nexspaces     |                |     |     |     |     |      |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| MON-3600          | Tape, Bed, Prime, Paint K   | 3       | 0       | 08/10/23A | 08/14/23A | ACP           |                |     |     |     |     |      |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| MON-4000          | Set Plumbing Fixtures C1 K  | 2       | 0       | 08/21/23A | 08/21/23A | MCG           |                |     |     |     |     |      |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| MON-4200          | Restroom Accessories C1 K   | 1       | 0       | 09/05/23A | 09/05/23A | Czarniecki    |                |     |     |     |     |      |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| MON-4400          | Final Clean C1 K  | 1       | 0       | 09/15/23A | 09/15/23A | MCC           |                |     |     |     |     |      |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| MON-4600          | Architect Punch C1 K  | 1       | 0       | 10/31/23  | 10/30/23  | AE            |                |     |     |     |     |      |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| <b>West Drive</b> |   |         |         |           |           |               |                |     |     |     |     |      |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| MON-1170          | Demo Drive  | 5       | 0       | 07/31/23A | 08/01/23A | CEI           |                |     |     |     |     |      |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| MON-1172          | Earthwork - West Drive  | 5       | 0       | 08/02/23A | 08/03/23A | CEI           |                |     |     |     |     |      |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| MON-1176          | Paving - West Drive   | 5       | 0       | 08/04/23A | 08/04/23A | CEI           |                |     |     |     |     |      |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| MON-1177          | Sidewalks - West Drive  | 2       | 0       | 08/08/23A | 08/08/23A | CEI           |                |     |     |     |     |      |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| MON-1178          | Final Grade   | 2       | 0       | 08/11/23A | 08/14/23A | CEI           |                |     |     |     |     |      |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| MON-1179          | Sod   | 1       | 0       | 08/15/23A | 08/15/23A | MCC           |                |     |     |     |     |      |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| <b>Delays</b>     |   |         |         |           |           |               |                |     |     |     |     |      |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| MON-1149          | Weather Delay - 4/19/23 PM 1.25" Rain delayed Underground Plumbing                      | 1       | 0       | 04/19/23A | 04/20/23A | Weather       |                |     |     |     |     |      |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| MON-1152          | Weather Delay - 4/25/23 Rain delayed SOG prep/pour                                      | 1       | 0       | 04/25/23A | 04/25/23A | Weather       |                |     |     |     |     |      |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| MON-1153          | Weather Delay - 4/26/23 Rain delayed SOG prep/pour                                      | 1       | 0       | 04/26/23A | 04/26/23A | Weather       |                |     |     |     |     |      |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| MON-1154          | Weather Delay - 4/27/23 Rain delayed SOG prep/pour                                      | 1       | 0       | 04/27/23A | 04/27/23A | Weather       |                |     |     |     |     |      |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| MON-1156          | Weather Delay - 5/4/23 Rain delayed SOG prep/pour                                       | 1       | 0       | 05/04/23A | 05/04/23A | Weather       |                |     |     |     |     |      |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| MON-1165          | Weather Delay - 5/16/23 Rain delayed ICF Form Erection Start                            | 1       | 0       | 05/16/23A | 05/16/23A | Weather       |                |     |     |     |     |      |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| MON-1167          | Weather Delay - 6/12/23 .08 Rain, mud from weekend rain and lightning delayed utilities | 1       | 0       | 06/12/23A | 06/12/23A | Weather       |                |     |     |     |     |      |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| MON-1168          | Weather Delay - 6/13/23 Mud from weekend rain and lightning delayed storm drain         | 1       | 0       | 06/13/23A | 06/13/23A | Weather       |                |     |     |     |     |      |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| MON-1169          | Weather Delay - 7/11/23 Rain and Lighting Stopped Storm Shelter Decking                 | 1       | 0       | 07/11/23A | 07/11/23A | Weather       |                |     |     |     |     |      |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| MON-1171          | Weather Delay - 10/24/23 Rain Delayed Connector Roof and Masonry                        | 1       | 0       | 10/24/23A | 10/24/23A | Weather       |                |     |     |     |     |      |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| MON-1174          | Weather Delay - 10/25/23 Rain Delayed Connector Roof and Masonry                        | 1       | 0       | 10/25/23A | 10/25/23A | Weather       |                |     |     |     |     |      |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| MON-1175          | Weather Delay - 10/26/23 Rain Delayed Connector Roof and Masonry                        | 1       | 0       | 10/26/23A | 10/26/23A | Weather       |                |     |     |     |     |      |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| MON-1192          | Weather Delay - 10/30/23 Low Temp and Mud delayed Masonry                               | 1       | 0       | 10/30/23A | 10/30/23A | Weather       |                |     |     |     |     |      |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |



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





Start Date: 05/05/21  
 Finish Date: 02/27/23  
 Data Date: 02/28/23  
 Run Date: 03/02/23  
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**Norman Public Schools-Elementary  
 Norman, OK  
 MCC Project #3947.10 Final As-Built**











| ID                     | Description   | Org Dur | Act Dur | Actual Start | Actual Finish | 2021  |     |     |     |     |     |     |     |     |     |     |     | 2022 |     |     |     |     |     |     |     |     |     |     |     | 2023 |     |  |  |  |  |  |  |  |  |  |  |
|------------------------|---|---------|---------|--------------|---------------|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|-----|--|--|--|--|--|--|--|--|--|--|
|                        |   |         |         |              |               | May   | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May  | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May  | Jun |  |  |  |  |  |  |  |  |  |  |
| <b>Weather Impacts</b> |   |         |         |              |               |   |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |  |  |  |  |  |  |  |  |  |  |
| <b>Interior</b>        |   |         |         |              |               |   |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |  |  |  |  |  |  |  |  |  |  |
| <b>Area A.2</b>        |   |         |         |              |               |   |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |  |  |  |  |  |  |  |  |  |  |
| LINC-4800              | Weather Impact from 2/3/2022 - Sleet and Freezing Rain - Site Closed  | 1       | 1       | 02/03/22     | 02/03/22      | Weather Impact from 2/3/2022 - Sleet and Freezing Rain - Site Closed  |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |  |  |  |  |  |  |  |  |  |  |
| LINC-5000              | Weather Impact from 2/4/2022 - Sleet and Snow - Site Closed           | 1       | 1       | 02/04/22     | 02/04/22      | Weather Impact from 2/4/2022 - Sleet and Snow - Site Closed           |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |  |  |  |  |  |  |  |  |  |  |
| LINC-5200              | Weather Impact from 2/23/2022 - Sleet and Freezing Rain - Site Closed | 1       | 1       | 02/23/22     | 02/23/22      | Weather Impact from 2/23/2022 - Sleet and Freezing Rain - Site Closed |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |  |  |  |  |  |  |  |  |  |  |
| LINC-5400              | Weather Impact from 2/24/2022 - Sleet and Freezing Rain - Site Closed | 1       | 1       | 02/24/22     | 02/24/22      | Weather Impact from 2/24/2022 - Sleet and Freezing Rain - Site Closed |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |  |  |  |  |  |  |  |  |  |  |
| LINC-5600              | Weather Impact from 2/25/2022 - Sleet and Freezing Rain - Site Closed | 1       | 1       | 02/25/22     | 02/25/22      | Weather Impact from 2/25/2022 - Sleet and Freezing Rain - Site Closed |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |  |  |  |  |  |  |  |  |  |  |
| LINC-5800              | Weather Impact from 05/02/2022 - Foundation Rain Delay - Site Closed  | 1       | 1       | 05/02/22     | 05/02/22      | Weather Impact from 05/02/2022 - Foundation Rain Delay - Site Closed  |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |  |  |  |  |  |  |  |  |  |  |
| LINC-6000              | Weather Impact from 05/03/2022 - Foundation Rain Delay - Site Closed  | 1       | 1       | 05/03/22     | 05/03/22      | Weather Impact from 05/03/2022 - Foundation Rain Delay - Site Closed  |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |  |  |  |  |  |  |  |  |  |  |
| LINC-6200              | Weather Impact from 05/04/2022 - Foundation Rain Delay - Site Closed  | 1       | 1       | 05/04/22     | 05/04/22      | Weather Impact from 05/04/2022 - Foundation Rain Delay - Site Closed  |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |  |  |  |  |  |  |  |  |  |  |
| LINC-6400              | Weather Impact from 05/05/2022 - Foundation Rain Delay - Site Closed  | 1       | 1       | 05/05/22     | 05/05/22      | Weather Impact from 05/05/2022 - Foundation Rain Delay - Site Closed  |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |  |  |  |  |  |  |  |  |  |  |
| LINC-6600              | Weather Impact from 05/06/2022 - Foundation Rain Delay - Site Closed  | 1       | 1       | 05/06/22     | 05/06/22      | Weather Impact from 05/06/2022 - Foundation Rain Delay - Site Closed  |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |  |  |  |  |  |  |  |  |  |  |
| LINC-6800              | Weather Impact from 05/23/2022 - CMU Rain Delay - Site Closed         | 1       | 1       | 05/23/22     | 05/23/22      | Weather Impact from 05/23/2022 - CMU Rain Delay - Site Closed         |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |  |  |  |  |  |  |  |  |  |  |
| LINC-7000              | Weather Impact from 05/24/2022 - CMU Rain Delay - Site Closed         | 1       | 1       | 05/24/22     | 05/24/22      | Weather Impact from 05/24/2022 - CMU Rain Delay - Site Closed         |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |  |  |  |  |  |  |  |  |  |  |
| LINC-7200              | Weather Impact from 05/25/2022 - CMU Rain Delay - Site Closed         | 1       | 1       | 05/25/22     | 05/25/22      | Weather Impact from 05/25/2022 - CMU Rain Delay - Site Closed         |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |  |  |  |  |  |  |  |  |  |  |
| LINC-7400              | Weather Impact from 05/26/2022 - CMU Mud Delay - Site Closed          | 1       | 1       | 05/26/22     | 05/26/22      | Weather Impact from 05/26/2022 - CMU Mud Delay - Site Closed          |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |  |  |  |  |  |  |  |  |  |  |
| LINC-7600              | Weather Impact from 11/11/2022 - Sitework Rain/Mud Delay              | 1       | 1       | 11/11/22     | 11/11/22      | Weather Impact from 11/11/2022 - Sitework Rain/Mud Delay              |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |  |  |  |  |  |  |  |  |  |  |
| LINC-7800              | Weather Impact from 11/27/2022 - Sitework Mud Delay                   | 1       | 3       | 11/28/22     | 11/30/22      | Weather Impact from 11/27/2022 - Sitework Mud Delay                   |     |     |     |     |     |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |     |      |     |  |  |  |  |  |  |  |  |  |  |

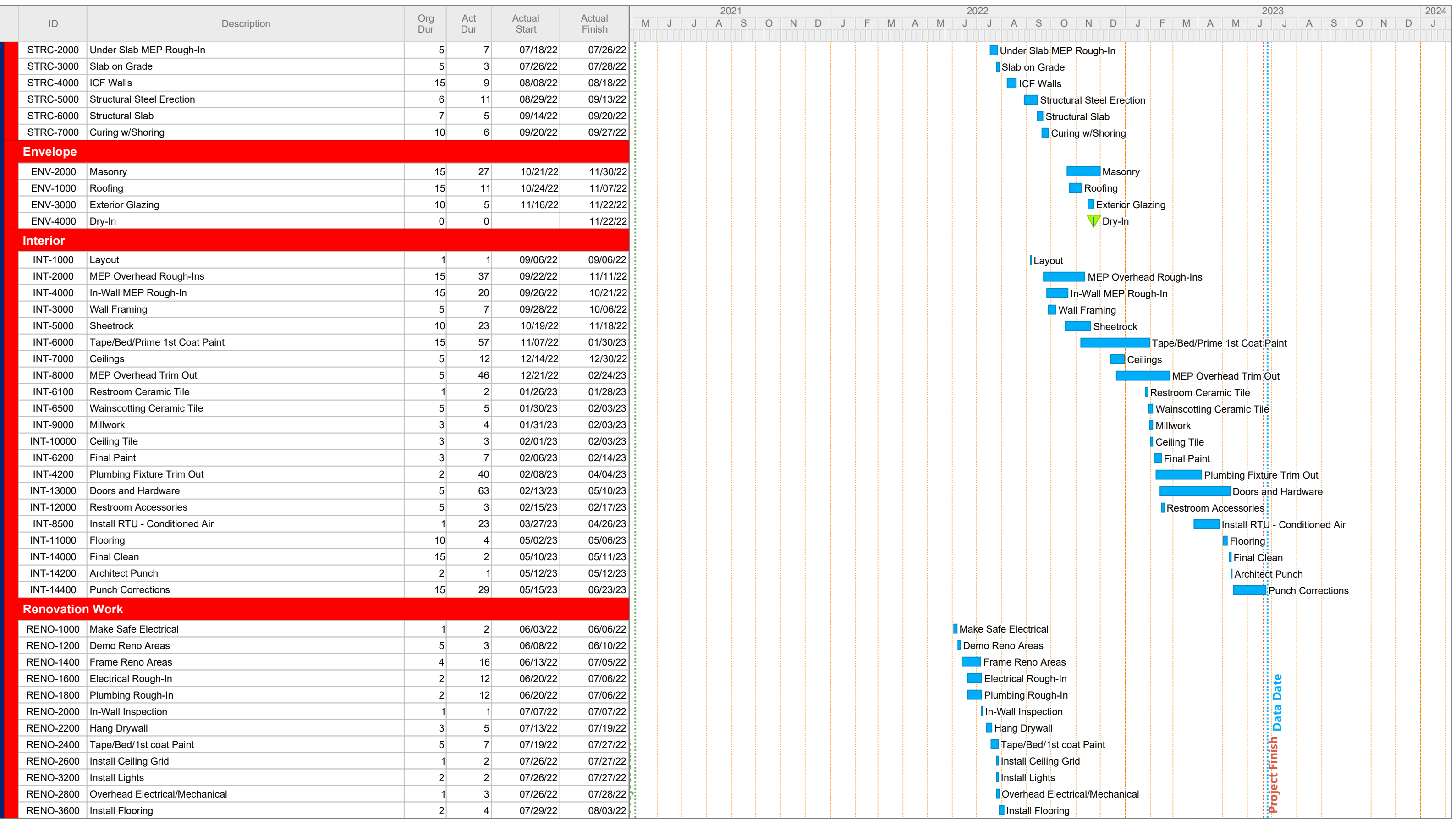
Project Finish Data Date

Start Date: 05/05/21  
 Finish Date: 02/27/23  
 Data Date: 02/28/23  
 Run Date: 03/02/23  
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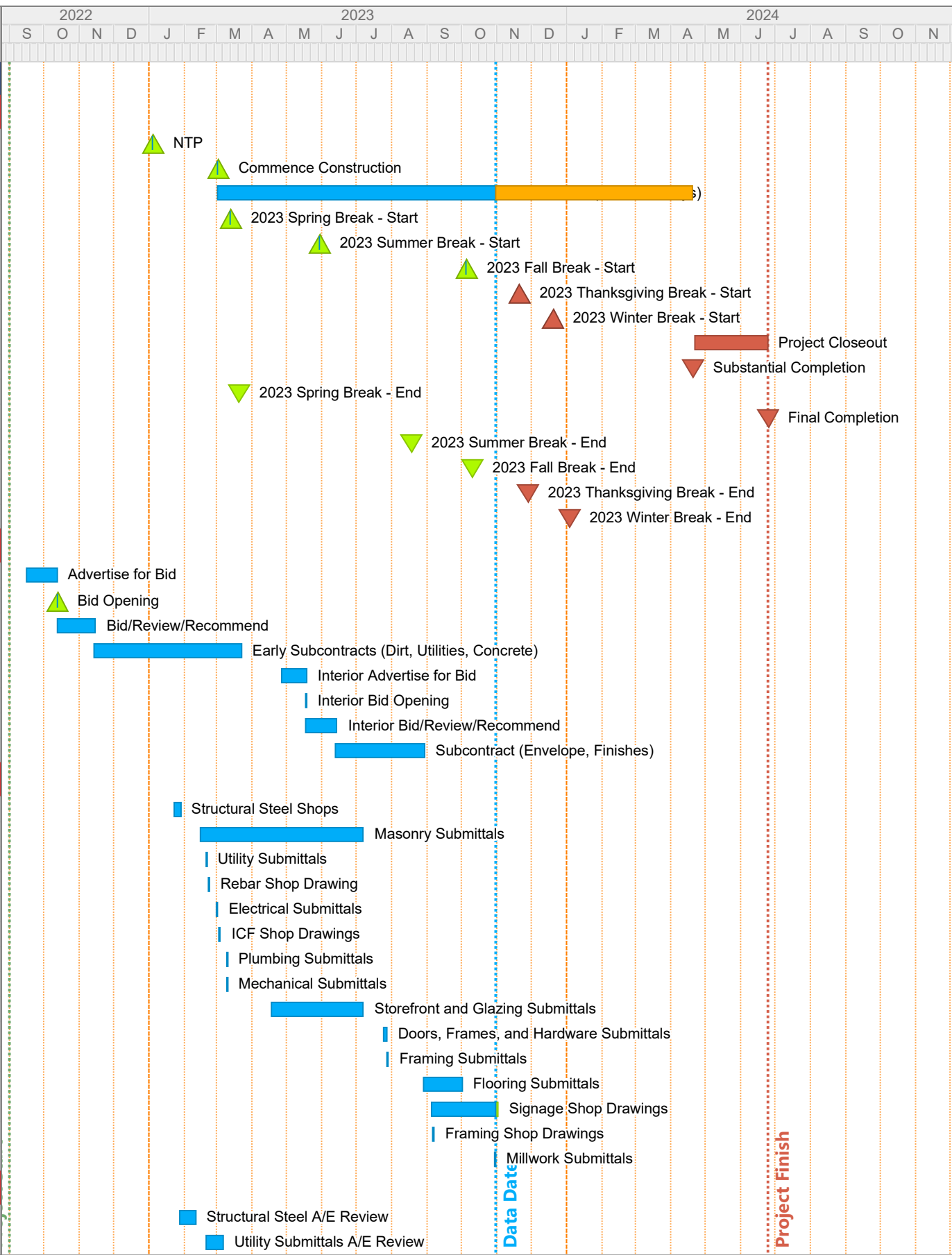








| ID                                 | Description                                    | Org Dur | Rem Dur | Start     | Finish    | Resp          |
|------------------------------------|--|---------|---------|-----------|-----------|---------------|
| <b>McKinley Elementary</b>         |  |         |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

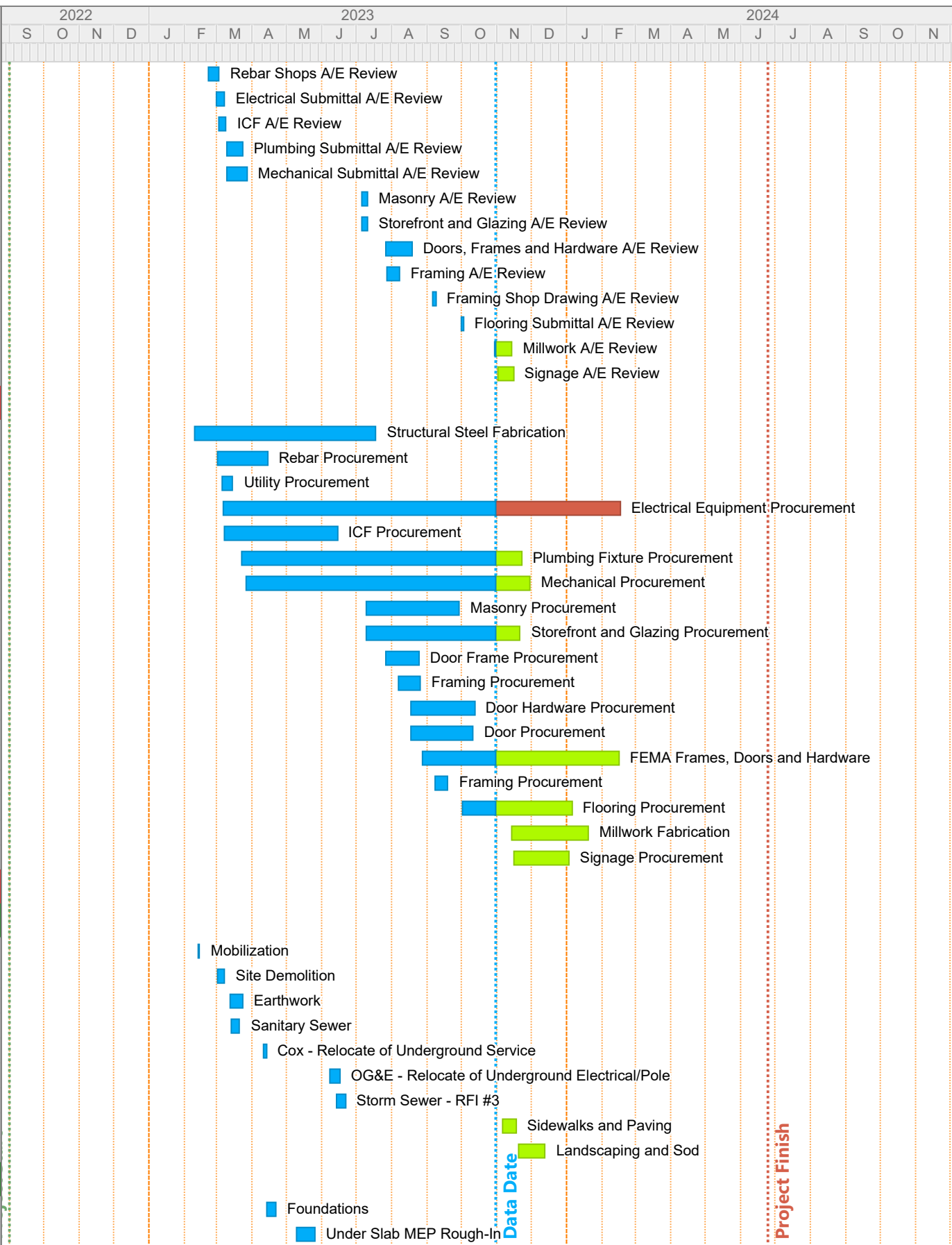


Start Date: 09/01/22  
 Finish Date: 06/24/24  
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Norman Public Schools - McKinley Elementary  
 Norman, OK  
 MCC Project #3947.12



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



Start Date: 09/01/22  
 Finish Date: 06/24/24  
 Data Date: 10/31/23  
 Run Date: 11/07/23  
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Norman Public Schools - McKinley Elementary  
 Norman, OK  
 MCC Project #3947.12





| ID       | Description   | Org Dur | Rem Dur | Start     | Finish    | Resp    | 2022 |   |   |   | 2023 |   |   |   | 2024 |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|----------|---|---------|---------|-----------|-----------|---------|------|---|---|---|------|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
|          |   |         |         |           |           |         | S    | O | N | D | J    | F | M | A | M    | J | J | A | S | O | N | D | J | F | M | A | M | J | J | A |
| MCK-5000 | Weather Delay - 5/19/23 Rain delayed Plumbing Underground and Slab                        | 1       | 0       | 05/19/23A | 05/19/23A | Weather |      |   |   |   |      |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| MCK-5200 | Weather Delay - 5/22/23 Mud delayed Plumbing Underground and Slab                         | 1       | 0       | 05/22/23A | 05/22/23A | Weather |      |   |   |   |      |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| MCK-5300 | Weather Delay - 6/12/23 .08 Rain, mud from weekend rain and lightning delayed storm drain | 1       | 0       | 06/12/23A | 06/12/23A | Weather |      |   |   |   |      |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| MCK-5350 | Weather Delay - 6/13/23 Mud from 6/11 and 6/12 delaying storm drain                       | 1       | 0       | 06/13/23A | 06/13/23A | Weather |      |   |   |   |      |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| MCK-5400 | Weather Delay - 6/23/23 .5" of Rain and Lightning   | 1       | 0       | 06/23/23A | 06/23/23A | Weather |      |   |   |   |      |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| MCK-5600 | Weather Delay - 10/24/23 Rain Delayed Roof and Masonry                                    | 1       | 0       | 10/24/23A | 10/24/23A | Weather |      |   |   |   |      |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| MCK-5800 | Weather Delay - 10/25/23 Rain Delayed Roof and Masonry                                    | 1       | 0       | 10/25/23A | 10/25/23A | Weather |      |   |   |   |      |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| MCK-5900 | Weather Delay - 10/26/23 Rain Delayed Roof and Masonry                                    | 1       | 0       | 10/26/23A | 10/26/23A | Weather |      |   |   |   |      |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| MCK-6000 | Weather Delay - 10/30/23 Low Temp Delayed Roof  | 1       | 0       | 10/30/23A | 10/30/23A | Weather |      |   |   |   |      |   |   |   |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |

Weather Delay - 5/19/23 Rain delayed Plumbing Underground and Slab  
 Weather Delay - 5/22/23 Mud delayed Plumbing Underground and Slab  
 Weather Delay - 6/12/23 .08 Rain, mud from weekend rain and lightning delayed storm drain  
 Weather Delay - 6/13/23 Mud from 6/11 and 6/12 delaying storm drain  
 Weather Delay - 6/23/23 .5" of Rain and Lightning  
 Weather Delay - 10/24/23 Rain Delayed Roof and Masonry  
 Weather Delay - 10/25/23 Rain Delayed Roof and Masonry  
 Weather Delay - 10/26/23 Rain Delayed Roof and Masonry  
 Weather Delay - 10/30/23 Low Temp Delayed Roof

Data Date

Project Finish

Start Date: 09/01/22  
 Finish Date: 06/24/24  
 Data Date: 10/31/23  
 Run Date: 11/07/23  
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Norman Public Schools - McKinley Elementary  
 Norman, OK  
 MCC Project #3947.12





# AIA Document G701® – 2017

## Change Order

|  |  |   |
|--|--|---|
| <b>PROJECT:</b> <i>(Name and address)</i><br>Norman Public Schools – 2022<br>Emergency Reroof Projects - Package 3:<br>2203C - Jackson Middle School<br>520 Wylie Rd.<br>Norman, OK 73069      | <b>CONTRACT INFORMATION:</b><br>Contract For: Construction<br><br>Date: 05/22/2023                                     | <b>CHANGE ORDER INFORMATION:</b><br>Change Order Number: 002<br><br>Date: 12/08/2023  |
| <b>OWNER:</b> <i>(Name and address)</i><br>Independent School District #29 (ISD-29)<br>of Cleveland County, Oklahoma d/b/a<br>Norman Public Schools<br>131 S. Flood Avenue<br>Norman, OK 73069 | <b>ARCHITECT:</b> <i>(Name and address)</i><br>MIDL Architects, LLC.<br><br>200 N University Blvd.<br>Norman, OK 73069 | <b>CONTRACTOR:</b> <i>(Name and address)</i><br>Super Roofs Inc.<br><br>908 SE 44 <sup>th</sup> Street<br>Oklahoma City, OK 73129 |

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

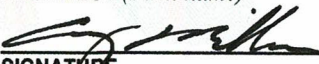

- At northern edge of North side classroom wing, provide 8 scuppers per 10/A-511, omitting gravel guard. \$2,242.50
- Cut and patch 8 swales 4' long to scuppers noted above. \$3,310.85
- Provide 650 sf of 1/2:12 tapered insulation cricket with cover board and TPO on northeast corner of north wing. \$14,576.25

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

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

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

|   |   |  |
|---|---|--|
| MIDL Architects, LLC<br><b>ARCHITECT</b> <i>(Firm name)</i>   | Super Roofs Inc.<br><b>CONTRACTOR</b> <i>(Firm name)</i>  | Norman Public Schools<br><b>OWNER</b> <i>(Firm name)</i> |
| <br><b>SIGNATURE</b> | <br><b>SIGNATURE</b> | <br><b>SIGNATURE</b>                                     |
| Cory S. Miller, Principal Architect<br><b>PRINTED NAME AND TITLE</b>                                    | Milton Chindilla, President<br><b>PRINTED NAME AND TITLE</b>  | <br><b>PRINTED NAME AND TITLE</b>                        |
| 12/08/2023<br><b>DATE</b>   | 12/08/2023<br><b>DATE</b>   | <br><b>DATE</b>  |



# AIA® Document A101® – 2017

## Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

**AGREEMENT** made as of the \_\_\_\_\_ day of \_\_\_\_\_ in the year 2024  
*(In words, indicate day, month and year.)*

**BETWEEN** the Owner:  
*(Name, legal status, address and other information)*

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

and the Contractor:  
*(Name, legal status, address and other information)*

Streets, LLC  
100 SE 25<sup>th</sup> St.  
Oklahoma City, OK 73129

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

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

The Architect:  
*(Name, legal status, address and other information)*

MIDL Architects, LLC  
200 N University Blvd.  
Norman, OK 73069  
Telephone Number: (405) 512-9662

The Owner and Contractor agree as follows.

**ADDITIONS AND DELETIONS:**  
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101®–2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201®–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS
- 2 THE WORK OF THIS CONTRACT
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 CONTRACT SUM
- 5 PAYMENTS
- 6 DISPUTE RESOLUTION
- 7 TERMINATION OR SUSPENSION
- 8 MISCELLANEOUS PROVISIONS
- 9 ENUMERATION OF CONTRACT DOCUMENTS

EXHIBIT A INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:

*(Check one of the following boxes.)*

- The date of this Agreement.
- A date set forth in a notice to proceed issued by the Owner.
- Established as follows:  
*(Insert a date or a means to determine the date of commencement of the Work.)*
- A date set forth in the Notice to Proceed issued by the Architect.

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:

*(Check one of the following boxes and complete the necessary information.)*

Init.

[ X ] Not later than One Hundred Twenty ( 120 ) calendar days from the date of commencement of the Work.

[ ] By the following date:

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

| Portion of Work | Substantial Completion Date |
|-----------------|-----------------------------|
|-----------------|-----------------------------|

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

#### ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Eight Hundred Thousand Two Hundred Eighty-Four Dollars and No Cents (\$ 800,284.00 ), subject to additions and deductions as provided in the Contract Documents.

#### § 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

| Item            | Price        |
|-----------------|--------------|
| Alternate No. 1 | \$101,538.00 |
| Alternate No. 2 | \$11,290.00  |

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement. *(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)*

| Item | Price | Conditions for Acceptance |
|------|-------|---------------------------|
|------|-------|---------------------------|

§ 4.3 Allowances, if any, included in the Contract Sum:

*(Identify each allowance.)*

| Item            | Price        |
|-----------------|--------------|
| Allowance No. 1 | \$303,720.00 |
| Allowance No. 2 | \$24,580.00  |

§ 4.4 Unit prices, if any:

*(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)*

| Item | Units and Limitations | Price per Unit (\$0.00) |
|------|-----------------------|-------------------------|
|------|-----------------------|-------------------------|

§ 4.5 Liquidated damages, if any:

*(Insert terms and conditions for liquidated damages, if any.)*

§ 4.6 Other:

*(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)*

Init.

## CHANGES TO THE WORK

- A. When Architect establishes that the method of valuation for Changes in the Work will be net cost plus a percentage fee in accordance with General Conditions, our percentage fee will be:
  - 1. 10 percent overhead and profit on the net cost of our own Work;
  - 2. 5 percent on the cost of work done by any Subcontractor.
- B. On work deleted from the Contract, our credit to Owner shall be Architect-approved net cost plus 12 percent overhead and profit on the net cost of the Work..

## ARTICLE 5 PAYMENTS

### § 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the Twentieth (20<sup>th</sup>) day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the Fourteenth (14<sup>th</sup>) day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner per prompt pay statute.  
*(Federal, state or local laws may require payment within a certain period of time.)*

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 In accordance with AIA Document A201™-2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

- .1 That portion of the Contract Sum properly allocable to completed Work;
- .2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
- .3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

- .1 The aggregate of any amounts previously paid by the Owner;
- .2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201-2017;
- .3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
- .4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201-2017; and

.5 Retainage withheld pursuant to Section 5.1.7.

**§ 5.1.7 Retainage**

**§ 5.1.7.1** For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:

*(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)*

Five percent (5%)

**§ 5.1.7.1.1** The following items are not subject to retainage:

*(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)*

**§ 5.1.7.2** Reduction or limitation of retainage, if any, shall be as follows:

*(If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions for such modifications.)*

In compliance with State law.

**§ 5.1.7.3** Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 5.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:

*(Insert any other conditions for release of retainage upon Substantial Completion.)*

**§ 5.1.8** If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201–2017.

**§ 5.1.9** Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

**§ 5.2 Final Payment**

**§ 5.2.1** Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Article 12 of AIA Document A201–2017, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

**§ 5.2.2** The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

**§ 5.3 Interest**

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

*(Insert rate of interest agreed upon, if any.)*

Ten percent (10%) per annum

**ARTICLE 6 DISPUTE RESOLUTION**

**§ 6.1 Initial Decision Maker**

The Architect will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201–2017, unless the parties appoint below another individual, not a party to this Agreement, to serve as the Initial Decision Maker. *(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)*

**§ 6.2 Binding Dispute Resolution**

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201–2017, the method of binding dispute resolution shall be as follows: *(Check the appropriate box.)*

- Arbitration pursuant to Section 15.4 of AIA Document A201–2017
- Litigation in a court of competent jurisdiction
- Other *(Specify)*

If the Owner and Contractor do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.

**ARTICLE 7 TERMINATION OR SUSPENSION**

**§ 7.1** The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2017.

**§ 7.1.1** If the Contract is terminated for the Owner’s convenience in accordance with Article 14 of AIA Document A201–2017, then the Owner shall pay the Contractor a termination fee as follows: *(Insert the amount of, or method for determining, the fee, if any, payable to the Contractor following a termination for the Owner’s convenience.)*

**§ 7.2** The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017.

**ARTICLE 8 MISCELLANEOUS PROVISIONS**

**§ 8.1** Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

**§ 8.2** The Owner’s representative:  
*(Name, address, email address, and other information)*

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

**§ 8.3** The Contractor’s representative:

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

William Cronin  
Streets, LLC  
100 SE 25<sup>th</sup> St.  
Oklahoma City, OK 73129  
wcronin@streetsllc.com

§ 8.4 Neither the Owner's nor the Contractor's representative shall be changed without ten days' prior notice to the other party.

§ 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™-2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Exhibit A, Insurance and Bonds, and elsewhere in the Contract Documents.

§ 8.5.2 The Contractor shall provide bonds as set forth in AIA Document A101™-2017 Exhibit A, and elsewhere in the Contract Documents.

§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201-2017, may be given in accordance with AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:

*(If other than in accordance with AIA Document E203-2013, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)*

§ 8.7 Other provisions:

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

- .1 AIA Document A101™-2017, Standard Form of Agreement Between Owner and Contractor
- .2 AIA Document A101™-2017, Exhibit A, Insurance and Bonds
- .3 AIA Document A201™-2017, General Conditions of the Contract for Construction
- .4 AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:  
*(Insert the date of the E203-2013 incorporated into this Agreement.)*

.5 Drawings

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

.6 Specifications

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

.7 Addenda, if any:

Init.

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

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

**.8** Other Exhibits:  
*(Check all boxes that apply and include appropriate information identifying the exhibit where required.)*

AIA Document E204™–2017, Sustainable Projects Exhibit, dated as indicated below:  
*(Insert the date of the E204-2017 incorporated into this Agreement.)*

The Sustainability Plan:

| Title | Date | Pages |
|-------|------|-------|
|-------|------|-------|

Supplementary and other Conditions of the Contract:


| Document | Title                    | Date       | Pages |
|----------|--------------------------|------------|-------|
| 00 72 00 | General Conditions       | 11/13/2023 | 44    |
| 00 73 00 | Supplementary Conditions | 11/13/2023 | 2     |

**.9** Other documents, if any, listed below:  
*(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™–2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor’s bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)*

This Agreement entered into as of the day and year first written above.

\_\_\_\_\_  
 OWNER (Signature)

\_\_\_\_\_  
 (Printed name and title)

  
 \_\_\_\_\_  
 CONTRACTOR (Signature)

Kevin Cockerham, President  
 \_\_\_\_\_  
 (Printed name and title)

# Additions and Deletions Report for AIA® Document A101® – 2017

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 13:59:24 CT on 12/18/2023.

PAGE 1

AGREEMENT made as of the                    day of                    in the year 2024

...

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

...

Streets, LLC  
100 SE 25<sup>th</sup> St.  
Oklahoma City, OK 73129

...

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

...

MIDL Architects, LLC  
200 N University Blvd.  
Norman, OK 73069  
Telephone Number: (405) 512-9662

PAGE 2

[  ] Established as follows:

...

A date set forth in the Notice to Proceed issued by the Architect.

PAGE 3

[  ] Not later than One Hundred Twenty ( 120 ) calendar days from the date of commencement of the Work.

...

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Eight Hundred Thousand Two Hundred Eighty-Four Dollars and No Cents (\$ 800,284.00 ), subject to additions and deductions as provided in the Contract Documents.

...

Alternate No. 1 \$101,538.00

Alternate No. 2 \$11,290.00

...

Allowance No. 1 \$303,720.00

Allowance No. 2 \$24,580.00

PAGE 4

**CHANGES TO THE WORK**

- A. When Architect establishes that the method of valuation for Changes in the Work will be net cost plus a percentage fee in accordance with General Conditions, our percentage fee will be:
  - 1. 10 percent overhead and profit on the net cost of our own Work;
  - 2. 5 percent on the cost of work done by any Subcontractor.
- B. On work deleted from the Contract, our credit to Owner shall be Architect-approved net cost plus 12 percent overhead and profit on the net cost of the Work..

...

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the Twentieth (20<sup>th</sup>) day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the Fourteenth (14<sup>th</sup>) day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner ~~not later than ( ) days after the Architect receives the Application for Payment.~~ per prompt pay statute.

PAGE 5

Five percent (5%)

...

In compliance with State law.

...

%—Ten percent (10%) per annum

PAGE 6

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

...

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

PAGE 7

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

...

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

...

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

PAGE 8

Addendum No. 1                                    12/08/2023                                    3

...

[  ]    Supplementary and other Conditions of the Contract:

...

00 72 00                                    General Conditions                    11/13/2023                    44

00 73 00                                    Supplementary                    11/13/2023                    2  
Conditions

...

  
Kevin Cockerham, President

**Certification of Document's Authenticity**  
AIA® Document D401™ – 2003

I, \_\_\_\_\_, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 13:59:24 CT on 12/18/2023 under Order No. 2114495545 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A101™ – 2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, other than those additions and deletions shown in the associated Additions and Deletions Report.

  
\_\_\_\_\_  
(Signed)

*Principal Architect*  
\_\_\_\_\_  
(Title)

*12/18/23*  
\_\_\_\_\_  
(Dated)

# AIA® Document A101® – 2017 Exhibit A

## Insurance and Bonds

This Insurance and Bonds Exhibit is part of the Agreement, between the Owner and the Contractor, dated the \_\_\_\_\_ day of \_\_\_\_\_ in the year 2024  
(In words, indicate day, month and year.)

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

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

**THE OWNER:**  
(Name, legal status and address)

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

**THE CONTRACTOR:**  
(Name, legal status and address)

Streets, LLC  
100 SE 25<sup>th</sup> St.  
Oklahoma City, OK 73129

### TABLE OF ARTICLES

- A.1 GENERAL
- A.2 OWNER'S INSURANCE
- A.3 CONTRACTOR'S INSURANCE AND BONDS
- A.4 SPECIAL TERMS AND CONDITIONS

#### ARTICLE A.1 GENERAL

The Owner and Contractor shall purchase and maintain insurance, and provide bonds, as set forth in this Exhibit. As used in this Exhibit, the term General Conditions refers to AIA Document A201™–2017, General Conditions of the Contract for Construction.

#### ARTICLE A.2 OWNER'S INSURANCE

##### § A.2.1 General

Prior to commencement of the Work, the Owner shall secure the insurance, and provide evidence of the coverage, required under this Article A.2 and, upon the Contractor's request, provide a copy of the property insurance policy or policies required by Section A.2.3. The copy of the policy or policies provided shall contain all applicable conditions, definitions, exclusions, and endorsements.

##### § A.2.2 Liability Insurance

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

#### ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This document is intended to be used in conjunction with AIA Document A201®–2017, General Conditions of the Contract for Construction. Article 11 of A201®–2017 contains additional insurance provisions.

**§ A.2.3 Required Property Insurance**

**§ A.2.3.1** Unless this obligation is placed on the Contractor pursuant to Section A.3.3.2.1, the Owner shall purchase and maintain, from an insurance company or insurance companies lawfully authorized to issue insurance in the State of Oklahoma, property insurance written on a builder's risk "all-risks" completed value or equivalent policy form and sufficient to cover the total value of the entire Project on a replacement cost basis. The Owner's property insurance coverage shall be no less than the amount of the initial Contract Sum, plus the value of subsequent Modifications and labor performed and materials or equipment supplied by others. The property insurance shall be maintained until Substantial Completion and thereafter as provided in Section A.2.3.1.3, unless otherwise provided in the Contract Documents or otherwise agreed in writing by the parties to this Agreement. This insurance shall include the interests of the Owner, Contractor, Subcontractors, and Sub-subcontractors in the Project as insureds. This insurance shall include the interests of mortgagees as loss payees.

**§ A.2.3.1.1 Causes of Loss.** The insurance required by this Section A.2.3.1 shall provide coverage for direct physical loss or damage, and shall not exclude the risks of fire, explosion, theft, vandalism, malicious mischief, collapse, earthquake, flood, or windstorm. The insurance shall also provide coverage for ensuing loss or resulting damage from error, omission, or deficiency in construction methods, design, specifications, workmanship, or materials. Sub-limits, if any, are as follows:

*(Indicate below the cause of loss and any applicable sub-limit.)*

| Causes of Loss | Sub-Limit |
|----------------|-----------|
|----------------|-----------|

**§ A.2.3.1.2 Specific Required Coverages.** The insurance required by this Section A.2.3.1 shall provide coverage for loss or damage to falsework and other temporary structures, and to building systems from testing and startup. The insurance shall also cover debris removal, including demolition occasioned by enforcement of any applicable legal requirements, and reasonable compensation for the Architect's and Contractor's services and expenses required as a result of such insured loss, including claim preparation expenses. Sub-limits, if any, are as follows:

*(Indicate below type of coverage and any applicable sub-limit for specific required coverages.)*

| Coverage | Sub-Limit |
|----------|-----------|
|----------|-----------|

**§ A.2.3.1.3** Unless the parties agree otherwise, upon Substantial Completion, the Owner shall continue the insurance required by Section A.2.3.1 or, if necessary, replace the insurance policy required under Section A.2.3.1 with property insurance written for the total value of the Project that shall remain in effect until expiration of the period for correction of the Work set forth in Section 12.2.2 of the General Conditions.

**§ A.2.3.1.4 Deductibles and Self-Insured Retentions.** If the insurance required by this Section A.2.3 is subject to deductibles or self-insured retentions, the Owner shall be responsible for all loss not covered because of such deductibles or retentions.

**§ A.2.3.2 Occupancy or Use Prior to Substantial Completion.** The Owner's occupancy or use of any completed or partially completed portion of the Work prior to Substantial Completion shall not commence until the insurance company or companies providing the insurance under Section A.2.3.1 have consented in writing to the continuance of coverage. The Owner and the Contractor shall take no action with respect to partial occupancy or use that would cause cancellation, lapse, or reduction of insurance, unless they agree otherwise in writing.

**§ A.2.3.3 Insurance for Existing Structures**

If the Work involves remodeling an existing structure or constructing an addition to an existing structure, the Owner shall purchase and maintain, until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, "all-risks" property insurance, on a replacement cost basis, protecting the existing structure against direct physical loss or damage from the causes of loss identified in Section A.2.3.1, notwithstanding the undertaking of the Work. The Owner shall be responsible for all co-insurance penalties.

**§ A.2.4 Optional Extended Property Insurance.**

The Owner shall purchase and maintain the insurance selected and described below.

*(Select the types of insurance the Owner is required to purchase and maintain by placing an X in the box(es) next to the description(s) of selected insurance. For each type of insurance selected, indicate applicable limits of coverage or other conditions in the fill point below the selected item.)*

- § A.2.4.1 Loss of Use, Business Interruption, and Delay in Completion Insurance**, to reimburse the Owner for loss of use of the Owner's property, or the inability to conduct normal operations due to a covered cause of loss.
  
- § A.2.4.2 Ordinance or Law Insurance**, for the reasonable and necessary costs to satisfy the minimum requirements of the enforcement of any law or ordinance regulating the demolition, construction, repair, replacement or use of the Project.
  
- § A.2.4.3 Expediting Cost Insurance**, for the reasonable and necessary costs for the temporary repair of damage to insured property, and to expedite the permanent repair or replacement of the damaged property.
  
- § A.2.4.4 Extra Expense Insurance**, to provide reimbursement of the reasonable and necessary excess costs incurred during the period of restoration or repair of the damaged property that are over and above the total costs that would normally have been incurred during the same period of time had no loss or damage occurred.
  
- § A.2.4.5 Civil Authority Insurance**, for losses or costs arising from an order of a civil authority prohibiting access to the Project, provided such order is the direct result of physical damage covered under the required property insurance.
  
- § A.2.4.6 Ingress/Egress Insurance**, for loss due to the necessary interruption of the insured's business due to physical prevention of ingress to, or egress from, the Project as a direct result of physical damage.
  
- § A.2.4.7 Soft Costs Insurance**, to reimburse the Owner for costs due to the delay of completion of the Work, arising out of physical loss or damage covered by the required property insurance: including construction loan fees; leasing and marketing expenses; additional fees, including those of architects, engineers, consultants, attorneys and accountants, needed for the completion of the construction, repairs, or reconstruction; and carrying costs such as property taxes, building permits, additional interest on loans, realty taxes, and insurance premiums over and above normal expenses.

**§ A.2.5 Other Optional Insurance.**

The Owner shall purchase and maintain the insurance selected below.

*(Select the types of insurance the Owner is required to purchase and maintain by placing an X in the box(es) next to the description(s) of selected insurance.)*

[ ] § A.2.5.1 **Cyber Security Insurance** for loss to the Owner due to data security and privacy breach, including costs of investigating a potential or actual breach of confidential or private information. *(Indicate applicable limits of coverage or other conditions in the fill point below.)*

[ ] § A.2.5.2 **Other Insurance**  
*(List below any other insurance coverage to be provided by the Owner and any applicable limits.)*

Coverage

Limits

### ARTICLE A.3 CONTRACTOR'S INSURANCE AND BONDS

#### § A.3.1 General

§ A.3.1.1 **Certificates of Insurance.** The Contractor shall provide certificates of insurance acceptable to the Owner evidencing compliance with the requirements in this Article A.3 at the following times: (1) prior to commencement of the Work; (2) upon renewal or replacement of each required policy of insurance; and (3) upon the Owner's written request. An additional certificate evidencing continuation of commercial liability coverage, including coverage for completed operations, shall be submitted with the final Application for Payment and thereafter upon renewal or replacement of such coverage until the expiration of the periods required by Section A.3.2.1 and Section A.3.3.1. The certificates will show the Owner as an additional insured on the Contractor's Commercial General Liability and excess or umbrella liability policy or policies.

§ A.3.1.2 **Deductibles and Self-Insured Retentions.** The Contractor shall disclose to the Owner any deductible or self-insured retentions applicable to any insurance required to be provided by the Contractor.

§ A.3.1.3 **Additional Insured Obligations.** To the fullest extent permitted by law, the Contractor shall cause the commercial general liability coverage to include (1) the Owner, the Architect, and the Architect's consultants as additional insureds for claims caused in whole or in part by the Contractor's negligent acts or omissions during the Contractor's operations; and (2) the Owner as an additional insured for claims caused in whole or in part by the Contractor's negligent acts or omissions for which loss occurs during completed operations. The additional insured coverage shall be primary and non-contributory to any of the Owner's general liability insurance policies and shall apply to both ongoing and completed operations. To the extent commercially available, the additional insured coverage shall be no less than that provided by Insurance Services Office, Inc. (ISO) forms CG 20 10 07 04, CG 20 37 07 04, and, with respect to the Architect and the Architect's consultants, CG 20 32 07 04.

#### § A.3.2 Contractor's Required Insurance Coverage

§ A.3.2.1 The Contractor shall purchase and maintain the following types and limits of insurance from an insurance company or insurance companies lawfully authorized to issue insurance in the State of Oklahoma. The Contractor shall maintain the required insurance until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, unless a different duration is stated below:

*(If the Contractor is required to maintain insurance for a duration other than the expiration of the period for correction of Work, state the duration.)*

#### § A.3.2.2 Commercial General Liability

§ A.3.2.2.1 Commercial General Liability insurance for the Project written on an occurrence form with policy limits of not less than One Million Dollars (\$ 1,000,000.00 ) each occurrence, Two Million Dollars (\$ 2,000,000.00 ) general aggregate, and Two Million Dollars (\$ 2,000,000.00 ) aggregate for products-completed operations hazard, providing coverage for claims including

- .1 damages because of bodily injury, sickness or disease, including occupational sickness or disease, and death of any person;
- .2 personal injury and advertising injury;

Init.

- .3 damages because of physical damage to or destruction of tangible property, including the loss of use of such property;
- .4 bodily injury or property damage arising out of completed operations; and
- .5 the Contractor's indemnity obligations under Section 3.18 of the General Conditions.

§ A.3.2.2.2 The Contractor's Commercial General Liability policy under this Section A.3.2.2 shall not contain an exclusion or restriction of coverage for the following:

- .1 Claims by one insured against another insured, if the exclusion or restriction is based solely on the fact that the claimant is an insured, and there would otherwise be coverage for the claim.
- .2 Claims for property damage to the Contractor's Work arising out of the products-completed operations hazard where the damaged Work or the Work out of which the damage arises was performed by a Subcontractor.
- .3 Claims for bodily injury other than to employees of the insured.
- .4 Claims for indemnity under Section 3.18 of the General Conditions arising out of injury to employees of the insured.
- .5 Claims or loss excluded under a prior work endorsement or other similar exclusionary language.
- .6 Claims or loss due to physical damage under a prior injury endorsement or similar exclusionary language.
- .7 Claims related to residential, multi-family, or other habitational projects, if the Work is to be performed on such a project.
- .8 Claims related to roofing, if the Work involves roofing.
- .9 Claims related to exterior insulation finish systems (EIFS), synthetic stucco or similar exterior coatings or surfaces, if the Work involves such coatings or surfaces.
- .10 Claims related to earth subsidence or movement, where the Work involves such hazards.
- .11 Claims related to explosion, collapse and underground hazards, where the Work involves such hazards.

§ A.3.2.3 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Contractor, with policy limits of not less than One Million Dollars (\$ 1,000,000.00 ) per accident, for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles along with any other statutorily required automobile coverage.

§ A.3.2.4 The Contractor may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella insurance policies result in the same or greater coverage as the coverages required under Section A.3.2.2 and A.3.2.3, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§ A.3.2.5 Workers' Compensation at statutory limits.

§ A.3.2.6 Employers' Liability with policy limits not less than (\$ ) each accident, (\$ ) each employee, and (\$ ) policy limit.

§ A.3.2.7 Jones Act, and the Longshore & Harbor Workers' Compensation Act, as required, if the Work involves hazards arising from work on or near navigable waterways, including vessels and docks

§ A.3.2.8 If the Contractor is required to furnish professional services as part of the Work, the Contractor shall procure Professional Liability insurance covering performance of the professional services, with policy limits of not less than (\$ ) per claim and (\$ ) in the aggregate.

§ A.3.2.9 If the Work involves the transport, dissemination, use, or release of pollutants, the Contractor shall procure Pollution Liability insurance, with policy limits of not less than (\$ ) per claim and (\$ ) in the aggregate.

§ A.3.2.10 Coverage under Sections A.3.2.8 and A.3.2.9 may be procured through a Combined Professional Liability and Pollution Liability insurance policy, with combined policy limits of not less than (\$ ) per claim and (\$ ) in the aggregate.

§ A.3.2.11 Insurance for maritime liability risks associated with the operation of a vessel, if the Work requires such activities, with policy limits of not less than (\$ ) per claim and (\$ ) in the aggregate.

§ A.3.2.12 Insurance for the use or operation of manned or unmanned aircraft, if the Work requires such activities, with policy limits of not less than (\$ ) per claim and (\$ ) in the aggregate.

**§ A.3.3 Contractor's Other Insurance Coverage**

§ A.3.3.1 Insurance selected and described in this Section A.3.3 shall be purchased from an insurance company or insurance companies lawfully authorized to issue insurance in the State of Oklahoma. The Contractor shall maintain the required insurance until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, unless a different duration is stated below:

*(If the Contractor is required to maintain any of the types of insurance selected below for a duration other than the expiration of the period for correction of Work, state the duration.)*

§ A.3.3.2 The Contractor shall purchase and maintain the following types and limits of insurance in accordance with Section A.3.3.1.

*(Select the types of insurance the Contractor is required to purchase and maintain by placing an X in the box(es) next to the description(s) of selected insurance. Where policy limits are provided, include the policy limit in the appropriate fill point.)*

§ A.3.3.2.1 Property insurance of the same type and scope satisfying the requirements identified in Section A.2.3, which, if selected in this section A.3.3.2.1, relieves the Owner of the responsibility to purchase and maintain such insurance except insurance required by Section A.2.3.1.3 and Section A.2.3.3. The Contractor shall comply with all obligations of the Owner under Section A.2.3 except to the extent provided below. The Contractor shall disclose to the Owner the amount of any deductible, and the Owner shall be responsible for losses within the deductible. Upon request, the Contractor shall provide the Owner with a copy of the property insurance policy or policies required. The Owner shall adjust and settle the loss with the insurer and be the trustee of the proceeds of the property insurance in accordance with Article 11 of the General Conditions unless otherwise set forth below:

*(Where the Contractor's obligation to provide property insurance differs from the Owner's obligations as described under Section A.2.3, indicate such differences in the space below. Additionally, if a party other than the Owner will be responsible for adjusting and settling a loss with the insurer and acting as the trustee of the proceeds of property insurance in accordance with Article 11 of the General Conditions, indicate the responsible party below.)*

§ A.3.3.2.2 Railroad Protective Liability Insurance, with policy limits of not less than (\$ ) per claim and (\$ ) in the aggregate, for Work within fifty (50) feet of railroad property.

§ A.3.3.2.3 Asbestos Abatement Liability Insurance, with policy limits of not less than (\$ ) per claim and (\$ ) in the aggregate, for liability arising from the encapsulation, removal, handling, storage, transportation, and disposal of asbestos-containing materials.

§ A.3.3.2.4 Insurance for physical damage to property while it is in storage and in transit to the construction site on an "all-risks" completed value form.

§ A.3.3.2.5 Property insurance on an "all-risks" completed value form, covering property owned by the Contractor and used on the Project, including scaffolding and other equipment.

§ A.3.3.2.6 Other Insurance  
*(List below any other insurance coverage to be provided by the Contractor and any applicable limits.)*

**Coverage**

**Limits**

**§ A.3.4 Performance Bond and Payment Bond**

The Contractor shall provide surety bonds, from a company or companies lawfully authorized to issue surety bonds in the State of Oklahoma, as follows:

*(Specify type and penal sum of bonds.)*

| Type             | Penal Sum (\$0.00) |
|------------------|--------------------|
| Payment Bond     | \$800,284.00       |
| Performance Bond | \$800,284.00       |
| Maintenance Bond | \$800,284.00       |

Payment and Performance Bonds shall be AIA Document A312™, Payment Bond and Performance Bond, or contain provisions identical to AIA Document A312™, current as of the date of this Agreement.

**ARTICLE A.4 SPECIAL TERMS AND CONDITIONS**

Special terms and conditions that modify this Insurance and Bonds Exhibit, if any, are as follows:

# Additions and Deletions Report for

## AIA® Document A101® – 2017 Exhibit A

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

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### PAGE 1

This Insurance and Bonds Exhibit is part of the Agreement, between the Owner and the Contractor, dated the day of \_\_\_\_\_ in the year 2024

...

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

...

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

...

Streets, LLC  
100 SE 25<sup>th</sup> St.  
Oklahoma City, OK 73129

### PAGE 2

§ A.2.3.1 Unless this obligation is placed on the Contractor pursuant to Section A.3.3.2.1, the Owner shall purchase and maintain, from an insurance company or insurance companies lawfully authorized to issue insurance in the ~~jurisdiction where the Project is located, State of Oklahoma,~~ property insurance written on a builder's risk "all-risks" completed value or equivalent policy form and sufficient to cover the total value of the entire Project on a replacement cost basis. The Owner's property insurance coverage shall be no less than the amount of the initial Contract Sum, plus the value of subsequent Modifications and labor performed and materials or equipment supplied by others. The property insurance shall be maintained until Substantial Completion and thereafter as provided in Section A.2.3.1.3, unless otherwise provided in the Contract Documents or otherwise agreed in writing by the parties to this Agreement. This insurance shall include the interests of the Owner, Contractor, Subcontractors, and Sub-subcontractors in the Project as insureds. This insurance shall include the interests of mortgagees as loss payees.

### PAGE 4

§ A.3.2.1 The Contractor shall purchase and maintain the following types and limits of insurance from an insurance company or insurance companies lawfully authorized to issue insurance in the ~~jurisdiction where the Project is located, State of Oklahoma.~~ The Contractor shall maintain the required insurance until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, unless a different duration is stated below:

...

§ A.3.2.2.1 Commercial General Liability insurance for the Project written on an occurrence form with policy limits of not less than One Million Dollars (\$ 1,000,000.00 ) each occurrence, Two Million Dollars (\$ 2,000,000.00 ) general aggregate, and Two Million Dollars (\$ 2,000,000.00 ) aggregate for products-completed operations hazard, providing coverage for claims including

PAGE 5

§ A.3.2.3 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Contractor, with policy limits of not less than One Million Dollars (\$ 1,000,000.00 ) per accident, for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles along with any other statutorily required automobile coverage.

PAGE 6

§ A.3.3.1 Insurance selected and described in this Section A.3.3 shall be purchased from an insurance company or insurance companies lawfully authorized to issue insurance in the ~~jurisdiction where the Project is located, State of Oklahoma.~~ The Contractor shall maintain the required insurance until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, unless a different duration is stated below:

...

- [  ] § A.3.3.2.1 Property insurance of the same type and scope satisfying the requirements identified in Section A.2.3, which, if selected in this section A.3.3.2.1, relieves the Owner of the responsibility to purchase and maintain such insurance except insurance required by Section A.2.3.1.3 and Section A.2.3.3. The Contractor shall comply with all obligations of the Owner under Section A.2.3 except to the extent provided below. The Contractor shall disclose to the Owner the amount of any deductible, and the Owner shall be responsible for losses within the deductible. Upon request, the Contractor shall provide the Owner with a copy of the property insurance policy or policies required. The Owner shall adjust and settle the loss with the insurer and be the trustee of the proceeds of the property insurance in accordance with Article 11 of the General Conditions unless otherwise set forth below:

PAGE 7

The Contractor shall provide surety bonds, from a company or companies lawfully authorized to issue surety bonds in the ~~jurisdiction where the Project is located, State of Oklahoma,~~ as follows:

...

|                         |                     |
|-------------------------|---------------------|
| Payment Bond            | <u>\$800,284.00</u> |
| Performance Bond        | <u>\$800,284.00</u> |
| <u>Maintenance Bond</u> | <u>\$800,284.00</u> |



## EXHIBIT "B"

### LIST OF DRAWINGS (SHEET INDEX)

#### PACKAGE 2302E – NORMAN HIGH SCHOOL:

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



**DIVISION 00 - PROCUREMENT AND CONTRACTING REQUIREMENTS**

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**SECTION 00 01 10**

**DIVISION 0 - INTRODUCTORY INFORMATION**

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|----------|---|
| 00 01 01 | PROJECT TITLE                           |
| 00 01 10 | TABLE OF CONTENTS                       |
| 00 10 10 | MECHANICAL & ELECTRICAL SEALS PAGES     |
| 00 11 13 | SOLICITATION AND NOTICE FOR BIDS        |
| 00 21 13 | INSTRUCTIONS TO BIDDERS                 |
| 00 25 13 | PRE-BID MEETING                         |
| 00 42 00 | BID FORM                                |
| 00 50 00 | CONTRACTING FORMS AND SUPPLEMENTS       |
| 00 52 00 | AGREEMENT FORMS                         |
| 00 62 50 | DESIGNATION OF PURCHASING AGENT         |
| 00 72 00 | GENERAL CONDITIONS                      |
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|----------|--|
| 01 11 00 | SUMMARY OF WORK                                      |
| 01 20 00 | PRICE AND PAYMENT PROCEDURES                         |
| 01 21 00 | ALLOWANCES   |
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| 01 25 00 | SUBSTITUTIONS PROCEDURES                             |
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| 01 31 00 | PROJECT MANAGEMENT AND COORDINATION                  |
| 01 32 00 | CONSTRUCTION PROGRESS SCHEDULE                       |
| 01 33 00 | SUBMITTALS PROCEDURES                                |
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| 01 61 23 | ASBESTOS PROHIBITION                                 |
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| 01 74 19 | CONSTRUCTION WASTE MANAGEMENT AND DISPOSAL           |
| 01 77 00 | CLOSEOUT PROCEDURES                                  |
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| 01 79 00 | DEMONSTRATION AND TRAINING                           |

**DIVISION 2 - EXISTING CONDITIONS**

|          |            |
|----------|------------|
| 02 41 00 | DEMOLITION |
|----------|------------|

**DIVISION 3 – CONCRETE**

NOT USED

**DIVISION 4 – MASONRY**

NOT USED

**DIVISION 5 - METALS**

NOT USED

**DIVISION 6 - WOOD AND PLASTICS**

06 10 53 MISCELLANEOUS ROUGH CARPENTRY

**DIVISION 7 - THERMAL AND MOISTURE PROTECTION**

07 54 23 THERMOPLASTIC-POLYOLEFIN ROOFING

07 62 00 SHEET METAL FLASHING AND TRIM

07 72 00 ROOF ACCESSORIES

07 92 00 JOINT SEALANTS

**DIVISION 8 – OPENINGS**

NOT USED

**DIVISION 9 - FINISHES**

NOT USED

**DIVISION 10 – SPECIALTIES**

NOT USED

**DIVISION 11 - EQUIPMENT**

NOT USED

**DIVISION 12 – FURNISHINGS**

NOT USED

**DIVISION 13 - SPECIAL CONSTRUCTION**

NOT USED

**DIVISION 14 - CONVEYING EQUIPMENT**

NOT USED

**DIVISION 21 - FIRE SUPPRESSION**

NOT USED

**DIVISION 22 - PLUMBING**

NOT USED

**DIVISION 23 - HEATING, VENTILATING, AND AIR CONDITIONING (HVAC)**

23 05 00 COMMON WORK RESULTS FOR HVAC

23 05 13 COMMON MOTOR REQUIREMENTS FOR HVAC EQUIPMENT

23 05 48 VIBRATION AND SEISMIC CONTROLS FOR HVAC PIPING AND EQUIPMENT

23 05 93 TESTING, ADJUSTING, AND BALANCING FOR HVAC

23 09 23 DIRECT DIGITAL CONTROL SYSTEM FOR HVAC

23 33 00 AIR DUCT ACCESSORIES

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

**DIVISION 28 - ELECTRONIC SAFETY AND SECURITY**

|          |                                 |
|----------|---------------------------------|
| 28 46 00 | FIRE DETECTION AND ALARM SYSTEM |
|----------|---------------------------------|

**DIVISION 31 - EARTHWORK**

NOT USED

**DIVISION 32 - EXTERIOR IMPROVEMENTS**

NOT USED

**DIVISION 33 - UTILITIES**

NOT USED

END OF SECTION

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# Contract Affidavit

STATE OF Oklahoma

COUNTY OF Oklahoma

Chris P. Streets, of lawful age, being first duly sworn, on oath, says that (s)he is the agent authorized by dealer to submit the attached contract to the Board of Education, Norman, Oklahoma. Affiant further states that dealer has not paid, given, nor donated, or agreed to pay, give, or donate to any officer or employee of the Board of Education, Norman, Oklahoma, any money or other thing of value, either directly or indirectly in the procuring of the contract.

Chris P. Streets  
Signature

Subscribed and sworn before me this day:  
December 24, 2023

Season Taylor  
Notary Public  
7/5/2025  
My commission expires





(This affidavit shall accompany the proposal)

# Independent School District #29 of Cleveland County, OK d/b/a Norman Public Schools

## Declaration by Vendor Regarding Prohibition of Sex Offenders on School Premises

The undersigned, Chris D. Streets, represents that he/she is the owner or an officer of Streets, LLC, who has the authority to make this declaration to the Independent School District #29 of Cleveland County, OK d/b/a Norman Public Schools, as required by Section 6-101.48 of title 70 of the Oklahoma Statutes. I declare that no employee working on school premises during normal working hours under the authority of the above named company or business has been convicted in this State, the United States or another state of any sex offense subject to the Sex Offenders

Registration Act or is subject to another state's or the federal sex offender registration provisions.

I further understand that Title 57, O.S. Supp. 1999, Section 589 provides as follows, to-wit:

It is unlawful for any person registered pursuant to the Oklahoma Sex Offenders Registration Act to work with or provide services to children or to work on school premises, or for any person or business who offers or provides services to children or contracts for work to be performed on school premises to knowingly and willfully allow any employee to work with children or to work on school premises who is registered pursuant to the Oklahoma Sex Offenders Registration Act. Upon conviction for any violation of the provisions of this subsection, the violator shall be guilty of a misdemeanor punishable by a fine not to exceed One Thousand Dollars (\$1,000.00). In addition, the violator may be liable for civil damages.

I further declare that so long as the undersigned performs work or provides services to the Independent School District #29 of Cleveland County, OK d/b/a Norman Public Schools that the undersigned will at all times comply with the statutory provisions described herein.

Dated this 26<sup>th</sup> day of DECEMBER, 2023

Vendor Name (type or print) STREETS LLC

Authorized Representative (type or print) Chris D. Streets

Authorized Representative's Signature Chris D. Streets

Federal ID # or Social Security Number 73-0770040

Return Declaration to: Independent School District #29 of  
Cleveland County, Oklahoma  
d/b/a Norman Public Schools  
Purchasing Department  
131 South Flood  
Norman, OK 73069





STRELLC-01

SSCHWARZ

## CERTIFICATE OF LIABILITY INSURANCE

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

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

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

**COVERAGES**                                      **CERTIFICATE NUMBER:**                                      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE   | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS  |               |
|----------|---|-----------|----------|---------------|-------------------------|-------------------------|---|---------------|
| A        | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br>OTHER: | X         |          | 4026512341    | 11/1/2023               | 11/1/2024               | EACH OCCURRENCE   | \$ 1,000,000  |
|          |   |           |          |               |                         |                         | DAMAGE TO RENTED PREMISES (Ea occurrence)                                       | \$ 100,000    |
|          |   |           |          |               |                         |                         | MED EXP (Any one person)  | \$ 15,000     |
|          |   |           |          |               |                         |                         | PERSONAL & ADV INJURY   | \$ 1,000,000  |
|          |   |           |          |               |                         |                         | GENERAL AGGREGATE   | \$ 2,000,000  |
|          |   |           |          |               |                         |                         | PRODUCTS - COMP/OP AGG  | \$ 2,000,000  |
|          |   |           |          |               |                         |                         |   | \$            |
| A        | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY<br><input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS<br><input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY                                 | X         |          | 4026512355    | 11/1/2023               | 11/1/2024               | COMBINED SINGLE LIMIT (Ea accident)   | \$ 1,000,000  |
|          |   |           |          |               |                         |                         | BODILY INJURY (Per person)  | \$            |
|          |   |           |          |               |                         |                         | BODILY INJURY (Per accident)  | \$            |
|          |   |           |          |               |                         |                         | PROPERTY DAMAGE (Per accident)  | \$            |
|          |   |           |          |               |                         |                         |   | \$            |
| B        | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR<br><input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE<br><input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000  | X         |          | 4026512324    | 11/1/2023               | 11/1/2024               | EACH OCCURRENCE   | \$ 10,000,000 |
|          |   |           |          |               |                         |                         | AGGREGATE   | \$ 10,000,000 |
|          |   |           |          |               |                         |                         |   | \$            |
| A        | <input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input checked="" type="checkbox"/> Y / N <input type="checkbox"/> N / A<br>If yes, describe under DESCRIPTION OF OPERATIONS below                 |           |          | 4026512310    | 11/1/2023               | 11/1/2024               | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER | \$            |
|          |   |           |          |               |                         |                         | E.L. EACH ACCIDENT  | \$ 1,000,000  |
|          |   |           |          |               |                         |                         | E.L. DISEASE - EA EMPLOYEE  | \$ 1,000,000  |
|          |   |           |          |               |                         |                         | E.L. DISEASE - POLICY LIMIT   | \$ 1,000,000  |

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

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

|  |   |
|--|---|
| <b>CERTIFICATE HOLDER</b>  | <b>CANCELLATION</b>   |
| Independent School District #29 (ISD-29) of Cleveland County, Oklahoma<br>d/b/a Norman Public Schools<br>131 S. Flood Avenue<br>Norman, OK 73069 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.<br><br>AUTHORIZED REPRESENTATIVE<br><i>Clay Howell</i> |



Bond No. 9444827

# Performance Bond

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

**CONTRACTOR (Name and Address):**

Streets, LLC  
100 S.E. 25th  
Oklahoma City, OK 73129

**SURETY:**

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

**OWNER (Name and Address):**

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

**CONSTRUCTION CONTRACT**

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

**Description (Name and Location):**

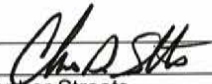
Norman Public Schools - 2023 HVAC Replacement Projects - Package 2: 2302E - Norman High School  
\_\_\_\_\_  
\_\_\_\_\_

**BOND:**


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

Modifications to this Bond:  None  See Section 16

**CONTRACTOR AS PRINCIPAL**

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

**SURETY**

Company  
Fidelity and Deposit Company of Maryland  
Signature:   
Name: Vicki Wilson  
Title: Attorney-in-Fact

(Any additional signatures appear on the last page of this Performance Bond)

**FOR INFORMATION ONLY – Name, address and telephone**

**AGENT OR BROKER:**

Rich & Cartmill, Inc.  
9401 Cedar Lake Avenue  
Oklahoma City, OK 73114  
405-418-8600

**OWNER'S REPRESENTATIVE:**

(Architect, Engineer or other party)  
MIDL Architects, LLC  
200 N. University Blvd.  
Norman, OK 73069



1. The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.
2. If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Section 3.
3. If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond shall arise after:
  - .1 the Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice shall indicate whether the Owner is requesting a conference among the Owner, Contractor and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless, the Owner agrees otherwise, any conference requested under this Section 3.1 shall be held within ten (10) business days of the Surety's receipt of the Owner's notice. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default;
  - .2 the Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and
  - .3 the Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.
4. Failure on the part of the Owner to comply with the notice requirement in Section 3.1 shall not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.
5. When the Owner has satisfied the conditions of Section 3, the Surety shall promptly and at the Surety's expense take one of the following actions:
  - 5.1 Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;
  - 5.2 Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;
  - 5.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Section 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or
  - 5.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances:
    - .1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or
    - .2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.
6. If the Surety does not proceed as provided in Section 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Section 5.4, and the Owner refuses the payment tendered or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.
7. If the Surety elects to act under Section 5.1, 5.2, or 5.3, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. Subject to the



commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication, for

- .1 the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;
- .2 additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Section 5; and
- .3 liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

8. If the Surety elects to act under Section 5.1, 5.3 or 5.4, the Surety's liability is limited to the amount of this Bond.
9. The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors and assigns.
10. The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.
11. Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.
12. Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears.
13. When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

#### **14. DEFINITIONS**

- 14.1 **Balance of the Contract Price.** The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made, including allowance to the Contractor of any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.
- 14.2 **Construction Contract.** The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the Contract Documents.
- 14.3 **Contractor Default.** Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.
- 14.4 **Owner Default.** Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.
- 14.5 **Contract Documents.** All the documents that comprise the agreement between the Owner and Contractor.
15. If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.



16. Modifications to this Bond are as follows:

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---

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---

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*(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)*

CONTRACTOR AS PRINCIPAL

SURETY

Company

Company

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_



BOND NO.: 9444827

# Payment Bond

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

**CONTRACTOR (Name and Address):**

Streets, LLC  
100 S.E. 25th  
Oklahoma City, OK 73129

**SURETY:**

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

**OWNER (Name and Address):**

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

**CONSTRUCTION CONTRACT**

Date: \_\_\_\_\_

Amount: \$ 800,284.00

Eight Hundred Thousand Two Hundred Eighty-four & 00/100 Dollars

Description (Name and Location):

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

**BOND:**

Date: \_\_\_\_\_ (Not earlier than Construction Contract Date)

Amount: \$ 800,284.00

Eight Hundred Thousand Two Hundred Eighty-four & 00/100 Dollars

Modifications to this Bond:  None  See Section 18

**CONTRACTOR AS PRINCIPAL**

Company: \_\_\_\_\_ (Corporate Seal)  
Streets, LLC

Signature: 

Name: Christopher Streets

Title: Vice-President

(Any additional signatures appear on the last page of this Payment Bond)

(FOR INFORMATION ONLY - Name, address and telephone)

**AGENT OR BROKER:**

Rich & Cartmill, Inc.  
9401 Cedar Lake Avenue  
Oklahoma City, OK 73114  
405-418-8600

**SURETY**

Company: \_\_\_\_\_ (Corporate Seal)  
Fidelity and Deposit Company of Maryland

Signature: 

Name: Vicki Wilson

Title: Attorney-in-Fact

**OWNER'S REPRESENTATIVE:**

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



1. The Contractor and the Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner to pay for labor, materials and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference, subject to the following terms.
2. If the Contractor promptly makes payment of all sums due to Claimants, and defends, indemnifies and holds harmless the Owner from claims, demands, liens or suits by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract, then the Surety and the Contractor shall have no obligation under this Bond.
3. If there is no Owner Default under the Construction Contract, the Surety's obligation to the Owner under this Bond shall arise after the Owner has promptly notified the Contractor and the Surety (at the address described in Section 13) of claims, demands, liens or suits against the Owner or the Owner's property by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract and tendered defense of such claims, demands, liens or suits to the Contractor and the Surety.
4. When the Owner has satisfied the conditions in Section 3, the Surety shall promptly and at the Surety's expense defend, indemnify and hold harmless the Owner against a duly tendered claim, demand, lien or suit.
5. The Surety's obligation to a Claimant under this Bond shall arise after the following:
  - 5.1 Claimants, who do not have a direct contract with the Contractor
    - .1 have furnished a written notice of non-payment to the Contractor, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were, or equipment was, furnished or supplied or for whom the labor was done or performed, within ninety (90) days after having last performed labor or last furnished materials or equipment included in the Claim; and
    - .2 have sent a Claim to the Surety (at the address described in Section 13)
  - 5.2 Claimants, who are employed by or have a direct contract with the Contractor, have sent a Claim to the Surety (at the address described in Section 13).
6. If a notice of non-payment required by Section 5.1.1 is given by the Owner to the Contractor that is sufficient to satisfy a Claimant's obligations to furnish a written notice of non-payment under Section 5.1.1.
7. When a Claimant has satisfied the conditions of Sections 5.1 or 5.2, whichever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:
  - 7.1 Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and
  - 7.2 Pay or arrange for payment of any undisputed amounts.
  - 7.3 The Surety's failure to discharge its obligations under Section 7.1 or Section 7.2 shall not be deemed to constitute a waiver of defenses the Surety or Contractor may have or acquire as to a Claim, except as to undisputed amounts for which the Surety and Claimant have reached agreement. If, however, the Surety fails to discharge its obligations under Section 7.1 or Section 7.2, the Surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant incurs thereafter to recover any sums found to be due and owing to the Claimant.
8. The Surety's total obligation shall not exceed the amount of this Bond, plus the amount of reasonable attorney's fees provided under Section 7.3, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.
9. Amounts owed by the Owner to the Contractor under the Construction Contract shall be used for the performance of the Construction Contract and to satisfy claims, if any, under any construction performance bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the



performance of the Construction Contract are dedicated to satisfy obligations of the Contractor and Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.

10. The Surety shall not be liable to the Owner, Claimants or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for the payment of any costs, or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to, or give notice on behalf of, Claimants or otherwise have any obligations to Claimants under this Bond.
11. The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.
12. No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the project that is the subject of the Construction Contract is located or after the expiration of one year from the date (1) on which the Claimant sent a Claim to the Surety pursuant to Section 5.1 or 5.2, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.
13. Notice and Claims to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice or Claims, however accomplished, shall be sufficient compliance as of the date received.
14. When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.
15. Upon request by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly furnish a copy of this Bond or shall permit a copy to be made.

16. DEFINITIONS

**16.1 Claim.** A written statement by the Claimant including at a minimum:

- .1 the name of the Claimant;
- .2 the name of the person for whom the labor was done, or materials or equipment furnished;
- .3 a copy of the agreement or purchase order pursuant to which labor, materials or equipment was furnished for use in the performance of the Construction Contract;
- .4 a brief description of the labor, materials or equipment furnished;
- .5 the date on which the Claimant last performed labor or furnished or last furnished materials or equipment for use in the performance of the Construction Contract;
- .6 the total amount earned by the Claimant for labor, materials or equipment furnished as of the date of the Claim;
- .7 the total amount of previous payments received by the Claimant; and
- .8 the total amount due and unpaid to the Claimant for labor, materials or equipment furnished as of the date of the claim.

**16.2 Claimant.** An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials or equipment for use in the performance of the Construction Contract. The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic's lien or similar statute against the real property upon which the Project is located. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment" that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for a which a mechanic's lien may be asserted in the jurisdiction where the labor, materials or equipment were furnished.



- 16.3 **Construction Contract.** The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and all changes made to the Agreement and the Contract Documents.
  - 16.4 **Owner Default.** Failure of the Owner, which has not been remedied or waived, to pay the Contractor as onstruction Contract or to perform and complete or comply with the other material terms of the Construction Contract.
  - 16.5 **Contract Documents.** All the documents that comprise the agreement between the Owner and Contractor.
17. If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.
18. Modifications to this Bond are as follows:

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*(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)*

CONTRACTOR AS PRINCIPAL  
Company: \_\_\_\_\_  
*(Corporate Seal)*

SURETY  
Company: \_\_\_\_\_  
*(Corporate Seal)*

\_\_\_\_\_  
Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

\_\_\_\_\_  
Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_



Bond No: 9444827

### Maintenance Bond

KNOW ALL MEN BY THESE PRESENTS, that we

Streets, LLC hereinafter

called Principal, as Principal, and Fidelity and Deposit Company of Maryland,  
a corporation of the State of Illinois, Schaumburg, Illinois, hereinafter called Surety, as Surety,  
are held and firmly bound unto

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

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

SIGNED, sealed and dated this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

WHEREAS, the Principal entered into a contract with the said Obligee, dated \_\_\_\_\_,  
for

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

and,

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

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

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

ATTEST:

*[Signature]*

Streets, LLC

By: *[Signature]*  
Christopher Streets, Vice-President

Fidelity and Deposit Company of Maryland

*[Signature]*  
Brianna Tislow, Witness

By: *[Signature]*  
Vicki Wilson, Attorney-in-Fact



**EXTRACT FROM BY-LAWS OF THE COMPANIES**

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

**CERTIFICATE**

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

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

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

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

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

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



*MJ Pethick*

By: Mary Jean Pethick  
Vice President

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

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

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

**Authenticity of this bond can be confirmed at [bondvalidator.zurichna.com](http://bondvalidator.zurichna.com) or 410-559-8790**

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

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

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

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



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

By: *Robert D. Murray*  
*Vice President*

By: *Dawn E. Brown*  
*Secretary*

**State of Maryland  
County of Baltimore**

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

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



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

**Supplemental Schedule No. 09**  
**to**  
**Master Agreement**  
**Between**  
**Independent School District #29 (ISD-29) of Cleveland County, Oklahoma,**  
**d/b/a Norman Public Schools (“Owner”)**  
**and**  
**MIDL Architects, LLC. (“Architect”)**  
**dated May 10th, 2021 (the “Master Agreement”)**

This Supplemental Schedule is executed and delivered pursuant to the terms and conditions contained in the Master Agreement between Owner and Architect. This Supplemental Schedule and the attached Exhibit reaffirm and incorporate each of the terms and conditions of the Master Agreement and sets forth the understanding of the Owner and Architect with respect to the specific services to be performed on the project described herein. Terms described in the Master Agreement shall have their defined meanings when used in this Supplemental Schedule.

**Project Name:**

Norman Public Schools 2024 Insurance Reroof Projects – Package 1

**Description of Project:**

Reroofing portions of Madison Elementary School  
Norman, Oklahoma

**Project Parameters:**

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

**Project Team:**

Cory S. Miller, AIA - Principal Architect

**Architect's Services:** Basic Architectural Services as defined in Article 3.

**Compensation:** Six percent (6%) of the Owner’s budget for the Cost of the Work, as calculated in accordance with Section 11.6, plus reimbursable expenses.

**Special Terms:**

DATED this \_\_\_\_ day of \_\_\_\_\_, 2024.

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

By: \_\_\_\_\_

Name:

Title:

“Owner”

By: \_\_\_\_\_  


Name: Cory S. Miller, AIA  
MIDL Architects, LLC.

Title: Principal Architect  
“Architect”

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

**EASEMENT**

Work Order #7714001

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

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

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

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

Signed and delivered this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

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

District Seal

By: \_\_\_\_\_

Title: \_\_\_\_\_

**SCHOOL ACKNOWLEDGMENT**

STATE OF OKLAHOMA, COUNTY OF CLEVELAND, SS;

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

My Commission Expires: \_\_\_\_\_

Commission # \_\_\_\_\_

\_\_\_\_\_  
Notary Public

## EXHIBIT "A"

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

An easement in **BLOCK FOUR (4) OF LANDT'S SECOND ADDITION**, Cleveland County, Oklahoma. Written by Timothy G. Pollard, PLS 1474, on January 04, 2024, using plat bearings of Landt's Second Addition, as Basis of Bearing, and as shown on attached Easement Sketch, said easement further described as being Ten (10') feet in width, Five (5') feet each side of a centerline described as follows:

**COMMENCING** at the Southeast corner of said of Block 4, as shown herein;

Thence N90°00'00"W, on the South line of said of Block 4, for a distance of 188.36 feet, to the **POINT OF BEGINNING**;

Thence N38°37'18"W, on said centerline, for a distance of 26.12 feet;

Thence N00°00'00"W, on said centerline, for a distance of 10.01 feet, to the **POINT OF TERMINATION**.

# EXHIBIT "B"

## EASEMENT SKETCH

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

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

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

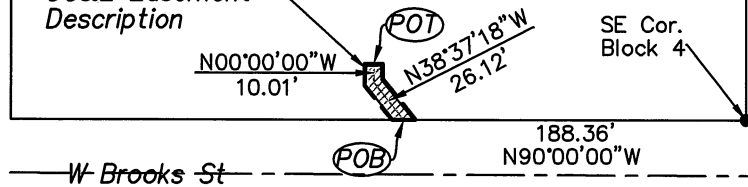
I, Timothy G. Pollard, a Professional Land Surveyor, hereby certify that the attached drawing is a true and accurate representation of the attached easement description and is subject to all notes and qualifying statements.

*Timothy G. Pollard*

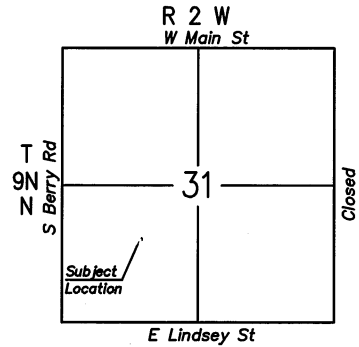
Timothy G. Pollard, PLS 1474  
Dated: Jan 04, 2024

BLOCK 4 LANDT'S SECOND ADDITION

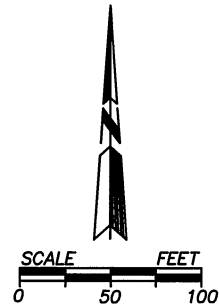
See Attached  
OG&E Easement  
Description



S Flood Ave



LOCATION MAP



### OKLAHOMA GAS AND ELECTRIC COMPANY

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



## SERVICE AGREEMENT

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

### RECITALS

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

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

### TERMS AND CONDITIONS

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

#### Scope of Services

1. Care Solace shall provide the Services as follows:

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

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

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

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

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

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

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

### **Implementation Process**

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

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

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

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

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

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

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

#### **Term of Agreement and Fees**

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

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

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

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

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

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

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

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

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

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

#### **Termination of Agreement**

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

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

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

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

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

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

### **Data and Information Privacy**

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

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

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

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

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

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

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

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

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

#### Software-as-a-Service Terms

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

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

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

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

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

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

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

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

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

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

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

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

### Representations and Warranties

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

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

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

### Insurance and Indemnification

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

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

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

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

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

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

#### Dispute Resolution

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

#### Limitation on Damages

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

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

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

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

#### Miscellaneous Terms

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**SIGNATURES ON NEXT PAGE – REMAINDER OF PAGE INTENTIONALLY BLANK**

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

**Care Solace, Inc. (“Care Solace”)**

Printed Full Name: Stephanie Bergstrom

Title: SVP of Finance and Accounting

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Norman Public Schools (“School District”)**

Printed Full Name: Dirk O’Hara

Title: President, Board of Education

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Accounts Payable Information:**

School District Dept: \_\_\_\_\_

Accounts Payable contact:

Name: \_\_\_\_\_

Email: \_\_\_\_\_

Phone: \_\_\_\_\_

# NORMAN PUBLIC SCHOOLS 2024 - 2025 Calendar

**NEW DRAFT 2**  
**Revised 1-9-24**

| July 2024 |     |     |     |      |     |     |
|-----------|-----|-----|-----|------|-----|-----|
| Sun       | Mon | Tue | Wed | Thur | Fri | Sat |
|           | 1   | 2   | 3   | 4    | 5   | 6   |
| 7         | 8   | 9   | 10  | 11   | 12  | 13  |
| 14        | 15  | 16  | 17  | 18   | 19  | 20  |
| 21        | 22  | 23  | 24  | 25   | 26  | 27  |
| 28        | 29  | 30  | 31  |      |     |     |

| August 2024 |      |      |      |      |     |     |
|-------------|------|------|------|------|-----|-----|
| Sun         | Mon  | Tue  | Wed  | Thur | Fri | Sat |
|             |      |      |      | +1   | +2  | 3   |
| 4           | +5   | +6   | 7    | 🚗 8  | 🚗 9 | 10  |
| 11          | [12] | 🚗 13 | 🚗 14 | ♥ 15 | 16  | 17  |
| 18          | 19   | 20   | 21   | 22   | 23  | 24  |
| 25          | 26   | 27   | 28   | 29   | 30  | 31  |

| September 2024 |     |     |     |      |     |     |
|----------------|-----|-----|-----|------|-----|-----|
| Sun            | Mon | Tue | Wed | Thur | Fri | Sat |
| 1              | 2   | 3   | 4   | 5    | 6   | 7   |
| 8              | 9   | 10  | 11  | 12   | 13  | 14  |
| 15             | 16  | 17  | 18  | 19   | 20  | 21  |
| 22             | 23  | 24  | 25  | 26   | 27  | 28  |
| 29             | 30  |     |     |      |     |     |

| October 2024 |      |     |     |      |      |     |
|--------------|------|-----|-----|------|------|-----|
| Sun          | Mon  | Tue | Wed | Thur | Fri  | Sat |
|              |      | 1   | 2   | 3    | 4    | 5   |
| 6            | 7    | 8   | 🚗 9 | 10   | 11   | 12  |
| 13           | 14   | 15  | 16  | 17   | ♥ 18 | 19  |
| 20           | ♥ 21 | 22  | 23  | 24   | (25) | 26  |
| 27           | 28   | 29  | 30  | 31   |      |     |

| November 2024 |     |     |     |      |     |     |
|---------------|-----|-----|-----|------|-----|-----|
| Sun           | Mon | Tue | Wed | Thur | Fri | Sat |
|               |     |     |     |      | 1   | 2   |
| 3             | 4   | 5   | 6   | 7    | 8   | 9   |
| 10            | 11  | 12  | 13  | 14   | 15  | 16  |
| 17            | 18  | 19  | 20  | 21   | 22  | 23  |
| 24            | 25  | 26  | 27  | 28   | 29  | 30  |

| December 2024 |     |     |     |      |      |     |
|---------------|-----|-----|-----|------|------|-----|
| Sun           | Mon | Tue | Wed | Thur | Fri  | Sat |
| 1             | 2   | 3   | 4   | 5    | 6    | 7   |
| 8             | 9   | 10  | 11  | 12   | 13   | 14  |
| 15            | 16  | 17  | 18  | 19   | ♥ 20 | 21  |
| 22            | 23  | 24  | 25  | 26   | 27   | 28  |
| 29            | 30  | 31  |     |      |      |     |

| January 2025 |     |     |     |      |     |     |
|--------------|-----|-----|-----|------|-----|-----|
| Sun          | Mon | Tue | Wed | Thur | Fri | Sat |
|              |     |     | 1   | 2    | 3   | 4   |
| 5            | [6] | ♥ 7 | 8   | 9    | 10  | 11  |
| 12           | 13  | 14  | 15  | 16   | 17  | 18  |
| 19           | 20  | 21  | 22  | 23   | 24  | 25  |
| 26           | 27  | 28  | 29  | 30   | 31  |     |

| February 2025 |      |     |     |      |      |     |
|---------------|------|-----|-----|------|------|-----|
| Sun           | Mon  | Tue | Wed | Thur | Fri  | Sat |
|               |      |     |     |      |      | 1   |
| 2             | 3    | 4   | 5   | 6    | 7    | 8   |
| 9             | 10   | 11  | 12  | 13   | 🚗 14 | 15  |
| 16            | /17/ | 18  | 19  | 20   | 21   | 22  |
| 23            | 24   | 25  | 26  | 27   | 28   |     |

| March 2025 |      |     |     |      |         |     |
|------------|------|-----|-----|------|---------|-----|
| Sun        | Mon  | Tue | Wed | Thur | Fri     | Sat |
|            |      |     |     |      |         | 1   |
| 2          | 3    | 4   | 5   | 6    | 7       | 8   |
| 9          | 10   | 11  | 12  | 13   | ♥/(14)/ | 15  |
| 16         | 17   | 18  | 19  | 20   | 21      | 22  |
| 23         | ♥ 24 | 25  | 26  | 27   | 28      | 29  |
| 30         | 31   |     |     |      |         |     |

| April 2025 |     |     |     |      |      |     |
|------------|-----|-----|-----|------|------|-----|
| Sun        | Mon | Tue | Wed | Thur | Fri  | Sat |
|            |     | 1   | 2   | 3    | 4    | 5   |
| 6          | 7   | 8   | 9   | 10   | 11   | 12  |
| 13         | 14  | 15  | 16  | 17   | 🚗 18 | 19  |
| 20         | 21  | 22  | 23  | 24   | 25   | 26  |
| 27         | 28  | 29  | 30  |      |      |     |

| May 2025 |     |     |     |      |      |     |
|----------|-----|-----|-----|------|------|-----|
| Sun      | Mon | Tue | Wed | Thur | Fri  | Sat |
|          |     |     |     | 1    | 2    | 3   |
| 4        | 5   | 6   | 7   | 8    | 9    | 10  |
| 11       | 12  | 13  | 14  | 15   | 16   | 17  |
| 18       | 19  | 20  | 21  | ♥ 22 | [23] | 24  |
| 25       | 26  | 27  | 28  | 29   | 30   | 31  |

| June 2025 |     |     |     |      |     |     |
|-----------|-----|-----|-----|------|-----|-----|
| Sun       | Mon | Tue | Wed | Thur | Fri | Sat |
| 1         | 2   | 3   | 4   | 5    | 6   | 7   |
| 8         | 9   | 10  | 11  | 12   | 13  | 14  |
| 15        | 16  | 17  | 18  | 19   | 20  | 21  |
| 22        | 23  | 24  | 25  | 26   | 27  | 28  |
| 29        | 30  |     |     |      |     |     |

| Holidays / No School |                    |
|----------------------|--------------------|
| July 4               | Independence Day   |
| Sept 2               | Labor Day Break    |
| Oct 10-11            | Fall Break         |
| Nov 25 - 29          | Thanksgiving Break |
| Dec 23 - Jan 3       | Winter Break       |
| Jan 20               | M.L. King Jr. Day  |
| Feb 17               | Presidents' Day    |
| Mar 17-21            | Spring Break       |
| May 26               | Memorial Day       |

| ( ) Parent/Teacher Conference / No School |           |
|---|-----------|
| October 24                                | Evening   |
| October 25                                | No School |
| March 13                                  | Evening   |
| March 14                                  | No School |

| + New Teacher Induction |  |
|-------------------------|--|
| August 1, 2, 5, 6       |  |

| / / Snow Make-up Days  |  |
|--|--|
| February 17 & March 14 (If more time is needed minutes will be used) |  |

|                       |           |
|-----------------------|-----------|
| ♥ First Day of School | August 15 |
| ♥ Last Day of School  | May 22    |

| [ ] Teacher Work Day / No School |        |
|----------------------------------|--------|
| August 12                        | May 23 |
| January 6                        |        |

| 🚗 Professional Days / No School |             |
|---------------------------------|-------------|
| August 8, 9, 13, 14             | April 18    |
| October 9                       | February 14 |

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

# NORMAN PUBLIC SCHOOLS 2024 - 2025 Calendar

**NEW DRAFT 2**  
**Revised 1-9-24**

| July 2024 |     |     |     |      |     |     |
|-----------|-----|-----|-----|------|-----|-----|
| Sun       | Mon | Tue | Wed | Thur | Fri | Sat |
|           | 1   | 2   | 3   | 4    | 5   | 6   |
| 7         | 8   | 9   | 10  | 11   | 12  | 13  |
| 14        | 15  | 16  | 17  | 18   | 19  | 20  |
| 21        | 22  | 23  | 24  | 25   | 26  | 27  |
| 28        | 29  | 30  | 31  |      |     |     |

| August 2024 |      |     |     |      |     |     |
|-------------|------|-----|-----|------|-----|-----|
| Sun         | Mon  | Tue | Wed | Thur | Fri | Sat |
|             |      |     |     | +1   | +2  | 3   |
| 4           | +5   | +6  | 7   | 8    | 9   | 10  |
| 11          | [12] | 13  | 14  | 15   | 16  | 17  |
| 18          | 19   | 20  | 21  | 22   | 23  | 24  |
| 25          | 26   | 27  | 28  | 29   | 30  | 31  |

| September 2024 |     |     |     |      |     |     |
|----------------|-----|-----|-----|------|-----|-----|
| Sun            | Mon | Tue | Wed | Thur | Fri | Sat |
| 1              | 2   | 3   | 4   | 5    | 6   | 7   |
| 8              | 9   | 10  | 11  | 12   | 13  | 14  |
| 15             | 16  | 17  | 18  | 19   | 20  | 21  |
| 22             | 23  | 24  | 25  | 26   | 27  | 28  |
| 29             | 30  |     |     |      |     |     |

| October 2024 |     |     |     |      |      |     |
|--------------|-----|-----|-----|------|------|-----|
| Sun          | Mon | Tue | Wed | Thur | Fri  | Sat |
|              |     | 1   | 2   | 3    | 4    | 5   |
| 6            | 7   | 8   | 9   | 10   | 11   | 12  |
| 13           | 14  | 15  | 16  | 17   | 18   | 19  |
| 20           | 21  | 22  | 23  | 24   | (25) | 26  |
| 27           | 28  | 29  | 30  | 31   |      |     |

| November 2024 |     |     |     |      |     |     |
|---------------|-----|-----|-----|------|-----|-----|
| Sun           | Mon | Tue | Wed | Thur | Fri | Sat |
|               |     |     |     |      | 1   | 2   |
| 3             | 4   | 5   | 6   | 7    | 8   | 9   |
| 10            | 11  | 12  | 13  | 14   | 15  | 16  |
| 17            | 18  | 19  | 20  | 21   | 22  | 23  |
| 24            | 25  | 26  | 27  | 28   | 29  | 30  |

| December 2024 |     |     |     |      |     |     |
|---------------|-----|-----|-----|------|-----|-----|
| Sun           | Mon | Tue | Wed | Thur | Fri | Sat |
| 1             | 2   | 3   | 4   | 5    | 6   | 7   |
| 8             | 9   | 10  | 11  | 12   | 13  | 14  |
| 15            | 16  | 17  | 18  | 19   | 20  | 21  |
| 22            | 23  | 24  | 25  | 26   | 27  | 28  |
| 29            | 30  | 31  |     |      |     |     |

| January 2025 |     |     |     |      |     |     |
|--------------|-----|-----|-----|------|-----|-----|
| Sun          | Mon | Tue | Wed | Thur | Fri | Sat |
|              |     |     | 1   | 2    | 3   | 4   |
| 5            | [6] | 7   | 8   | 9    | 10  | 11  |
| 12           | 13  | 14  | 15  | 16   | 17  | 18  |
| 19           | 20  | 21  | 22  | 23   | 24  | 25  |
| 26           | 27  | 28  | 29  | 30   | 31  |     |

| February 2025 |      |     |     |      |     |     |
|---------------|------|-----|-----|------|-----|-----|
| Sun           | Mon  | Tue | Wed | Thur | Fri | Sat |
|               |      |     |     |      |     | 1   |
| 2             | 3    | 4   | 5   | 6    | 7   | 8   |
| 9             | 10   | 11  | 12  | 13   | 14  | 15  |
| 16            | /17/ | 18  | 19  | 20   | 21  | 22  |
| 23            | 24   | 25  | 26  | 27   | 28  |     |

| March 2025 |     |     |     |      |     |     |
|------------|-----|-----|-----|------|-----|-----|
| Sun        | Mon | Tue | Wed | Thur | Fri | Sat |
|            |     |     |     |      |     | 1   |
| 2          | 3   | 4   | 5   | 6    | 7   | 8   |
| 9          | 10  | 11  | 12  | 13   | 14  | 15  |
| 16         | 17  | 18  | 19  | 20   | 21  | 22  |
| 23         | 24  | 25  | 26  | 27   | 28  | 29  |
| 30         | 31  |     |     |      |     |     |

| April 2025 |     |     |     |      |     |     |
|------------|-----|-----|-----|------|-----|-----|
| Sun        | Mon | Tue | Wed | Thur | Fri | Sat |
|            |     | 1   | 2   | 3    | 4   | 5   |
| 6          | 7   | 8   | 9   | 10   | 11  | 12  |
| 13         | 14  | 15  | 16  | 17   | 18  | 19  |
| 20         | 21  | 22  | 23  | 24   | 25  | 26  |
| 27         | 28  | 29  | 30  |      |     |     |

| May 2025 |     |     |     |      |      |     |
|----------|-----|-----|-----|------|------|-----|
| Sun      | Mon | Tue | Wed | Thur | Fri  | Sat |
|          |     |     |     | 1    | 2    | 3   |
| 4        | 5   | 6   | 7   | 8    | 9    | 10  |
| 11       | 12  | 13  | 14  | 15   | 16   | 17  |
| 18       | 19  | 20  | 21  | 22   | [23] | 24  |
| 25       | 26  | 27  | 28  | 29   | 30   | 31  |

| June 2025 |     |     |     |      |     |     |
|-----------|-----|-----|-----|------|-----|-----|
| Sun       | Mon | Tue | Wed | Thur | Fri | Sat |
| 1         | 2   | 3   | 4   | 5    | 6   | 7   |
| 8         | 9   | 10  | 11  | 12   | 13  | 14  |
| 15        | 16  | 17  | 18  | 19   | 20  | 21  |
| 22        | 23  | 24  | 25  | 26   | 27  | 28  |
| 29        | 30  |     |     |      |     |     |

|   |   |   |
|---|---|---|
| <p><b>Holidays / No School</b></p> <p>July 4 Independence Day<br/>                 Sept 2 Labor Day Break<br/>                 Oct 10-11 Fall Break<br/>                 Nov 25 - 29 Thanksgiving Break<br/>                 Dec 23 - Jan 3 Winter Break<br/>                 Jan 20 M.L. King Jr. Day<br/>                 Feb 17 Presidents' Day<br/>                 Mar 17-21 Spring Break<br/>                 May 26 Memorial Day</p> | <p><b>( ) Parent/Teacher Conference / No School</b></p> <p>October 24 Evening<br/>                 October 25 No School<br/>                 March 13 Evening<br/>                 March 14 No School</p> <p><b>+ New Teacher Induction</b></p> <p>August 1, 2, 5, 6</p> <p><b>// Snow Make-up Days</b></p> <p>February 17 &amp; March 14 (if more time is needed minutes will be used)</p> <p><b>▼ First Day of School</b> August 15<br/> <b>▼ Last Day of School</b> May 22</p> | <p><b>[ ] Teacher Work Day / No School</b></p> <p>August 12 May 23<br/>                 January 6</p> <p><b>🚗 Professional Days / No School</b></p> <p>August 8, 9, 13, 14 April 18<br/>                 October 9 February 14</p> <p><b>❤️ Grading Periods</b></p> <p>August 15 - October 18 172 School Days<br/>                 October 21 - December 20 1st Qtr 43 Days<br/>                 January 7 - March 14 2nd Qtr 40 Days<br/>                 March 24 - May 22 3rd Qtr 46 Days<br/>                 4th Qtr 43 Days</p> |
|---|---|---|

# NORMAN PUBLIC SCHOOLS 2025 - 2026 Calendar

**DRAFT A**

| July 2025 |     |     |     |      |     |     |
|-----------|-----|-----|-----|------|-----|-----|
| Sun       | Mon | Tue | Wed | Thur | Fri | Sat |
|           |     | 1   | 2   | 3    | 4   | 5   |
| 6         | 7   | 8   | 9   | 10   | 11  | 12  |
| 13        | 14  | 15  | 16  | 17   | 18  | 19  |
| 20        | 21  | 22  | 23  | 24   | 25  | 26  |
| 27        | 28  | 29  | 30  | + 31 |     |     |

| August 2025 |      |     |     |      |     |     |
|-------------|------|-----|-----|------|-----|-----|
| Sun         | Mon  | Tue | Wed | Thur | Fri | Sat |
|             |      |     |     |      | + 1 | 2   |
| 3           | + 4  | + 5 | 6   | 7    | 8   | 9   |
| 10          | [11] | 12  | 13  | 14   | 15  | 16  |
| 17          | 18   | 19  | 20  | 21   | 22  | 23  |
| 24          | 25   | 26  | 27  | 28   | 29  | 30  |
| 31          |      |     |     |      |     |     |

| September 2025 |     |     |     |      |     |     |
|----------------|-----|-----|-----|------|-----|-----|
| Sun            | Mon | Tue | Wed | Thur | Fri | Sat |
|                | 1   | 2   | 3   | 4    | 5   | 6   |
| 7              | 8   | 9   | 10  | 11   | 12  | 13  |
| 14             | 15  | 16  | 17  | 18   | 19  | 20  |
| 21             | 22  | 23  | 24  | 25   | 26  | 27  |
| 28             | 29  | 30  |     |      |     |     |

| October 2025 |     |     |     |      |      |     |
|--------------|-----|-----|-----|------|------|-----|
| Sun          | Mon | Tue | Wed | Thur | Fri  | Sat |
|              |     |     | 1   | 2    | 3    | 4   |
| 5            | 6   | 7   | 8   | 9    | 10   | 11  |
| 12           | 13  | 14  | 15  | 16   | 17   | 18  |
| 19           | 20  | 21  | 22  | 23   | (24) | 25  |
| 26           | 27  | 28  | 29  | 30   | 31   |     |

| November 2025 |     |     |     |      |     |     |
|---------------|-----|-----|-----|------|-----|-----|
| Sun           | Mon | Tue | Wed | Thur | Fri | Sat |
|               |     |     |     |      |     | 1   |
| 2             | 3   | 4   | 5   | 6    | 7   | 8   |
| 9             | 10  | 11  | 12  | 13   | 14  | 15  |
| 16            | 17  | 18  | 19  | 20   | 21  | 22  |
| 23            | 24  | 25  | 26  | 27   | 28  | 29  |
| 30            |     |     |     |      |     |     |

| December 2025 |     |     |     |      |     |     |
|---------------|-----|-----|-----|------|-----|-----|
| Sun           | Mon | Tue | Wed | Thur | Fri | Sat |
|               | 1   | 2   | 3   | 4    | 5   | 6   |
| 7             | 8   | 9   | 10  | 11   | 12  | 13  |
| 14            | 15  | 16  | 17  | 18   | 19  | 20  |
| 21            | 22  | 23  | 24  | 25   | 26  | 27  |
| 28            | 29  | 30  | 31  |      |     |     |

| January 2026 |     |     |     |      |     |     |
|--------------|-----|-----|-----|------|-----|-----|
| Sun          | Mon | Tue | Wed | Thur | Fri | Sat |
|              |     |     |     | 1    | 2   | 3   |
| 4            | [5] | 6   | 7   | 8    | 9   | 10  |
| 11           | 12  | 13  | 14  | 15   | 16  | 17  |
| 18           | 19  | 20  | 21  | 22   | 23  | 24  |
| 25           | 26  | 27  | 28  | 29   | 30  | 31  |

| February 2026 |      |     |     |      |     |     |
|---------------|------|-----|-----|------|-----|-----|
| Sun           | Mon  | Tue | Wed | Thur | Fri | Sat |
| 1             | 2    | 3   | 4   | 5    | 6   | 7   |
| 8             | 9    | 10  | 11  | 12   | 13  | 14  |
| 15            | /16/ | 17  | 18  | 19   | 20  | 21  |
| 22            | 23   | 24  | 25  | 26   | 27  | 28  |
|               |      |     |     |      |     |     |
|               |      |     |     |      |     |     |

| March 2026 |     |     |     |      |     |     |
|------------|-----|-----|-----|------|-----|-----|
| Sun        | Mon | Tue | Wed | Thur | Fri | Sat |
| 1          | 2   | 3   | 4   | 5    | 6   | 7   |
| 8          | 9   | 10  | 11  | 12   | 13  | 14  |
| 15         | 16  | 17  | 18  | 19   | 20  | 21  |
| 22         | 23  | 24  | 25  | 26   | 27  | 28  |
| 29         | 30  | 31  |     |      |     |     |

| April 2026 |     |     |     |      |     |     |
|------------|-----|-----|-----|------|-----|-----|
| Sun        | Mon | Tue | Wed | Thur | Fri | Sat |
|            |     |     | 1   | 2    | 3   | 4   |
| 5          | 6   | 7   | 8   | 9    | 10  | 11  |
| 12         | 13  | 14  | 15  | 16   | 17  | 18  |
| 19         | 20  | 21  | 22  | 23   | 24  | 25  |
| 26         | 27  | 28  | 29  | 30   |     |     |

| May 2026 |     |     |     |      |      |     |
|----------|-----|-----|-----|------|------|-----|
| Sun      | Mon | Tue | Wed | Thur | Fri  | Sat |
|          |     |     |     |      | 1    | 2   |
| 3        | 4   | 5   | 6   | 7    | 8    | 9   |
| 10       | 11  | 12  | 13  | 14   | 15   | 16  |
| 17       | 18  | 19  | 20  | 21   | [22] | 23  |
| 24       | 25  | 26  | 27  | 28   | 29   | 30  |
| 31       |     |     |     |      |      |     |

| June 2026 |     |     |     |      |     |     |
|-----------|-----|-----|-----|------|-----|-----|
| Sun       | Mon | Tue | Wed | Thur | Fri | Sat |
|           | 1   | 2   | 3   | 4    | 5   | 6   |
| 7         | 8   | 9   | 10  | 11   | 12  | 13  |
| 14        | 15  | 16  | 17  | 18   | 19  | 20  |
| 21        | 22  | 23  | 24  | 25   | 26  | 27  |
| 28        | 29  | 30  |     |      |     |     |

|   |  |   |
|---|--|---|
| <p><b>Holidays / No School</b></p> <p>July 4 Independence Day<br/>             August 29 No School/No Work Day<br/>             Sept 1 Labor Day Break<br/>             Oct 9-10 Fall Break<br/>             Nov 24 - 28 Thanksgiving Break<br/>             Dec 22 - Jan 2 Winter Break<br/>             Jan 19 M.L. King Jr. Day<br/>             Feb 16 Presidents' Day<br/>             Mar 16-20 Spring Break<br/>             May 25 Memorial Day</p> | <p><b>( ) Parent/Teacher Conference / No School</b></p> <p>October 23 Evening<br/>             October 24 No School<br/>             March 12 Evening<br/>             March 13 No School</p> <p><b>+ New Teacher Induction</b></p> <p>July 31 August 1, 4, 5</p> <p><b>// Snow Make-up Days</b></p> <p>February 16 &amp; March 13 (if more time is needed minutes will be used)</p> <p>▼ First Day of School August 13<br/>             ▼ Last Day of School May 21</p> | <p><b>[ ] Teacher Work Day / No School</b></p> <p>August 11 May 22<br/>             January 5</p> <p><b>Professional Days / No School</b></p> <p>August 6, 7, 8, 12 April 17<br/>             October 8 February 13</p> <p><b>Grading Periods</b></p> <p>August 13 - October 17 1st Qtr 43 Days<br/>             October 20 - December 19 2nd Qtr 40 Days<br/>             January 6 - March 13 3rd Qtr 46 Days<br/>             March 23 - May 21 4th Qtr 43 Days</p> <p style="text-align: right;"><b>172 School Days</b></p> |
|---|--|---|

# NORMAN PUBLIC SCHOOLS 2025 - 2026 Calendar

DRAFT A

| July 2025 |     |     |     |      |     |     |
|-----------|-----|-----|-----|------|-----|-----|
| Sun       | Mon | Tue | Wed | Thur | Fri | Sat |
|           |     | 1   | 2   | 3    | 4   | 5   |
| 6         | 7   | 8   | 9   | 10   | 11  | 12  |
| 13        | 14  | 15  | 16  | 17   | 18  | 19  |
| 20        | 21  | 22  | 23  | 24   | 25  | 26  |
| 27        | 28  | 29  | 30  | +31  |     |     |

| August 2025 |      |      |      |      |     |     |
|-------------|------|------|------|------|-----|-----|
| Sun         | Mon  | Tue  | Wed  | Thur | Fri | Sat |
|             |      |      |      |      | +1  | 2   |
| 3           | +4   | +5   | 🚌 6  | 🚌 7  | 🚌 8 | 9   |
| 10          | [11] | 🚌 12 | ♥ 13 | 14   | 15  | 16  |
| 17          | 18   | 19   | 20   | 21   | 22  | 23  |
| 24          | 25   | 26   | 27   | 28   | 29  | 30  |
| 31          |      |      |      |      |     |     |

| September 2025 |     |     |     |      |     |     |
|----------------|-----|-----|-----|------|-----|-----|
| Sun            | Mon | Tue | Wed | Thur | Fri | Sat |
|                | 1   | 2   | 3   | 4    | 5   | 6   |
| 7              | 8   | 9   | 10  | 11   | 12  | 13  |
| 14             | 15  | 16  | 17  | 18   | 19  | 20  |
| 21             | 22  | 23  | 24  | 25   | 26  | 27  |
| 28             | 29  | 30  |     |      |     |     |

| October 2025 |      |     |     |      |      |     |
|--------------|------|-----|-----|------|------|-----|
| Sun          | Mon  | Tue | Wed | Thur | Fri  | Sat |
|              |      |     | 1   | 2    | 3    | 4   |
| 5            | 6    | 7   | 🚌 8 | 9    | 10   | 11  |
| 12           | 13   | 14  | 15  | 16   | ♥ 17 | 18  |
| 19           | ♥ 20 | 21  | 22  | 23   | (24) | 25  |
| 26           | 27   | 28  | 29  | 30   | 31   |     |

| November 2025 |     |     |     |      |     |     |
|---------------|-----|-----|-----|------|-----|-----|
| Sun           | Mon | Tue | Wed | Thur | Fri | Sat |
|               |     |     |     |      |     | 1   |
| 2             | 3   | 4   | 5   | 6    | 7   | 8   |
| 9             | 10  | 11  | 12  | 13   | 14  | 15  |
| 16            | 17  | 18  | 19  | 20   | 21  | 22  |
| 23            | 24  | 25  | 26  | 27   | 28  | 29  |
| 30            |     |     |     |      |     |     |

| December 2025 |     |     |     |      |      |     |
|---------------|-----|-----|-----|------|------|-----|
| Sun           | Mon | Tue | Wed | Thur | Fri  | Sat |
|               | 1   | 2   | 3   | 4    | 5    | 6   |
| 7             | 8   | 9   | 10  | 11   | 12   | 13  |
| 14            | 15  | 16  | 17  | 18   | ♥ 19 | 20  |
| 21            | 22  | 23  | 24  | 25   | 26   | 27  |
| 28            | 29  | 30  | 31  |      |      |     |

| January 2026 |     |     |     |      |     |     |
|--------------|-----|-----|-----|------|-----|-----|
| Sun          | Mon | Tue | Wed | Thur | Fri | Sat |
|              |     |     |     | 1    | 2   | 3   |
| 4            | [5] | ♥ 6 | 7   | 8    | 9   | 10  |
| 11           | 12  | 13  | 14  | 15   | 16  | 17  |
| 18           | 19  | 20  | 21  | 22   | 23  | 24  |
| 25           | 26  | 27  | 28  | 29   | 30  | 31  |

| February 2026 |      |     |     |      |      |     |
|---------------|------|-----|-----|------|------|-----|
| Sun           | Mon  | Tue | Wed | Thur | Fri  | Sat |
| 1             | 2    | 3   | 4   | 5    | 6    | 7   |
| 8             | 9    | 10  | 11  | 12   | 🚌 13 | 14  |
| 15            | /16/ | 17  | 18  | 19   | 20   | 21  |
| 22            | 23   | 24  | 25  | 26   | 27   | 28  |

| March 2026 |      |     |     |      |        |     |
|------------|------|-----|-----|------|--------|-----|
| Sun        | Mon  | Tue | Wed | Thur | Fri    | Sat |
| 1          | 2    | 3   | 4   | 5    | 6      | 7   |
| 8          | 9    | 10  | 11  | 12   | ♥ /13/ | 14  |
| 15         | 16   | 17  | 18  | 19   | 20     | 21  |
| 22         | ♥ 23 | 24  | 25  | 26   | 27     | 28  |
| 29         | 30   | 31  |     |      |        |     |

| April 2026 |     |     |     |      |      |     |
|------------|-----|-----|-----|------|------|-----|
| Sun        | Mon | Tue | Wed | Thur | Fri  | Sat |
|            |     |     | 1   | 2    | 3    | 4   |
| 5          | 6   | 7   | 8   | 9    | 10   | 11  |
| 12         | 13  | 14  | 15  | 16   | 🚌 17 | 18  |
| 19         | 20  | 21  | 22  | 23   | 24   | 25  |
| 26         | 27  | 28  | 29  | 30   |      |     |

| May 2026 |     |     |     |      |      |     |
|----------|-----|-----|-----|------|------|-----|
| Sun      | Mon | Tue | Wed | Thur | Fri  | Sat |
|          |     |     |     |      | 1    | 2   |
| 3        | 4   | 5   | 6   | 7    | 8    | 9   |
| 10       | 11  | 12  | 13  | 14   | 15   | 16  |
| 17       | 18  | 19  | 20  | ♥ 21 | [22] | 23  |
| 24       | 25  | 26  | 27  | 28   | 29   | 30  |
| 31       |     |     |     |      |      |     |

| June 2026 |     |     |     |      |     |     |
|-----------|-----|-----|-----|------|-----|-----|
| Sun       | Mon | Tue | Wed | Thur | Fri | Sat |
|           | 1   | 2   | 3   | 4    | 5   | 6   |
| 7         | 8   | 9   | 10  | 11   | 12  | 13  |
| 14        | 15  | 16  | 17  | 18   | 19  | 20  |
| 21        | 22  | 23  | 24  | 25   | 26  | 27  |
| 28        | 29  | 30  |     |      |     |     |

| Holidays / No School |                       |
|----------------------|-----------------------|
| July 4               | Independence Day      |
| August 29            | No School/No Work Day |
| Sept 1               | Labor Day Break       |
| Oct 9-10             | Fall Break            |
| Nov 24 - 28          | Thanksgiving Break    |
| Dec 22 - Jan 2       | Winter Break          |
| Jan 19               | M.L. King Jr. Day     |
| Feb 16               | Presidents' Day       |
| Mar 16-20            | Spring Break          |
| May 25               | Memorial Day          |

| ( ) Parent/Teacher Conference / No School |           |
|---|-----------|
| October 23                                | Evening   |
| October 24                                | No School |
| March 12                                  | Evening   |
| March 13                                  | No School |

| + New Teacher Induction |                |
|-------------------------|----------------|
| July 31                 | August 1, 4, 5 |

| / / Snow Make-up Days  |  |
|--|--|
| February 16 & March 13 (If more time is needed minutes will be used) |  |

|                       |           |
|-----------------------|-----------|
| ♥ First Day of School | August 13 |
| ♥ Last Day of School  | May 21    |

| [ ] Teacher Work Day / No School |        |
|----------------------------------|--------|
| August 11                        | May 22 |
| January 5                        |        |

| 🚌 Professional Days / No School |             |
|---------------------------------|-------------|
| August 6, 7, 8, 12              | April 17    |
| October 8                       | February 13 |

| ♥ Grading Periods        |                 |
|--------------------------|-----------------|
| August 13 - October 17   | 1st Qtr 43 Days |
| October 20 - December 19 | 2nd Qtr 40 Days |
| January 6 - March 13     | 3rd Qtr 46 Days |
| March 23 - May 21        | 4th Qtr 43 Days |

# NORMAN PUBLIC SCHOOLS 2024 - 2025 Calendar

**NEW DRAFT 2**  
Revised 1-9-24

| July 2024 |     |     |     |      |     |     |
|-----------|-----|-----|-----|------|-----|-----|
| Sun       | Mon | Tue | Wed | Thur | Fri | Sat |
|           | 1   | 2   | 3   | 4    | 5   | 6   |
| 7         | 8   | 9   | 10  | 11   | 12  | 13  |
| 14        | 15  | 16  | 17  | 18   | 19  | 20  |
| 21        | 22  | 23  | 24  | 25   | 26  | 27  |
| 28        | 29  | 30  | 31  |      |     |     |

| August 2024 |      |     |     |      |     |     |
|-------------|------|-----|-----|------|-----|-----|
| Sun         | Mon  | Tue | Wed | Thur | Fri | Sat |
|             |      |     |     | +1   | +2  | 3   |
| 4           | +5   | +6  | 7   | 8    | 9   | 10  |
| 11          | [12] | 13  | 14  | 15   | 16  | 17  |
| 18          | 19   | 20  | 21  | 22   | 23  | 24  |
| 25          | 26   | 27  | 28  | 29   | 30  | 31  |

| September 2024 |     |     |     |      |     |     |
|----------------|-----|-----|-----|------|-----|-----|
| Sun            | Mon | Tue | Wed | Thur | Fri | Sat |
| 1              | 2   | 3   | 4   | 5    | 6   | 7   |
| 8              | 9   | 10  | 11  | 12   | 13  | 14  |
| 15             | 16  | 17  | 18  | 19   | 20  | 21  |
| 22             | 23  | 24  | 25  | 26   | 27  | 28  |
| 29             | 30  |     |     |      |     |     |

| October 2024 |     |     |     |      |      |     |
|--------------|-----|-----|-----|------|------|-----|
| Sun          | Mon | Tue | Wed | Thur | Fri  | Sat |
|              |     | 1   | 2   | 3    | 4    | 5   |
| 6            | 7   | 8   | 9   | 10   | 11   | 12  |
| 13           | 14  | 15  | 16  | 17   | 18   | 19  |
| 20           | 21  | 22  | 23  | 24   | (25) | 26  |
| 27           | 28  | 29  | 30  | 31   |      |     |

| November 2024 |     |     |     |      |     |     |
|---------------|-----|-----|-----|------|-----|-----|
| Sun           | Mon | Tue | Wed | Thur | Fri | Sat |
|               |     |     |     |      | 1   | 2   |
| 3             | 4   | 5   | 6   | 7    | 8   | 9   |
| 10            | 11  | 12  | 13  | 14   | 15  | 16  |
| 17            | 18  | 19  | 20  | 21   | 22  | 23  |
| 24            | 25  | 26  | 27  | 28   | 29  | 30  |

| December 2024 |     |     |     |      |     |     |
|---------------|-----|-----|-----|------|-----|-----|
| Sun           | Mon | Tue | Wed | Thur | Fri | Sat |
| 1             | 2   | 3   | 4   | 5    | 6   | 7   |
| 8             | 9   | 10  | 11  | 12   | 13  | 14  |
| 15            | 16  | 17  | 18  | 19   | 20  | 21  |
| 22            | 23  | 24  | 25  | 26   | 27  | 28  |
| 29            | 30  | 31  |     |      |     |     |

| January 2025 |     |     |     |      |     |     |
|--------------|-----|-----|-----|------|-----|-----|
| Sun          | Mon | Tue | Wed | Thur | Fri | Sat |
|              |     |     | 1   | 2    | 3   | 4   |
| 5            | [6] | 7   | 8   | 9    | 10  | 11  |
| 12           | 13  | 14  | 15  | 16   | 17  | 18  |
| 19           | 20  | 21  | 22  | 23   | 24  | 25  |
| 26           | 27  | 28  | 29  | 30   | 31  |     |

| February 2025 |      |     |     |      |     |     |
|---------------|------|-----|-----|------|-----|-----|
| Sun           | Mon  | Tue | Wed | Thur | Fri | Sat |
|               |      |     |     |      |     | 1   |
| 2             | 3    | 4   | 5   | 6    | 7   | 8   |
| 9             | 10   | 11  | 12  | 13   | 14  | 15  |
| 16            | /17/ | 18  | 19  | 20   | 21  | 22  |
| 23            | 24   | 25  | 26  | 27   | 28  |     |

| March 2025 |     |     |     |      |     |     |
|------------|-----|-----|-----|------|-----|-----|
| Sun        | Mon | Tue | Wed | Thur | Fri | Sat |
|            |     |     |     |      |     | 1   |
| 2          | 3   | 4   | 5   | 6    | 7   | 8   |
| 9          | 10  | 11  | 12  | 13   | 14  | 15  |
| 16         | 17  | 18  | 19  | 20   | 21  | 22  |
| 23         | 24  | 25  | 26  | 27   | 28  | 29  |
| 30         | 31  |     |     |      |     |     |

| April 2025 |     |     |     |      |     |     |
|------------|-----|-----|-----|------|-----|-----|
| Sun        | Mon | Tue | Wed | Thur | Fri | Sat |
|            |     | 1   | 2   | 3    | 4   | 5   |
| 6          | 7   | 8   | 9   | 10   | 11  | 12  |
| 13         | 14  | 15  | 16  | 17   | 18  | 19  |
| 20         | 21  | 22  | 23  | 24   | 25  | 26  |
| 27         | 28  | 29  | 30  |      |     |     |

| May 2025 |     |     |     |      |      |     |
|----------|-----|-----|-----|------|------|-----|
| Sun      | Mon | Tue | Wed | Thur | Fri  | Sat |
|          |     |     |     | 1    | 2    | 3   |
| 4        | 5   | 6   | 7   | 8    | 9    | 10  |
| 11       | 12  | 13  | 14  | 15   | 16   | 17  |
| 18       | 19  | 20  | 21  | 22   | [23] | 24  |
| 25       | 26  | 27  | 28  | 29   | 30   | 31  |

| June 2025 |     |     |     |      |     |     |
|-----------|-----|-----|-----|------|-----|-----|
| Sun       | Mon | Tue | Wed | Thur | Fri | Sat |
| 1         | 2   | 3   | 4   | 5    | 6   | 7   |
| 8         | 9   | 10  | 11  | 12   | 13  | 14  |
| 15        | 16  | 17  | 18  | 19   | 20  | 21  |
| 22        | 23  | 24  | 25  | 26   | 27  | 28  |
| 29        | 30  |     |     |      |     |     |

|  |   |   |
|--|---|---|
| <p><b>Holidays / No School</b></p> <p>July 4                    Independence Day<br/>         Sept 2                    Labor Day Break<br/>         Oct 10-11                Fall Break<br/>         Nov 25 - 29              Thanksgiving Break<br/>         Dec 23 - Jan 3          Winter Break<br/>         Jan 20                    M.L. King Jr. Day<br/>         Feb 17                    Presidents' Day<br/>         Mar 17-21                Spring Break<br/>         May 26                    Memorial Day</p> | <p><b>( ) Parent/Teacher Conference / No School</b></p> <p>October 24                    Evening<br/>         October 25                    No School<br/>         March 13                      Evening<br/>         March 14                      No School</p> <p><b>+ New Teacher Induction</b></p> <p>August 1, 2, 5, 6</p> <p><b>// Snow Make-up Days</b></p> <p>February 17 &amp; March 14 (if more time is needed minutes will be used)</p> <p><b>▼ First Day of School</b>    August 15<br/> <b>▼ Last Day of School</b>    May 22</p> | <p><b>[ ] Teacher Work Day / No School</b></p> <p>August 12                      May 23<br/>         January 6</p> <p><b>🚗 Professional Days / No School</b></p> <p>August 8, 9, 13, 14          April 18<br/>         October 9                      February 14</p> <p><b>❤️ Grading Periods</b>                      <b>172 School Days</b></p> <p>August 15 - October 18                    1st Qtr 43 Days<br/>         October 21 - December 20                2nd Qtr 40 Days<br/>         January 7 - March 14                        3rd Qtr 46 Days<br/>         March 24 - May 22                            4th Qtr 43 Days</p> |
|--|---|---|

# NORMAN PUBLIC SCHOOLS 2025 - 2026 Calendar

**DRAFT A**

| July 2025 |     |     |     |      |     |     |
|-----------|-----|-----|-----|------|-----|-----|
| Sun       | Mon | Tue | Wed | Thur | Fri | Sat |
|           |     | 1   | 2   | 3    | 4   | 5   |
| 6         | 7   | 8   | 9   | 10   | 11  | 12  |
| 13        | 14  | 15  | 16  | 17   | 18  | 19  |
| 20        | 21  | 22  | 23  | 24   | 25  | 26  |
| 27        | 28  | 29  | 30  | + 31 |     |     |

| August 2025 |      |     |     |      |     |     |
|-------------|------|-----|-----|------|-----|-----|
| Sun         | Mon  | Tue | Wed | Thur | Fri | Sat |
|             |      |     |     |      | +1  | 2   |
| 3           | +4   | +5  | 6   | 7    | 8   | 9   |
| 10          | [11] | 12  | 13  | 14   | 15  | 16  |
| 17          | 18   | 19  | 20  | 21   | 22  | 23  |
| 24          | 25   | 26  | 27  | 28   | 29  | 30  |
| 31          |      |     |     |      |     |     |

| September 2025 |     |     |     |      |     |     |
|----------------|-----|-----|-----|------|-----|-----|
| Sun            | Mon | Tue | Wed | Thur | Fri | Sat |
|                | 1   | 2   | 3   | 4    | 5   | 6   |
| 7              | 8   | 9   | 10  | 11   | 12  | 13  |
| 14             | 15  | 16  | 17  | 18   | 19  | 20  |
| 21             | 22  | 23  | 24  | 25   | 26  | 27  |
| 28             | 29  | 30  |     |      |     |     |

| October 2025 |     |     |     |      |      |     |
|--------------|-----|-----|-----|------|------|-----|
| Sun          | Mon | Tue | Wed | Thur | Fri  | Sat |
|              |     |     | 1   | 2    | 3    | 4   |
| 5            | 6   | 7   | 8   | 9    | 10   | 11  |
| 12           | 13  | 14  | 15  | 16   | 17   | 18  |
| 19           | 20  | 21  | 22  | 23   | (24) | 25  |
| 26           | 27  | 28  | 29  | 30   | 31   |     |

| November 2025 |     |     |     |      |     |     |
|---------------|-----|-----|-----|------|-----|-----|
| Sun           | Mon | Tue | Wed | Thur | Fri | Sat |
|               |     |     |     |      |     | 1   |
| 2             | 3   | 4   | 5   | 6    | 7   | 8   |
| 9             | 10  | 11  | 12  | 13   | 14  | 15  |
| 16            | 17  | 18  | 19  | 20   | 21  | 22  |
| 23            | 24  | 25  | 26  | 27   | 28  | 29  |
| 30            |     |     |     |      |     |     |

| December 2025 |     |     |     |      |     |     |
|---------------|-----|-----|-----|------|-----|-----|
| Sun           | Mon | Tue | Wed | Thur | Fri | Sat |
|               | 1   | 2   | 3   | 4    | 5   | 6   |
| 7             | 8   | 9   | 10  | 11   | 12  | 13  |
| 14            | 15  | 16  | 17  | 18   | 19  | 20  |
| 21            | 22  | 23  | 24  | 25   | 26  | 27  |
| 28            | 29  | 30  | 31  |      |     |     |

| January 2026 |     |     |     |      |     |     |
|--------------|-----|-----|-----|------|-----|-----|
| Sun          | Mon | Tue | Wed | Thur | Fri | Sat |
|              |     |     |     | 1    | 2   | 3   |
| 4            | [5] | 6   | 7   | 8    | 9   | 10  |
| 11           | 12  | 13  | 14  | 15   | 16  | 17  |
| 18           | 19  | 20  | 21  | 22   | 23  | 24  |
| 25           | 26  | 27  | 28  | 29   | 30  | 31  |

| February 2026 |      |     |     |      |     |     |
|---------------|------|-----|-----|------|-----|-----|
| Sun           | Mon  | Tue | Wed | Thur | Fri | Sat |
| 1             | 2    | 3   | 4   | 5    | 6   | 7   |
| 8             | 9    | 10  | 11  | 12   | 13  | 14  |
| 15            | /16/ | 17  | 18  | 19   | 20  | 21  |
| 22            | 23   | 24  | 25  | 26   | 27  | 28  |
|               |      |     |     |      |     |     |
|               |      |     |     |      |     |     |

| March 2026 |     |     |     |      |     |     |
|------------|-----|-----|-----|------|-----|-----|
| Sun        | Mon | Tue | Wed | Thur | Fri | Sat |
| 1          | 2   | 3   | 4   | 5    | 6   | 7   |
| 8          | 9   | 10  | 11  | 12   | 13  | 14  |
| 15         | 16  | 17  | 18  | 19   | 20  | 21  |
| 22         | 23  | 24  | 25  | 26   | 27  | 28  |
| 29         | 30  | 31  |     |      |     |     |

| April 2026 |     |     |     |      |     |     |
|------------|-----|-----|-----|------|-----|-----|
| Sun        | Mon | Tue | Wed | Thur | Fri | Sat |
|            |     |     | 1   | 2    | 3   | 4   |
| 5          | 6   | 7   | 8   | 9    | 10  | 11  |
| 12         | 13  | 14  | 15  | 16   | 17  | 18  |
| 19         | 20  | 21  | 22  | 23   | 24  | 25  |
| 26         | 27  | 28  | 29  | 30   |     |     |

| May 2026 |     |     |     |      |      |     |
|----------|-----|-----|-----|------|------|-----|
| Sun      | Mon | Tue | Wed | Thur | Fri  | Sat |
|          |     |     |     |      | 1    | 2   |
| 3        | 4   | 5   | 6   | 7    | 8    | 9   |
| 10       | 11  | 12  | 13  | 14   | 15   | 16  |
| 17       | 18  | 19  | 20  | 21   | [22] | 23  |
| 24       | 25  | 26  | 27  | 28   | 29   | 30  |
| 31       |     |     |     |      |      |     |

| June 2026 |     |     |     |      |     |     |
|-----------|-----|-----|-----|------|-----|-----|
| Sun       | Mon | Tue | Wed | Thur | Fri | Sat |
|           | 1   | 2   | 3   | 4    | 5   | 6   |
| 7         | 8   | 9   | 10  | 11   | 12  | 13  |
| 14        | 15  | 16  | 17  | 18   | 19  | 20  |
| 21        | 22  | 23  | 24  | 25   | 26  | 27  |
| 28        | 29  | 30  |     |      |     |     |

| Holidays / No School |                       |
|----------------------|-----------------------|
| July 4               | Independence Day      |
| August 29            | No School/No Work Day |
| Sept 1               | Labor Day Break       |
| Oct 9-10             | Fall Break            |
| Nov 24 - 28          | Thanksgiving Break    |
| Dec 22 - Jan 2       | Winter Break          |
| Jan 19               | M.L. King Jr. Day     |
| Feb 16               | Presidents' Day       |
| Mar 16-20            | Spring Break          |
| May 25               | Memorial Day          |

| ( ) Parent/Teacher Conference / No School                            |                |
|--|----------------|
| October 23   | Evening        |
| October 24   | No School      |
| March 12   | Evening        |
| March 13   | No School      |
| + New Teacher Induction  |                |
| July 31  | August 1, 4, 5 |
| / / Snow Make-up Days  |                |
| February 16 & March 13 (if more time is needed minutes will be used) |                |
| ▼ First Day of School  | August 13      |
| ▼ Last Day of School   | May 21         |

| [ ] Teacher Work Day / No School |                 |
|----------------------------------|-----------------|
| August 11                        | May 22          |
| January 5                        |                 |
| Professional Days / No School    |                 |
| August 6, 7, 8, 12               | April 17        |
| October 8                        | February 13     |
| Grading Periods                  |                 |
| August 13 - October 17           | 1st Qtr 43 Days |
| October 20 - December 19         | 2nd Qtr 40 Days |
| January 6 - March 13             | 3rd Qtr 46 Days |
| March 23 - May 21                | 4th Qtr 43 Days |

# Powering Your School's Identity

Apptegy started in 2014 with the goal of enabling schools to build a strong brand and communicate more effectively with their audiences. In 2015, we worked with our first three beta clients. Today, in 2022 we've partnered with more than 2,500 clients in all 50 states to build their website, custom mobile app, and the alert and notification system.

## What Makes Us Different

### 1 Thrillshare's Ease of Use

With our publishing platform, Thrillshare, **you don't need to have any programming knowledge** to update your district's website, app or notification system. Now promoting your success stories across all communication channels can be done right from your smartphone.

### 2 The User Experience for Your Community

Wherever your community interacts with you online, **they'll be able to engage with ease**. No more pinching or pulling to view your website on a smartphone or being redirected somewhere else from your app.

### 3 Your Experience Working With Us

From the beginning, Apptegy set out to be more than a software provider. We strive to be a true partner and resource for our districts. That commitment and our personal, fast and easy support has earned Apptegy an unheard of **99% client retention rate**.



I have to tell you, this platform is GREAT. Thrillshare simplifies the process of posting things to various school online resources to the point where I can see where we will be sharing so much with parents, especially on the APP.



All of you at Apptegy have been absolutely wonderful to work with. We have received great feedback on our new website and app, and one of our most recent posts reached more people than we ever have! That would never have happened without Thrillshare!





# Scope & Deliverables

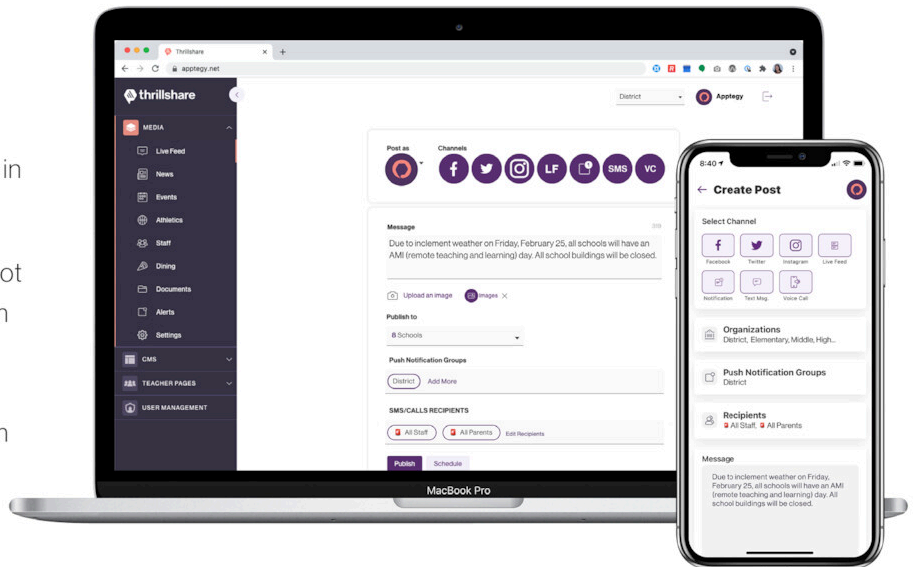
At Apptegy, we've developed the first publishing platform for school districts, so your team manages all of your communication channels from a single place. This means you'll share more stories with your community without creating more work for your staff.

By eliminating the technological barrier required to communicate, Thrillshare makes it easy to assign roles and privileges to your team to update what they care most about. With this level of customization and control, you can be confident about consistent messaging being shared with your community.

## Publishing Platform

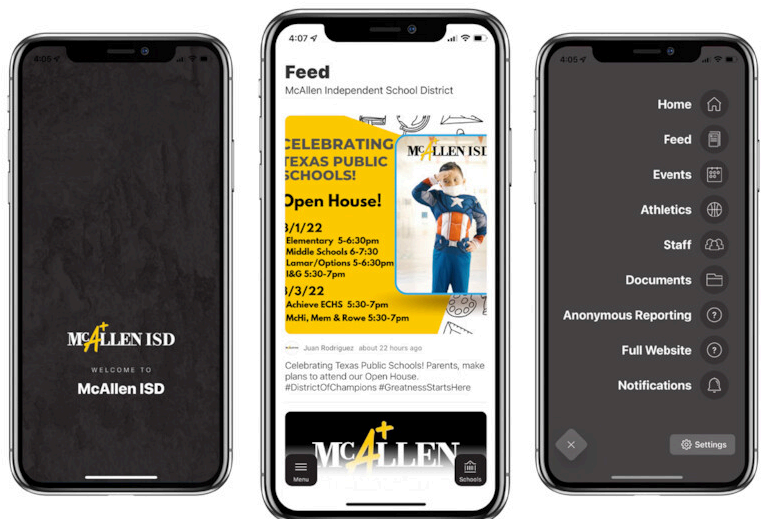
From the beginning, Thrillshare was designed to contain all your district communication channels in one place.

Built specifically for school districts, Thrillshare not only manages your website, but also your custom mobile app, all of your social media channels, and your alerts and notification system. Keeping information up-to-date is **as easy as it gets**, from the lunch menu to your calendar and news.



## Mobile Apps

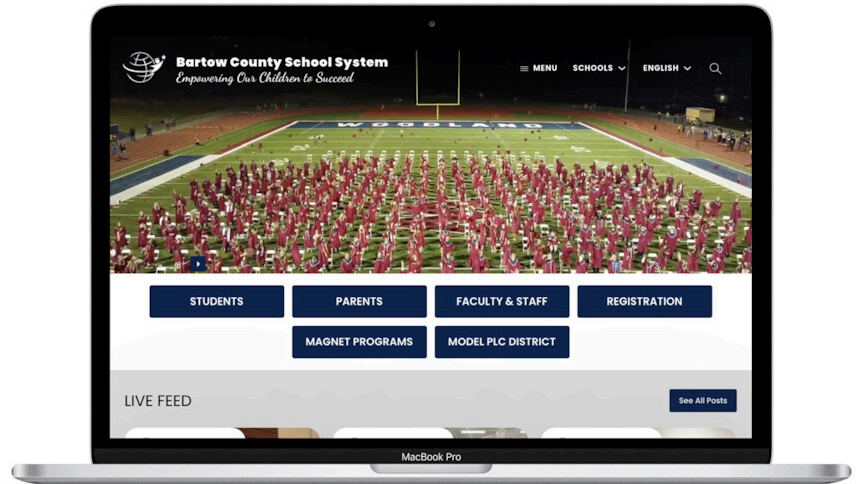
We build beautiful mobile apps for **Android and iPhone** that focus on what really matters: the user experience. A user experience that delights parents and community members means they will continue to come back to the app for meaningful information.





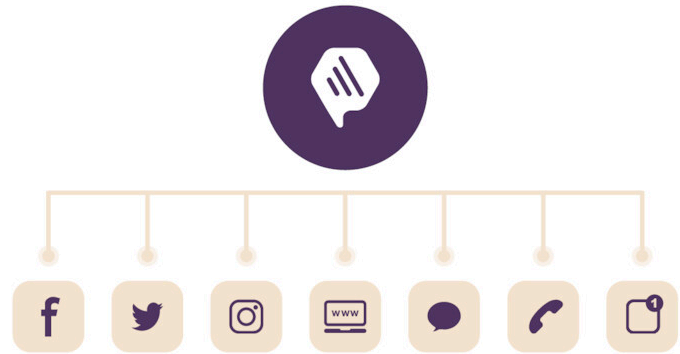
## Websites

We will work with you to understand how you want your district brand to come across by creating a new website. Within your common branding, each school webpage can be customized, using the school's specific colors, mascots, logos, etc. We want your website to stay fresh and never grow stale, so we **include a free re-design** with each year of our partnership.



## Alerts

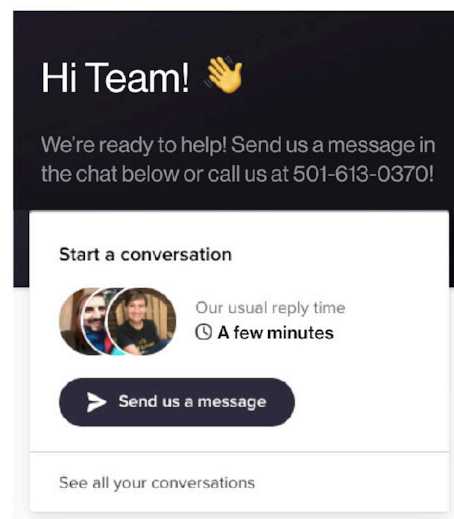
In order to save you time, we can automatically **sync with your Student Information System** so you can send out text, phone and email notifications. Easily send and schedule recurring alerts like attendance calls. Plus, with state-of-the-art technology, your text, email and voice calls can be automatically translated.



## Transition & Support

We handle all of the heavy lifting including design, development, static content migration, training and ongoing support. Your own dedicated contacts at Apptegy during implementation and after launch make it an easy transition for the district.

With **unlimited training and prompt support**, every Thrillshare user will always have someone to assist with any questions that arise.



# I. Estimated Transition Timeline

---

## **Kick-off**

Week 1

We get our partnership started with a meeting to introduce stakeholders on your side and ours. In this meeting, we will cover our detailed roadmap, initial designs, and the overall structure of the planned implementation.

---

## **Design**

Weeks 2-3

We create a mockup as a first draft and iterate from there. Since we've already established a good understanding of what you're looking for in the kick-off call, this process is typically quite fast.

---

## **Development & Content Migration**

Weeks 4-6

Once we're done with the development, we migrate your static content for you. After our team has gone through your entire website and app and confirmed that everything is working, we will ask you to approve the content and functionality as well.

---

## **Training Sessions**

Weeks 7-8

An ideal training schedule will include a setup call with your project lead, in-depth sessions for all of your power users, and introduction sessions for casual users.

---

## **Launch Campaign**

Weeks 9-10

Flipping the switch is all it takes: we just point your domain to our servers and the change to the new website will be instant.

Of course we don't want the switch to go unnoticed by your community. That's why we design an entire launch campaign around the app and website with you. You'll get a custom marketing playbook, including graphics, videos, and a launch plan.

---

## **Support**

Ongoing

Now that you are live, we work together to drive adoption of your new website and mobile app. You will be working closely with your Client Success Manager on marketing strategies and our Support Team on any questions your users have after the switch.



## II. Order Form

|   |   |
|---|---|
| Client Name: Norman Public Schools District, OK |   |
| Address: 131 South Flood Avenue, Norman         | Email: <a href="mailto:dirk@nscsolutions.net">dirk@nscsolutions.net</a> |
| Oklahoma 73069                                  | Phone: +14053665955   |

| Description   | Price     | Qty | Subtotal  |
|---|-----------|-----|-----------|
| <b>Mobile App Development (one-time)</b><br>One-time app development for iOS and Android apps for the District + 26 campuses *Billed one-time   | \$22,500  | 1   | \$22,500  |
| <b>App Development Discount (one-time)</b><br>Discounting app development for letter of intent to award signed by 12/31/2023  | -\$15,705 | 1   | -\$15,705 |
| <b>Rooms Professional Development (one-time)</b><br>Training and support for ~1,141 teachers *Billed one-time   | \$36,025  | 1   | \$36,025  |
| <b>Rooms Development Discount (one-time)</b><br>Discounting Thrillshare rooms development cost for letter of intent to award signed by 12/31/2023   | -\$17,025 | 1   | -\$17,025 |
| <b>Thrillshare (annual)</b><br>Thrillshare Publishing Platform (desktop and mobile) for ~15590 students<br>*Billed and payable in full annually<br>*For Clients that elect automatic renewal, pricing subject to 5% annual increases after last year of initial purchased term(see Terms for more info) | \$57,805  | 3   | \$173,415 |
| <b>Rooms (annual)</b><br>Thrillshare Rooms Publishing Platform (desktop and mobile) for ~15590 students; *Billed and payable in full annually<br>*For Clients that elect automatic renewal, pricing subject to 5% annual increases after last year of initial purchased term (see Terms for more info)  | \$57,605  | 3   | \$172,815 |
| <b>Website design and hosting</b><br>Up to 1 re-design per contract year<br>Included in Thrillshare cost  | \$0       | 1   | \$0       |
| <b>Alerts</b><br>Unlimited text, voice, and email alerts<br>Included in Thrillshare cost<br>*Subject to Carrier restrictions (see Terms for more info), including, but not limited to, character limits per SMS message [currently 320 characters per SMS message]                                      | \$0       | 1   | \$0       |
| <b>Support, service, and training</b><br>Included in Thrillshare cost   | \$0       | 1   | \$0       |
| <b>Static content migration</b><br>Included in Thrillshare cost   | \$0       | 1   | \$0       |



### III. Payment Schedule

| Payment Schedule: Payable subject to the terms of Agreement | Amount   |
|---|--|
| Total of the above, collectively, the "Services"            | \$372,025  |
| Client Start Date<br>April 1, 2024                          | \$25,795 discounted development  |
| July 1, 2024  | \$57,805 media annual + \$57,605 rooms annual  |
| July 1, 2025  | \$57,805 media annual + \$57,605 rooms annual  |
| July 1, 2026  | \$57,805 media annual + \$57,605 rooms annual  |
| July 1, 2027  | \$121,180.50 annual (if renewed)<br><br>*Includes 5% annual increase upon 2027 renewal |

**Client**

By:  SIGNATURE  
Dirk O'Hara

Name: Dirk O'Hara

Title: Board President

Date:

**Apptegy, Inc.**

By:   
2024-01-12 13:04:53 (CST)

Name: Blake Norman

Title: Sales Representative

TIPS Contract 230105  
Technology Solutions Products  
and Services



## Master Services Agreement

The following terms and conditions are a binding part of the Order Form and Master Services Agreement of Apptegy, Inc. (together with its affiliates, agents, and assigns, "**Apptegy**") between Apptegy and the Client that is set out in the Order Form. References to the "**Agreement**" below collectively include the Order Form (including and incorporating the terms and conditions set out in the "**Estimated Transition Timeline**" and the "**Payment Schedule**" that is provided with this Agreement) and the following terms and conditions. This Agreement provides the terms and conditions for Client to purchase and use Apptegy's Services (as defined below). Capitalized terms used but not otherwise defined in the following terms and conditions will have the meanings given to them in the Order Form.

**1. Integration with Other Documents.** This Agreement is the entire agreement between Apptegy and Client with respect to the Services, except as expressly set out below. No separate written or online agreements or terms and conditions will be incorporated in this Agreement or otherwise bind the parties unless expressly set out in this Agreement or in a Client Addendum (as defined below). The Client Addendum will control and govern with respect to all matters expressly set out in the Client Addendum, and this Agreement will control and govern in all circumstances. To be enforceable on the parties, any amendment, modification, or additions to the terms and conditions of this Agreement must be set out in a separate written addendum to this Agreement confirming such amendments, modifications, and/or additions in writing (a "**Client Addendum**").

**2. Services; License.** During the License Term, Apptegy will provide, and Client and the individuals allowed to access the Services by or on behalf of Client ("**User(s)**") may access and use, the products and services set out in the Order Form (collectively, "**Services**"). Client hereby grants Apptegy a limited, nonexclusive, revocable, worldwide, fully-paid, royalty-free license to use, copy, and modify Client's information, material, data, photographs, videos, intellectual property (including without limitation all copyrights, trademarks, service marks, and similar rights), and other content (collectively, "**Client Content**") for providing and improving the Services. Client's right to access and use the Services, and Apptegy's license to Client Content, will automatically terminate upon termination or expiration of this Agreement.

**3. Fees.** Client will pay to Apptegy all fees set out in the Order Form. Upon execution of this Agreement, Apptegy will submit an initial invoice to Client for the first year of Services and for all other fees due upon execution. Apptegy will invoice all subsequent-year fees on or about the anniversary of the applicable Client Start Date(s) (as defined below). Client agrees to pay all invoices in full within 30 days of the date of the invoice. Client agrees that (i) development and implementation fees are due in full upon execution of this Agreement, (ii) fees for use of the Services are payable in annual portions for each year of the License Term as set out in the Order Form, (iii) fees for use of the Services are subject to Five Percent (5%) annual increases, starting the first renewal year after the last year of the term initially purchased by Client and continuing each year thereafter, as set out in the Order Form, and (iv) discounts for purchases of bundled Services will automatically expire if Client cancels any of the bundled Services and Client will thereafter be invoiced for the full price of the continuing Services. Client acknowledges that fees for Services do not include taxes, duties, and other government charges, including sales, use, consumption, VAT, GST, and other withholding, as applicable, and Client is solely responsible for any such obligations.

**4. License Term.** The term of Client's license to use the Services (the "**License Term**") will start on the date(s) set out on the Order Form (the "**Client Start Date(s)**"). Clients that purchase multiple Apptegy products may have different license start dates for different products. If no license start date is set out on the Order Form, the Thrillshare Media Client Start Date will be the date that is 60 days after Apptegy receives an executed agreement from Client and the Thrillshare Rooms Client Start Date will be the date that is 90 days after Apptegy receives an executed agreement from Client. The License Term will terminate on the anniversary of the applicable Client Start Date(s) that is after the number of license years initially purchased by Client, as set out in the Order Form, plus any renewal periods. This Agreement will renew for successive, additional periods of one (1) year from the anniversary of the Client Start Date(s), unless Client provides Apptegy with written notice of non-renewal before the end of the then-current License Term. Subject only to applicable procurement and appropriations law, Client agrees that it may not terminate this Agreement before the expiration of any then-current License Term without cause, unless Client pays Apptegy all fees in full for all license years of the then-current License Term, as set out in the Order Form, plus payment of any previously discounted amounts for the Services during the Term. All fees paid to Apptegy are non-refundable, subject only to applicable procurement and appropriations law.

**5. Performance Terms.** In addition to this Agreement, the rights and obligations of the Client and Apptegy with respect to the providing, accessing, and using the Services will also be subject to and governed by the Apptegy Terms of Use ("**Terms of Use**") and Privacy Policy ("**Privacy Policy**"), available at the following links: <https://www.apptegy.com/terms-and-conditions/> and <https://www.apptegy.com/privacy-policy/>. The Terms of Use and Privacy Policy, as each may be amended, are incorporated into this Agreement in their entirety, as applicable to Client. Without limiting the generality of the foregoing, the Terms of Use and Privacy Policy set out and govern the terms and conditions for Services availability, User eligibility and acceptable use, data privacy and security, regulatory notices and information, warranties, disclaimers, and liability limitations, and other related terms. The applicability of the Terms of Use and Privacy Policy is limited to the order of priority set out below.

**6. Carrier Restrictions.** Apptegy provides unlimited text, voice, and email messaging to Client subject to restrictions placed on Apptegy by mobile and wireless carriers and network operators (collectively, "**Carriers**"). For example, Carriers have (i) placed limits on the number of characters that may be included in messages sent via the Services and (ii) placed restrictions on the type of messaging content that may be sent through the Services. Carrier restrictions are not within the control of Apptegy and are subject to change without notice. When a Carrier places new or modified restrictions on Apptegy, certain features and functions of the Services may change as a result without notice to you. Client agrees that Apptegy will not be responsible or liable for any change in Services that arise from or in connection with Carrier restrictions.

**7. TCPA/CTIA Compliance.** Client is exclusively responsible for complying with applicable laws and regulations governing communications sent via the Services by Client and Users under Client's account, including, but not limited to, the Telephone Consumer Protection Act of 1991, as it may be amended ("**TCPA**"), and the requirements and policies of CTIA – The Wireless Association ("**CTIA**"). Client is encouraged to establish and implement methods and procedures to ensure compliance with applicable laws and regulations, including the TCPA and the CTIA, and to inform and train each of its employees, contractors, and representatives who use the Services on the methods and procedures. Apptegy may provide Client with materials and information about such laws and regulations, including the TCPA and the CTIA;

Client acknowledges that all such materials and information is provided for general education purposes only. No such act by or information from Apptegy (whether individually or taken as a whole) will create or be deemed to create responsibility or liability on the part of Apptegy with respect to Client's compliance with the laws and regulations governing the communications sent via the Services by Client and Users under Client's account, including the TCPA and/or the CTIA.

**8. COPPA Notice and Compliance.** Apptegy prohibits use of the Services by children under the age of thirteen (13), unless and only to the extent the child is a User invited or added to the Services by Client. When children are invited or added to the Services as Users under Client's account, Apptegy provides the Services with respect to the children solely in the educational context authorized by Client under this Agreement and solely for the benefit of Client and its Users. Client consents, as agent for and on behalf of such children (and their parents and guardians), to Apptegy's collection, use, disclosure, and storage of personal information about or from the children in accordance with this Agreement. Client acknowledges that Apptegy is relying on Client's consent in the previous sentence for the purposes of complying with the Children's Online Privacy Protection Act, as it may be amended ("**COPPA**"), and that Apptegy is authorized to presume that Client has obtained and will maintain all required parent and guardian consent for Apptegy's collection, use, disclosure, and storage of information for any children under the age of thirteen (13) that are invited or added to the Services under Client's account.

Please note that Client is responsible for complying with COPPA with respect to Users under Client's account if Client invites or adds children under the age of thirteen (13) to the Services. Client is encouraged to establish and implement methods and procedures to ensure compliance with COPPA, and to inform and train each of its employees, contractors, representatives, and Users who use the Services on the methods and procedures. Apptegy may provide Client with materials and information about complying with COPPA; Client acknowledges that all such materials and information is provided for general education purposes only. No such act by or information from Apptegy (whether individually or taken as a whole) will create or be deemed to create responsibility or liability on the part of Apptegy with respect to Client's compliance with COPPA.

The Terms of Use and Privacy Policy, accessible as set out above, confirm that Apptegy may collect information about children as a necessary part of providing the Services to Client (for example, as applicable: contact information for communications sent via the Services;

posts made on messaging tools in the Services; information included in assignments and other class content submitted via the Services) and provide notice regarding Apptegy's collection, use, disclosure, and storage of personal information from children. Please note that some or all of this information may not be private as to the individual child, parent, or guardian. For example, for Users of Rooms, information shared by a User via the messaging features of Rooms will be visible to Client, as the party providing access to the Services to its Users. In some circumstances, information provided by or about a child may be available or visible to other individual Users. For example, for Users of Rooms, information about a child that is posted in the group messaging tool in a Child's Room may be visible to other individual Users that are also authorized users for the same Room. Apptegy will collect, use, and disclose such information in accordance with COPPA and the Privacy Policy.

**9. Accessibility Compliance.** Client is exclusively responsible for complying with all applicable laws and regulations governing accessibility of the parts of the Services under the control of Client (for example: Client's website and/or mobile applications), including, but not limited to, the Americans with Disabilities Act, as it may be amended ("**ADA**"), and the requirements and policies of Web Content Accessibility Guidelines ("**WCAG**"). Client is encouraged to establish and implement methods and procedures to ensure compliance with applicable laws and regulations, including the ADA and the WCAG, and to inform and train each of its employees, contractors, and representatives who use the Services on the methods and procedures. The Services include tools to assist Client with accessibility compliance, and Apptegy may provide Client with materials and information about such laws and regulations, including the ADA and the WCAG; Client acknowledges that all such tools, materials, and information are provided to assist Client with its compliance obligations and for general education purposes only. No such functionality, act by, or information from Apptegy (whether individually or taken as a whole) will create or be deemed to create responsibility or liability on the part of Apptegy with respect to Client's compliance with the laws and regulations governing accessibility of the parts of the Services under the control of Client (for example: Client's website and/or mobile applications), including the ADA and/or the WCAG.

**10. Third Party Functions.** Apptegy relies on third-party providers and partners for parts of the Services (for example: posting a message or communication on Facebook or Twitter account; hosting Client websites). APPTEGY IS NOT RESPONSIBLE FOR ANY CONSEQUENCE, LOSS, OR DAMAGE (DIRECT OR INDIRECT) ARISING FROM OR RELATING TO THE PARTS OF THE SERVICES MANAGED OR MADE AVAILABLE BY OR VIA THIRD-PARTY PROVIDERS AND PARTNERS. Please see the Terms of Use and Privacy Policy for more information.

**11. Disclaimers; Limited Liability.** Apptegy provides the Services subject to certain disclaimers and limitations of liability. Please see the Terms of Use and Privacy Policy for more information.

**12. Intellectual Property.** Nothing in this Agreement or the performance of this Agreement will convey, license, or otherwise transfer any right, title, or interest in any intellectual property or other proprietary rights held by either party, except as expressly set out in the Agreement. Apptegy retains all right, title, and interest in all intellectual property rights, including patent, trademark, trade secret, and copyright (whether registered or unregistered), in and to the Services and the underlying software and technologies, all related technical documentation, and all derivative works, improvements, and modifications to any of the foregoing. Client agrees the foregoing is necessary to Apptegy providing the Services.

**13. Compliance with Laws.** The parties agree to comply with all laws applicable to the use of the Services and performance of this Agreement.

**14. Miscellaneous.** The Order Form and Master Services Agreement, together with (i) the Terms of Use and Privacy Policy, and (ii) the Client Addendum, if applicable, is the entire agreement between the parties with respect to the subject matter, and supersedes all prior agreements and understandings, whether written or oral. If any conflict or ambiguity exists with respect to any term or condition of any of the foregoing, the following priority will govern and control: (1) if applicable, the Client Addendum for all matters expressly addressed in the Client Addendum; then (2) this Order Form and Master Services Agreement for all other matters; then (3) the Terms of Use and Privacy Policy. Apptegy is not subject to any obligations that are not expressly identified in this Agreement, a Client Addendum, or the Terms of Use and Privacy Policy.

This Agreement is governed by the laws of the state in which Client is located, without regard to conflict of law principles. The parties irrevocably submit to the exclusive jurisdiction and venue of the federal courts having jurisdiction where Client is located for any dispute that relates to the Services or this Agreement. Except as set out in this Agreement, this Agreement may not be amended or modified without the prior written consent of both parties.

Neither party may assign this Agreement without the prior written consent of the other party, except in connection with a merger, acquisition, or sale of all or substantially all of a party's assets or voting securities. If any provision(s) of this Agreement is held invalid or unenforceable, such invalidity or unenforceability will not invalidate or render the Agreement unenforceable, but rather the Agreement will be construed as if not containing the unenforceable provision(s), and the rights and obligations of the parties will be construed and enforced to honor the parties' original intent to the maximum extent permitted under applicable law. This Agreement will inure to the benefit of the successors and assigns of the parties. The Agreement may be executed in multiple counterparts and executed by original, facsimile, or electronic signature (including PDF, Proposify, HelloSign, and similar methods), each of which when delivered will be deemed an original, and all of which together will constitute one agreement.





Apptegy, Inc.  
2201 Brookwood Dr., STE 115  
Little Rock, Arkansas 72202

**Addendum to Master Services Agreement  
of Apptegy, Inc.**

Thank you for choosing Apptegy. This Addendum supplements the separate Master Services Agreement (the "Agreement") by and between Apptegy, Inc. ("Apptegy") and the party set out below ("Client").

Apptegy and Client hereby acknowledge and agree:

- 1. Section 4 of the Agreement is hereby amended and replaced in its entirety as follows:

**4. License Term.** The term of Client's license to use the Services (the "License Term") will start on the date(s) set out on the Order Form (the "Client Start Date(s)"). Clients that purchase multiple Apptegy products may have different license start dates for different products. If no license start date is set out on the Order Form, the Thrillshare Media Client Start Date will be the date that is 60 days after Apptegy receives an executed Agreement from Client and the Thrillshare Rooms Client Start Date will be the date that is 90 days after Apptegy receives an executed Agreement from Client. The License Term will terminate on the anniversary of the applicable Client Start Date(s) that is after the number of license years initially purchased by Client, as set out in the Order Form, plus any renewal periods. This Agreement will renew for successive, additional periods of one (1) year from the anniversary of the Client Start Date(s), unless Client provides Apptegy with written notice of non-renewal before the end of the then-current License Term. Client may terminate this Agreement for convenience at any time without penalty. Notwithstanding the foregoing, all fees paid to Apptegy are non-refundable, subject only to applicable procurement and appropriations law

BY SIGNING BELOW, CLIENT AGREES THAT THE TERMS AND CONDITIONS OF THE AGREEMENT WILL BE IN FULL FORCE AND EFFECT, UNLESS AND ONLY AS EXPRESSLY SET OUT IN THIS ADDENDUM. Notwithstanding the foregoing, the terms and conditions of this Addendum will control and govern with respect to all matters expressly addressed in this Addendum.

BY SIGNING BELOW, the following Client acknowledges receipt of this Addendum, and hereby accepts and agrees to be bound its terms. By signing below, the individual signing this Addendum warrants that she or he has the authority to act on behalf of and bind Client.

**Client name: Norman Public Schools District, Oklahoma**



SIGNATURE  
Dirk O'Hara

Signature: \_\_\_\_\_

Name of signer: Dirk O'Hara

Title: Board President

**Apptegy**

Signature: Jack Easterly

Name of signer: Jack Easterly

Title: Corporate Counsel



# NORMAN PUBLIC SCHOOLS

Apptegy Recommendation  
January 16, 2024

# Website RFP Committee

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- Finance and Purchasing: Cameron Cox
- Communications: Jacque Evans, Chelsey Koppari, Stephen Koranda
- Technology Services: Tarek Dina, Christy Fisher
- Special Services: Gayla Mears
- Student Services: Stephanie Williams
- School Principals: Danielle Eikel, Tracy Huntley
- Libraries and Instructional Technology: Amanda Kordeliski
- Norman Board of Education: Annette Price
- NPS Parents: Alesha Leemaster, Scott Martin



# Vendor Presentations

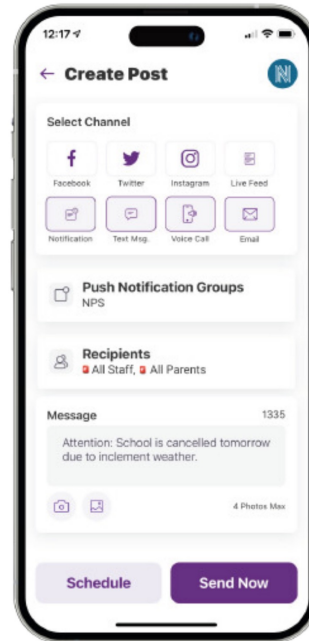
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# Apptegy Products and Tools



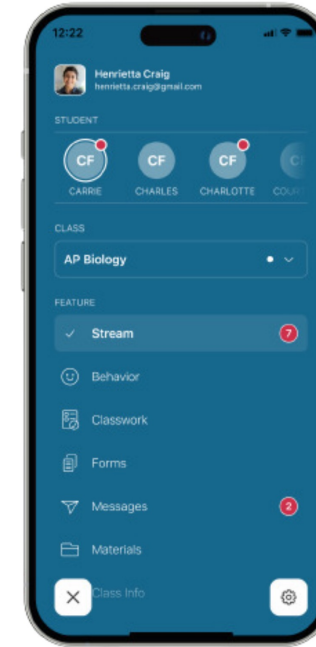
Website



Mass Notifications



Mobile App



Two-Way Communication



Questions?





# OKLAHOMA Education

**Audit**  
**Acknowledgement Audit**  
**Year: 2022-2023**

District Name Norman Public Schools

District Number 129

County Name Cleveland

County Code 14

The annual independent audit was presented to the Board of Education in a meeting conducted in accordance with the Open Meeting Act 25 O.S. Section 301-314 on 1-16-24.

Date of Meeting

The audit was presented by Eide Bailly

*Vanessa M. Dutton*

(Independent Auditor)

(Independent Auditor's Signature)

The School Board acknowledges that as the governing body of the district, responsible for the district's financial and compliance operations, the audit findings and exceptions have been presented to them.

A copy of the audit, including this acknowledgement form, will be sent to the State Board of Education and the State Auditor and Inspector within 30 days from its presentation, as stated in 70 O.S. § 22-108:

"The district board of education shall forward a copy of the auditor's opinions and related financial statements to the State Board of Education and the State Auditor and Inspector within thirty (30) days after receipt of the audit."

Signature of the Board of Education:

\_\_\_\_\_  
Superintendent

\_\_\_\_\_  
Board of Education Vice President

\_\_\_\_\_  
Board of Education President

\_\_\_\_\_  
Board of Education Member

\_\_\_\_\_  
Board of Education Member

\_\_\_\_\_  
Board of Education Member

\_\_\_\_\_  
Board of Education Member

Subscribed and sworn before me on \_\_\_\_\_

My Commission expires \_\_\_\_\_

\_\_\_\_\_  
(Notary Public)



**CPAs & BUSINESS ADVISORS**

# **NORMAN PUBLIC SCHOOLS**

Financial Statement and Compliance Audit FY23

January 16, 2024

# SCOPE OF AUDIT

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## Financial Statement Audit

- Fund Financial Statements (modified accrual basis)
- Government-Wide Financial Statements (full accrual basis)

## Compliance/Single Audit

- Issued under the “Uniform Guidance”
- To audit compliance with Federal expenditures of approximately \$22.3 million (was \$24.9 million in prior year).

# COMPLIANCE PROGRAMS TESTED IN CURRENT YEAR

- 3 major programs tested this year
- Education Stabilization Fund/Elementary and Secondary School Emergency Relief Program (ESSER) – COVID-19 related
- COVID Prevention Program (project 723) – COVID-19 related
- Special Education Cluster
- COVID-19 programs are higher risk and require more testing and a concurring review (this is communication from the federal government and not a District-specific risk)

# NPS DELIVERABLES

---

## Issued Deliverables

- Financial Statements and Reports Required by Uniform Guidance (Bound Report)
- Letter to Governance (Letter)

## Auditor Reports

- Unmodified opinion on financial statements (pg. 1)
- Report required by *Government Auditing Standards* (pg. 66)
- Qualified opinion on compliance (pg. 68)

# MODIFICATION TO FINANCIAL STATEMENT OPINION

## *Correction of Error*

As discussed in Note 15 to the financial statements, certain errors resulting in an understatement of amounts previously reported for capital assets as of June 30, 2022, were discovered by management of the District during the current year. Accordingly, a restatement has been made to the District's net position as of July 1, 2022, to correct the errors. Our opinions are not modified with respect to that matter.

# STATEMENT OF ACTIVITIES

|                                     | <u>FY2023</u>  | <u>FY2022</u>  |
|-------------------------------------|----------------|----------------|
| Revenues                            |                |                |
| Program Revenues                    |                |                |
| Charges for services                | \$ 15.0        | \$ 16.5        |
| Federal and state grants            | 29.2           | 29.9           |
| General revenues                    |                |                |
| Property taxes                      | 80.3           | 77.1           |
| Other taxes                         | 14.4           | 14.4           |
| State entitlement                   | 62.1           | 60.6           |
| Other                               | 2.7            | 0.6            |
| Total revenues                      | <u>203.7</u>   | <u>199.1</u>   |
| Expenses                            |                |                |
| Program expenses                    |                |                |
| Instruction                         | 88.2           | 85.5           |
| Support services                    | 68.5           | 59.6           |
| Non-instruction                     | 7.3            | 11.4           |
| Interest on long-term debt          | 2.3            | 2.7            |
| Depreciation - unallocated          | 14.1           | 11.8           |
| Total expenses                      | <u>180.4</u>   | <u>171.0</u>   |
| Increase (Decrease) in net position | <u>\$ 23.3</u> | <u>\$ 28.1</u> |

Source: Pg. 9 of Management's Discussion and Analysis

# STATEMENT OF NET POSITION

|  | FY2023          | FY2022          |
|--|-----------------|-----------------|
| Assets                                       |                 |                 |
| Current and other assets                     | \$ 88.0         | \$ 88.2         |
| Capital assets                               | 325.0           | 334.4           |
| Total assets                                 | <u>413.0</u>    | <u>422.6</u>    |
| Deferred outflows of resources               | <u>40.9</u>     | <u>42.3</u>     |
| Liabilities                                  |                 |                 |
| Current and other liabilities                | 13.4            | 13.7            |
| Long term debt, including current maturities | 160.1           | 186.4           |
| Net pension liability                        | 119.1           | 83.4            |
| Total liabilities                            | <u>292.6</u>    | <u>283.5</u>    |
| Deferred inflows of resources                | <u>21.3</u>     | <u>64.7</u>     |
| Net position                                 |                 |                 |
| Net investment in capital assets             | 181.3           | 165.0           |
| Restricted                                   | 41.5            | 40.9            |
| Unrestricted                                 | (82.8)          | (89.2)          |
|  | <u>\$ 140.0</u> | <u>\$ 116.7</u> |

Source: Pg. 8 of Management's Discussion and Analysis



# ADJUSTMENTS

# AUDIT ADJUSTMENTS

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- None noted in the Current Year.
- There was a restatement as noted previously that was caught and corrected by management so not considered to be an “audit adjustment”

# PASSED AUDIT ADJUSTMENTS

- General Fund and Government Wide: REVERSAL to adjust beginning net position/fund balance for approximately \$380,000 related to previously claimed ESSER funds
- General Fund: REVERSAL to adjust beginning fund balance for prior year reconciliation to payable detail to general ledger of approximately \$293,000.
- No Current Year passed adjustments – these relate to Prior Year only. As of 6/30/23, the fund balance/net position is correct for these above accounts.



A passed adjustment is an uncorrected misstatement that is not posted to the financial statements but is significant enough to bring to your attention.



# FINDINGS

# FINDING 2023-001 MATERIAL ADJUSTMENTS

- Page 73 of bound report
- The restatement of capital assets previously discussed were considered material to the financial statements.
- Corrections were made and there were no modifications to the opinion.

# FINDING 2023-002 STUDENT ACTIVITY FUNDS

- Page 74 of report
- 14 of the 40 tested (35%) were not deposited within state guidelines OR could not be tested (reconciliation could not prove guideline was met).

## **FINDING 2023-003 SINGLE AUDIT – PROCUREMENT**

- Page 76 of report
- Non-federal entities other than states, including those operating federal programs as subrecipients of states, must follow the procurement standards set out at 2 CFR sections 200.318 through 200.326. They must use their own documented procurement procedures, which reflect applicable state and local laws and regulations, provided that the procurements conform to applicable federal statutes and the procurement requirements identified in 2 CFR Part 200.
- A vendor that was funded by the ELC program had not gone through the procurement process as required by applicable federal statutes and the procurement requirements identified in 2 CFR Part 200.

# OTHER REQUIRED COMMUNICATIONS

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- Management is responsible for financial statements
- Auditors are responsible for determining if financial statements are reasonably presented in accordance with Generally Accepted Accounting Principles (GAAP)
- Significant accounting policies are presented in Note 1 to the financial statements
- Estimates include the allowance for taxes receivable, liability for compensated absences, the net pension liability, and the net OPEB asset

# NEW STANDARD (GASB 96)

**Implementation of GASB Statement No. 96:** As of July 1, 2022, the School District adopted GASB Statement No. 96, *Subscription-Based Information Technology Arrangements* (SBITA). The implementation of this standard establishes that a SBITA results in a right-to-use subscription asset – an intangible asset – and a corresponding liability. The standard provides the capitalization criteria for outlays other than subscription payments, including implementation costs of a SBITA. The effect of the implementation of this standard had no impact on beginning net position and the additional disclosures required by this standard is included in Note 10.

# THANK YOU!

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- Thank you so much to management for all the time and effort to make this a successful audit
- Thank you to Crawford & Associates
- Thank you to the Board for letting us perform your audit for 2023

# QUESTIONS?

This presentation is presented with the understanding that the information contained does not constitute legal, accounting or other professional advice. It is not intended to be responsive to any individual situation or concerns, as the contents of this presentation are intended for general information purposes only. Viewers are urged not to act upon the information contained in this presentation without first consulting competent legal, accounting or other professional advice regarding implications of a particular factual situation. Questions and additional information can be submitted to your Eide Bailly representative, or to the presenter of this session.

# THANK YOU

Vanessa M. Dutton

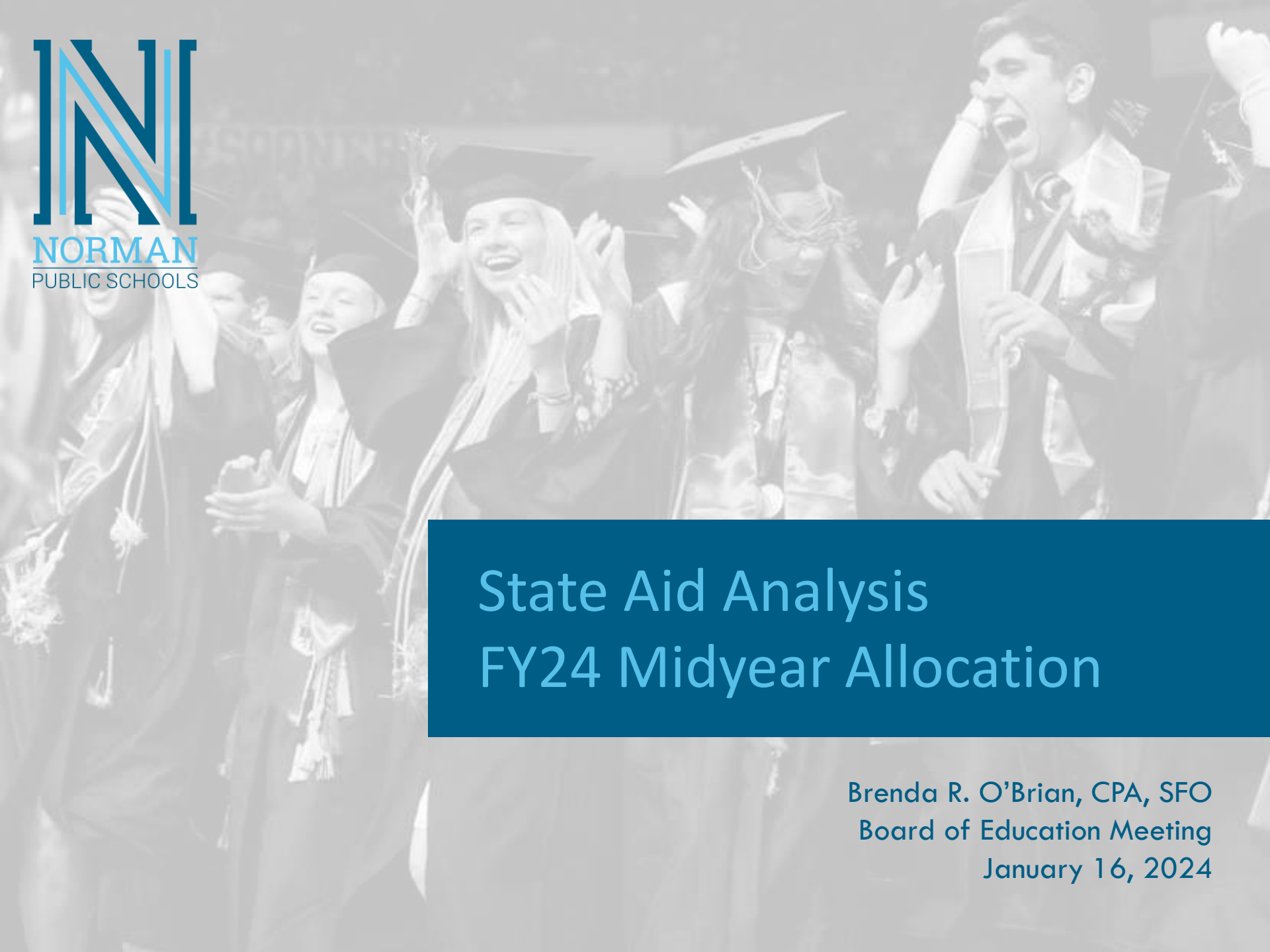
Audit Partner

[vdutton@eidebailly.com](mailto:vdutton@eidebailly.com)

405.594.2041



**CPAs & BUSINESS ADVISORS**

A faded background image of a graduation ceremony. Several graduates in black gowns and caps are visible, some with their hands raised in celebration. The image is semi-transparent, allowing the text to be overlaid.

# State Aid Analysis FY24 Midyear Allocation

Brenda R. O'Brian, CPA, SFO  
Board of Education Meeting  
January 16, 2024

# Major Components of Formula

The major components of the State Aid Formula involve the Factors (how much paid per Weighted Average Daily Membership), WADM, and Chargeables (local & state dedicated revenues received).

## How much did the FY24 Midyear State Aid Factors increase?

| <b>State Aid Factors:</b> | <b>July</b>     | <b>Dec</b>      | <b>Incr (Decr)</b> |
|---------------------------|-----------------|-----------------|--------------------|
| Foundation Aid            | 2,111.32        | 2,121.86        | 10.54              |
| Salary Incentive Aid      | 2,050.60        | 2,078.80        | 28.20              |
| <b>Total</b>              | <b>4,161.92</b> | <b>4,200.66</b> | <b>38.74</b>       |



## What are the detail changes in our WADM for Dec FY24 State Aid?

|                        | <b>July</b>                                       | <b>Dec</b>         |               |
|------------------------|---|--------------------|---------------|
| <b>WADM:</b>           | <b>Full Year</b>                                  | <b>1st 9 weeks</b> | <b>Diff</b>   |
| <b>(based on)</b>      | <b>22-23</b>                                      | <b>23-24</b>       |               |
| Raw ADM                | 15,717.62   | 15,584.17          | (133.45)      |
| Grade Weights          | 2,979.29  | 2,937.41           | (41.88)       |
| Special Education      | 4,008.70  | 4,139.50           | 130.80        |
| Gifted                 | 1,470.16  | 1,470.50           | 0.34          |
| Bilingual              | 397.50  | 409.50             | 12.00         |
| Economic Disadvantaged | 2,302.20  | 2,568.00           | 265.80        |
| Teacher Index          | 0.00  | 0.00               | 0.00          |
| <b>Total WADM *</b>    | <b>26,875.47</b>                                  | <b>27,109.08</b>   | <b>233.61</b> |
|                        | * State Aid uses higher of these two WADM = 23-24 |                    |               |



# What were the changes in our FY24 Chargeables?

| <b>Chargeables:</b>  | <b><u>July</u></b>   | <b><u>Dec</u></b>         | <b>Incr (Decr)</b>  |
|----------------------|----------------------|---------------------------|---------------------|
| <b>(based on)</b>    | <b>FY23 Revenue</b>  | <b>FY23 Revenue</b>       |                     |
|                      |                      | <b>and FY24 AdValorem</b> |                     |
| Ad Valorem           | 40,846,367.73        | 43,941,272.76             | 3,094,905.03        |
| County 4 mill        | 2,934,202.79         | 2,934,202.79              | 0.00                |
| School Land Earnings | 2,324,767.49         | 2,324,767.49              | 0.00                |
| Gross Production     | 56,925.66            | 56,925.66                 | 0.00                |
| Motor Vehicle        | 6,571,662.79         | 6,571,662.79              | 0.00                |
| REA Tax              | 489,749.83           | 489,749.83                | 0.00                |
|                      | <b>53,223,676.29</b> | <b>56,318,581.32</b>      | <b>3,094,905.03</b> |
|                      |                      |                           |                     |
|                      |                      |                           |                     |
|                      |                      |                           |                     |



## Why did our FY24 State Aid decrease from July to Dec?

Even though our WADM increased and the State factor increased, we had a large increase in Chargeables.

|                          | July            | Dec             | Incr / (Decr)  |
|--------------------------|-----------------|-----------------|----------------|
| Factors                  | 4,161.92        | 4,200.66        | 38.74          |
| WADM                     | 26,875.47       | 27,109.08       | 233.61         |
|                          | 111,853,556.10  | 113,876,027.99  | 2,022,471.89   |
| Plus: Transportation Aid | 733,126.02      | 662,364.12      | (70,761.90)    |
| Total State Aid          | 112,586,682.12  | 114,538,392.11  | 1,951,709.99   |
| Less: Chargeables        | (53,223,676.29) | (56,318,581.32) | 3,094,905.03   |
| State Aid                | 59,363,005.85   | 58,219,810.89   | (1,143,194.96) |



## Our Mission:

To prepare and inspire all students to achieve  
their full potential

## Our Values:

Integrity | Inclusiveness | Collaboration | Optimism





THANK YOU

**Brenda R. O'Brian, CPA, SFO**  
**Chief Financial Officer**  
**[brendab@normanps.org](mailto:brendab@normanps.org)**



**MINUTES AND RESOLUTION AUTHORIZING SALE OF BONDS**

Pursuant to notice given under the Open Meeting Act, the Board of Education of Independent School District Number 29 of Cleveland County, State of Oklahoma, met in regular session in the Administrative Services Center, 131 South Flood Avenue, Norman, Oklahoma in said school district on the 16th day of January, 2024, at 6:00 o'clock p.m.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2024 was given in writing to the County Clerk of Cleveland County, Oklahoma, at 10:44 a.m. on the 17th day of November, 2023, and public notice of this meeting was posted at the Board of Education Center in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at \_\_\_\_\_.m. on the \_\_\_\_ day of January, 2024, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda have also been posted on the School District’s website in accordance with Title 74, Oklahoma Statutes, Section 3106.2.

**(OTHER PROCEEDINGS)**

Thereupon \_\_\_\_\_ introduced a Resolution by reading the Title, and upon motion by \_\_\_\_\_ seconded by \_\_\_\_\_, said Resolution was adopted by the following vote:

Aye:  
Nay:

Said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District, and is as follows:

**RESOLUTION**

**A RESOLUTION FIXING THE AMOUNT OF BONDS TO MATURE EACH YEAR, FIXING THE TIME AND PLACE THE BONDS ARE TO BE SOLD, AND AUTHORIZING THE CLERK TO GIVE NOTICE OF SAID SALE AS REQUIRED BY LAW.**

WHEREAS, the issuance of \$182,500,000 of Bonds (Proposition #1) by Independent School District Number 29, of Cleveland County, Oklahoma, has been duly authorized at an election held for that purpose on the 12th day of February, 2019 and certified by the County Election Board of Cleveland County, Oklahoma on the 15th day of February, 2019, and

WHEREAS, the issuance of \$3,500,000 of Bonds (Proposition #2) by Independent School District Number 29, of Cleveland County, Oklahoma, has been duly authorized at an election held

for that purpose on the 12th day of February, 2019 and certified by the County Election Board of Cleveland County, Oklahoma on the 15th day of February, 2019, and

WHEREAS, the issuance of \$349,800,000 of Bonds (Proposition #1) by Independent School District Number 29, of Cleveland County, Oklahoma, has been duly authorized at an election held for that purpose on the 14th day of February, 2023 and certified by the County Election Board of Cleveland County, Oklahoma on the 17th day of February, 2023, and

WHEREAS, the issuance of \$4,100,000 of Bonds (Proposition #2) by Independent School District Number 29, of Cleveland County, Oklahoma, has been duly authorized at an election held for that purpose on the 14th day of February, 2023 and certified by the County Election Board of Cleveland County, Oklahoma on the 17th day of February, 2023, and

WHEREAS, Independent School District Number 29, of Cleveland County, Oklahoma, has previously determined to sell the approved Bonds in multiple series, and

WHEREAS, Independent School District Number 29, of Cleveland County, Oklahoma has previously issued the following bonds from the aforementioned authorizations:

| <b>2019 Authorization</b>                            |  |  |
|--|--|--|
|  | <b>Proposition #1<br/>Building Bonds</b> | <b>Proposition #2<br/>Transportation Bonds</b> |
| Total Bonds Authorized                               | \$182,500,000                            | \$3,500,000                                    |
| Amount Issued in 2019                                | \$7,000,000                              | \$500,000                                      |
| Amount Issued in 2020                                | \$20,900,000                             | \$500,000                                      |
| Amount Issued in 2021                                | \$28,440,000                             | \$500,000                                      |
| Amount Issued in 2022                                | \$31,500,000                             | \$500,000                                      |
| Amount Issued in 2023                                | \$6,560,000                              | \$500,000                                      |
| Total Bonds Issued To Date                           | \$94,400,000                             | \$2,500,000                                    |
| Proposed 2024 Combined Purpose Bonds (current issue) | \$52,740,000                             | \$500,000                                      |
| Proposed 2024 Building Bonds (separate issue)        | \$2,400,000                              |  |
| <b>2023 Authorization</b>                            |  |  |
|  | <b>Proposition #1<br/>Building Bonds</b> | <b>Proposition #2<br/>Transportation Bonds</b> |
| Total Bonds Authorized                               | \$349,800,000                            | \$4,100,000                                    |
| Amount Issued in 2023                                | \$2,000,000                              |  |
| Total Bonds Issued To Date                           | \$2,000,000                              |  |
| Proposed 2024 Combined Purpose Bonds (current issue) | \$5,260,000                              |  |
| Proposed 2024 Building Bonds (separate issue)        | \$2,240,000                              |  |

WHEREAS, Independent School District Number 29 of Cleveland County, Oklahoma desires to issue at this time the following bonds:

1. **\$52,740,000** of the authorized Building Bonds (Proposition #1) and **\$500,000** of the authorized Transportation Bonds (Proposition #2) from the February 12, 2019 authorization, and
2. **\$5,260,000** of the authorized Building Bonds (Proposition #1) from the February 14, 2023 authorization, and

that such Bonds shall be combined for the purpose of sale and known as the \$58,500,000 General Obligation Combined Purpose Bonds, Series 2024.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 29 OF CLEVELAND COUNTY, OKLAHOMA:

SECTION 1. That the \$58,500,000 General Obligation Combined Purpose Bonds, Series 2024, of Independent School District Number 29 of Cleveland County, Oklahoma, of which \$53,240,000 was voted on the 12th day of February, 2019, and \$5,260,000 was voted on the 14th day of February, 2023, shall be offered for sale and that the Board of Education of Independent School District Number 29 of Cleveland County, Oklahoma, will receive bids by sealed bid, electronic bid (via PARITY), or similar secure electronic bid, at the Norman Public Schools Administrative Services Center, Office of the Chief Financial Officer, 131 South Flood Avenue, Norman, Oklahoma, on the 5th day of February, 2024, until 9:30 A.M., said Bonds to become due: \$14,625,000 in two years from their date and \$14,625,000 annually each year thereafter until paid.

Said Bonds shall be awarded by the Board of Education of Independent School District Number 29 of Cleveland County, Oklahoma, on February 5, 2024, at 6:00 P.M., local time, at a meeting of said Board held at the Administrative Services Center, 131 S. Flood, Norman, Oklahoma, and shall be sold to the bidder bidding the lowest rate of interest the Bonds shall bear, and agreeing to pay par and accrued interest for the Bonds.

SECTION 2. That the Clerk of the Board of Education is hereby ordered and directed to cause notice of the sale of said Bonds to be given as required by law.

Adopted this 16th day of January, 2024.

\_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Clerk, Board of Education

(SEAL)

State of Oklahoma        )  
                                      )SS.  
County of Cleveland     )

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District Number 29 of Cleveland County, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the sale of bonds for the purpose therein set out, adopted by said Board and transcript of proceedings of said Board, at a regular meeting thereof held on the date therein set out, insofar as the same relates to the introduction, reading and adoption thereof as the same appears of record in my office.

WITNESS my hand and official seal this 16th day of January, 2024.

\_\_\_\_\_  
Clerk, Board of Education

(SEAL)

**MINUTES AND RESOLUTION AUTHORIZING SALE OF BONDS**

Pursuant to notice given under the Open Meeting Act, the Board of Education of Independent School District Number 29 of Cleveland County, State of Oklahoma, met in regular session in the Administrative Services Center, 131 South Flood Avenue, Norman, Oklahoma in said school district on the 16th day of January, 2024, at 6:00 o'clock p.m.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2024 was given in writing to the County Clerk of Cleveland County, Oklahoma, at 10:44 a.m. on the 17th day of November, 2023, and public notice of this meeting was posted at the Board of Education Center in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at \_\_\_\_\_.m. on the \_\_\_\_ day of January, 2024, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda have also been posted on the School District’s website in accordance with Title 74, Oklahoma Statutes, Section 3106.2.

**(OTHER PROCEEDINGS)**

Thereupon \_\_\_\_\_ introduced a Resolution by reading the Title, and upon motion by \_\_\_\_\_ seconded by \_\_\_\_\_, said Resolution was adopted by the following vote:

Aye:  
Nay:

Said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District, and is as follows:

**RESOLUTION**

**A RESOLUTION FIXING THE AMOUNT OF BONDS TO MATURE EACH YEAR, FIXING THE TIME AND PLACE THE BONDS ARE TO BE SOLD, AND AUTHORIZING THE CLERK TO GIVE NOTICE OF SAID SALE AS REQUIRED BY LAW.**

WHEREAS, the issuance of \$182,500,000 of Bonds (Proposition #1) by Independent School District Number 29, of Cleveland County, Oklahoma, has been duly authorized at an election held for that purpose on the 12th day of February, 2019 and certified by the County Election Board of Cleveland County, Oklahoma on the 15th day of February, 2019, and

WHEREAS, the issuance of \$3,500,000 of Bonds (Proposition #2) by Independent School District Number 29, of Cleveland County, Oklahoma, has been duly authorized at an election held

for that purpose on the 12th day of February, 2019 and certified by the County Election Board of Cleveland County, Oklahoma on the 15th day of February, 2019, and

WHEREAS, the issuance of \$349,800,000 of Bonds (Proposition #1) by Independent School District Number 29, of Cleveland County, Oklahoma, has been duly authorized at an election held for that purpose on the 14th day of February, 2023 and certified by the County Election Board of Cleveland County, Oklahoma on the 17th day of February, 2023, and

WHEREAS, the issuance of \$4,100,000 of Bonds (Proposition #2) by Independent School District Number 29, of Cleveland County, Oklahoma, has been duly authorized at an election held for that purpose on the 14th day of February, 2023 and certified by the County Election Board of Cleveland County, Oklahoma on the 17th day of February, 2023, and

WHEREAS, Independent School District Number 29, of Cleveland County, Oklahoma, has previously determined to sell the approved Bonds in multiple series, and

WHEREAS, Independent School District Number 29, of Cleveland County, Oklahoma has previously issued the following bonds from the aforementioned authorizations:

| 2019 Authorization                                    |                                  |  |
|---|----------------------------------|--|
|   | Proposition #1<br>Building Bonds | Proposition #2<br>Transportation Bonds |
| Total Bonds Authorized                                | \$182,500,000                    | \$3,500,000                            |
| Amount Issued in 2019                                 | \$7,000,000                      | \$500,000                              |
| Amount Issued in 2020                                 | \$20,900,000                     | \$500,000                              |
| Amount Issued in 2021                                 | \$28,440,000                     | \$500,000                              |
| Amount Issued in 2022                                 | \$31,500,000                     | \$500,000                              |
| Amount Issued in 2023                                 | \$6,560,000                      | \$500,000                              |
| <hr/>   |                                  |  |
| Total Bonds Issued To Date                            | \$94,400,000                     | \$2,500,000                            |
| Proposed 2024 Building Bonds (current issue)          | \$2,400,000                      |  |
| Proposed 2024 Combined Purpose Bonds (separate issue) | \$52,740,000                     | \$500,000                              |
| 2023 Authorization                                    |                                  |  |
|   | Proposition #1<br>Building Bonds | Proposition #2<br>Transportation Bonds |
| Total Bonds Authorized                                | \$349,800,000                    | \$4,100,000                            |
| Amount Issued in 2023                                 | \$2,000,000                      |  |
| <hr/>   |                                  |  |
| Total Bonds Issued To Date                            | \$2,000,000                      |  |
| Proposed 2024 Building Bonds (current issue)          | \$2,240,000                      |  |
| Proposed 2024 Combined Purpose Bonds (separate issue) | \$5,260,000                      |  |

WHEREAS, Independent School District Number 29 of Cleveland County, Oklahoma desires to issue at this time the following bonds:

1. **\$2,400,000** of the authorized Building Bonds (Proposition #1) from the February 12, 2019 authorization, and
2. **\$2,240,000** of the authorized Building Bonds (Proposition #1) from the February 14, 2023 authorization, and

that such Bonds shall be combined for the purpose of sale and known as the \$4,640,000 General Obligation Building Bonds, Federally Taxable Series 2024.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 29 OF CLEVELAND COUNTY, OKLAHOMA:

SECTION 1. That the \$4,640,000 General Obligation Building Bonds, Federally Taxable Series 2024, of Independent School District Number 29 of Cleveland County, Oklahoma, of which \$2,400,000 was voted on the 12th day of February, 2019, and \$2,240,000 was voted on the 14th day of February, 2023, shall be offered for sale and that the Board of Education of Independent School District Number 29 of Cleveland County, Oklahoma, will receive bids by sealed bid, electronic bid (via PARITY), or similar secure electronic bid, at the Norman Public Schools Administrative Services Center, Office of the Chief Financial Officer, 131 South Flood Avenue, Norman, Oklahoma, on the 5th day of February, 2024, until 10:00 A.M., said Bonds to become due:

\$1,160,000 in two years from their date and \$1,160,000 annually each year thereafter until paid.

Said Bonds shall be awarded by the Board of Education of Independent School District Number 29 of Cleveland County, Oklahoma, on February 5, 2024, at 6:00 P.M., local time, at a meeting of said Board held at the Administrative Services Center, 131 S. Flood, Norman, Oklahoma, and shall be sold to the bidder bidding the lowest rate of interest the Bonds shall bear, and agreeing to pay par and accrued interest for the Bonds.

SECTION 2. That the Clerk of the Board of Education is hereby ordered and directed to cause notice of the sale of said Bonds to be given as required by law.

Adopted this 16th day of January, 2024.

\_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Clerk, Board of Education

(SEAL)

State of Oklahoma        )  
                                      )SS.  
County of Cleveland     )

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District Number 29 of Cleveland County, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the sale of bonds for the purpose therein set out, adopted by said Board and transcript of proceedings of said Board, at a regular meeting thereof held on the date therein set out, insofar as the same relates to the introduction, reading and adoption thereof as the same appears of record in my office.

WITNESS my hand and official seal this 16th day of January, 2024.

\_\_\_\_\_  
Clerk, Board of Education

(SEAL)