



BOARD AGENDA

Special Board Meeting

MIDWEST CITY - DEL CITY PUBLIC SCHOOLS

Monday, May 4, 2026, at 6:00 PM

Mid-Del Board of Education, Board Room

7217 S.E. 15th St.

Midwest City, Oklahoma 73110

Following is a list of the business to be conducted by the Board of Education at the above mentioned meeting. The Board of Education may discuss, make motions and vote upon all matters appearing on this Agenda. Such votes may be to adopt, reject, table, reaffirm, rescind, or take no action on any Agenda matter.

- I. Opening Exercises:
 - A. Call to Order and roll-call recording of members present and absent
 - B. Moment of Silence
 - C. Flag Salute
- II. Vote to approve or not approve the agenda.- Dr. Kirk
- III. Vote to approve or not approve the purchase of 6,200 MacBook Neo Laptops from Apple for all secondary students in the district. The total cost of \$4,240,636.28 will be split into 5 payments over the next 4 years with an initial investment of \$100,000 and 4 annual payments of \$1,035,159.07 to be paid by Bond Funds, Project 044. Apple is a Sole Source Vendor.- Ms. Rennick White



Dr. Rick Cobb
Superintendent

Erin Rennick White
Executive Director of
Technology

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1282
erennick@mid-del.net

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140
Fax: (405) 739-1754

To: The Board of Education and Dr. Rick Cobb

From: Erin Rennick White, Executive Director of Technology

Date: May 4, 2026

Re: Purchase of Apple Macbook Neo for 6th-12th Grade Students

We are asking for approval for the purchase of 6,200 Macbook Neo Laptops for all secondary students in the district. These numbers reflect a continued dedication to a 1:1 model in all secondary classrooms.

The cost to lease to own the Macbook Neos from Apple will be **\$4,240,636.28**. This cost includes the cost of 4 Year Apple Care. This total cost will be split into 5 payments over the next 4 years with an initial investment of **\$100,000** and 4 annual payments at **\$1,035,159.07 a year**. This project will be paid for from Bond Funds, Project 044. This lease to own has been split into two lease payment schedules, please see attached documentation.

Apple is a Sole Source Vendor.

Thank you for your consideration of this request.



Lease Documentation Checklist

Documents Required Prior to Shipment

Scanned to Apple

NOTE: Please call Peter Brook at 720-304-1295 with any questions. *If you wish to sign electronically, **DO NOT SIGN** this lease. Instead, please let us know the names, titles and e-mails of those signing and we will provide documents via DocuSign.*

Schedule	Lessee Signature, Name/Title & Execution Date	_____
Addendum	Lessee Signature, Name/Title & Execution Date	_____
Incumbency Certificate	The Incumbency section is to be executed by a person other than the signer of the documents. Incumbency may be executed by any authorized high officer.	_____
Lease Payment Instructions	Complete, Lessee Signature, Name/Title & Execution Date	_____
Insurance Coverage Requirements	Complete name of insurance company and contact information.	_____
Sales/Use Tax Exemption Certificate	Please provide a copy, if applicable. Please list Seller as Apple Inc. and its Assigns.	_____
Essential Use Certificate	Complete, Lessee Signature, Name/Title & Execution Date	_____

NOTE: Please provide scanned copies to apple@leasingcentral.com.

Documents Required Prior to Funding

Mailed to Apple

Originals of all the above	Please mail to: Apple Inc. 1000 S. McCaslin Blvd., Ste 200 Superior, CO 80027 Attention: Peter Brook	_____
Insurance Certificate or Self-Insurance Letter	Provide All Risk Personal Property and General Liability Coverage listing Apple Inc. and its assigns as “Loss Payee” and “Additionally Insured” or provide a self-insurance letter as described in the “Insurance Coverage Requirements.	_____
Acceptance Certificate	Lessee Signature, Name/Title & Execution Date. <i>Sign upon Acceptance</i>	_____
Advance Lease Payment	Invoice attached, if applicable.	_____
Bank Qualified Designation (pertains to 8038-G) and Engagement Agreement	Completed, Lessee Signature, Name/Title & Execution Date.	_____
IRS Form 8038-G	Completed, Lessee Signature, Name/Title & Execution Date.	_____

By delivering these documents, neither Apple Inc. nor any other party has made any commitment to provide financing, and any such financing shall be subject to final approval by Apple Inc. Nothing herein shall obligate Apple Inc. or any other party to provide financing unless Apple Inc. or such other party expressly agrees in writing.

4892-1596-5106, v. 5

Schedule No. 2006273894 dated as of May 15, 2026, to Master Lease Purchase Agreement dated as of January 10, 2024

This Schedule No. 2006273894 (this "Schedule") is entered into pursuant to that Master Lease Purchase Agreement dated as of January 10, 2024 ("Master Lease"), and is effective as of May 15, 2026. All of the terms and conditions of the Master Lease, including Lessee's representations and warranties, are incorporated herein by reference. Unless otherwise indicated, all capitalized terms used but not otherwise defined herein shall have the same meaning as set forth in the Master Lease.

To the extent that less than all of the Equipment subject to this Schedule has been installed and accepted by Lessee on or prior to the date hereof, Lessee hereby acknowledges that a portion of the Equipment has not been delivered, installed and accepted by Lessee for purposes of this Lease. In consideration of the foregoing, Lessee hereby acknowledges and agrees that its obligation to make Lease Payments as set forth in this Schedule is absolute and unconditional as of the date hereof and on each date and in the amounts as set forth in the Lease Payment Schedule, subject to the terms and conditions of the Lease.

Lessee expressly represents that at least ninety-five percent (95%) of the financing cost set forth in this Schedule is being used to acquire Equipment that will be capitalizable for federal income tax purposes

EQUIPMENT LOCATION			
Equipment Location (Number and Street):			
City	County	State	Zip Code

EQUIPMENT INFORMATION
Computer Hardware--See attached Exhibit 1.

LEASE PAYMENT SCHEDULE					
Pmt #	Payment Date	Payment Amount	Interest	Principal	Outstanding Balance
Loan					\$653,000.00
1	05/15/2026	\$50,000.00	\$0.00	\$50,000.00	\$603,000.00
2	07/01/2026	\$158,077.63	\$2,303.80	\$155,773.84	\$447,226.16
3	07/01/2027	\$158,077.63	\$13,372.06	\$144,705.57	\$302,520.60
4	07/01/2028	\$158,077.63	\$9,045.37	\$149,032.27	\$153,488.33
5	07/01/2029	\$158,077.63	\$4,589.30	\$153,488.33	\$0.00
Totals		\$682,310.52	Rate 2.99%	\$653,000.01	

Lessee acknowledges that the discounted purchase price for the Lease is \$638,151.16 and that such amount is the Issue Price for the Lease for federal income tax purposes. The difference between the principal amount of this Lease and the Issue Price is Original Issue Discount ("OID") for federal income tax purposes. The Yield for this Lease for federal income tax purposes is 3.6% per annum. Such Issue Price and Yield will be stated in the Form 8038-G or 8038-GC, as applicable.

IMPORTANT: Read before signing. The terms of the Master Lease should be read carefully because only those terms in writing are enforceable. Terms or oral promises which are not contained in this written agreement may not be legally enforced. The terms of the Master Lease or Lease may only be changed by another written agreement between Lessor and Lessee. Lessee agrees to comply with the terms and conditions of the Master Lease and this Lease.

Commencement Date: _____, 20__

Lessor: APPLE INC.

Lessee: BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NO. 52 OF OKLAHOMA COUNTY, OKLAHOMA

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

**EXHIBIT 1 – Equipment Information to Schedule No. 2006273894
under Master Lease Purchase Agreement dated as of January 10, 2024**

Item #	Details	Qty
1	13-inch MacBook Neo: Apple A18 Pro chip with 6-core CPU and 5-core GPU, 8GB, 256GB SSD - Silver (Packaged in a 5-pack) Part Number: MHFK4LL/A Configuration: 065-CLMN : A18 Pro 065-CLMP : 8GB unified memory 065-CLMQ : 256GB SSD storage 065-CLMY : 20W USB-C Power Adapter 065-CLP2 : Magic Keyboard - US English 065-CLPH : Accessory Kit	1000
2	4-Year AppleCare+ for Schools 13-inch MacBook Neo (A18 Pro) (no service fees) Part Number: SEHN3LL/A	1000
3	APL FY26 STARTER PACK-USA Part Number: DDX02LL/A	1

The above Equipment includes all attachments and accessories attached thereto and made a part thereof.

ADDENDUM TO MASTER LEASE PURCHASE AGREEMENT
(Oklahoma School District)

THIS ADDENDUM dated as of May 15, 2026 (this “**Addendum**”), is made by and between APPLE INC. (“**Lessor**”) and BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NO. 52 OF OKLAHOMA COUNTY, OKLAHOMA (“**Lessee**”), and modifies and supplements that certain Schedule No. 2006273894 (the “**Schedule**”) to that certain Master Lease Purchase Agreement dated as of January 10, 2024, between Lessor and Lessee (the “**Master Agreement**”). Capitalized terms not otherwise defined herein shall have the meanings set forth in the Master Agreement.

1. Notwithstanding anything herein to the contrary set forth in the Master Agreement, the Schedule will terminate at the end of the current budget year of Lessee in effect at the Commencement Date and each subsequent budget year, unless Lessor and Lessee ratify the renewal thereof, and any such termination will be treated as an Event of Non-appropriation under the Master Agreement.

2. In addition to the representations, warranties and covenants of Lessee set forth in the Master Agreement, Lessee, as of the Commencement Date of the Schedule, represents, warrants and covenants for the benefit of Lessor that the legal name of Lessee is “Board of Education of Independent School District No. 52 of Oklahoma County, Oklahoma”.

Except as specifically modified by this Addendum, all terms and conditions contained in the Master Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto, by their authorized signatories, have executed this Addendum as of the date set forth above.

Lessor: APPLE INC.

Lessee: BOARD OF EDUCATION OF
INDEPENDENT SCHOOL DISTRICT NO. 52 OF
OKLAHOMA COUNTY, OKLAHOMA

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

ACCEPTANCE CERTIFICATE

Re: Schedule No. 2006273894 dated as of May 15, 2026 (the "Schedule"), to Master Lease Purchase Agreement dated as of January 10, 2024, each between Apple Inc., as Lessor, and Board of Education of Independent School District No. 52 of Oklahoma County, Oklahoma, as Lessee.

Apple Inc. is hereby requested to pay the person or entity designated below as Payee, the sum set forth below in payment of a portion or all of the cost of the acquisition described below. The amount shown below is due and payable under the invoice of the Payee attached hereto with respect to the cost of the acquisition of the equipment and has not formed the basis of any prior request for payment. The equipment described below is part or all of the "Equipment" listed in the Schedule to the Master Lease Purchase Agreement referenced above. Receipt of this Acceptance Certificate allows Apple Inc. to commence the Lease and promptly pay Vendor(s) on behalf of Lessee. THIS ACCEPTANCE CERTIFICATE DOES NOT AFFECT LESSEE'S RIGHTS UNDER THE PURCHASE ORDER OR PRODUCT WARRANTY.

Payee Name: Apple Inc.

<u>Description or Invoice #</u>	<u>\$ Amount</u>
_____	\$ _____

Lessee hereby certifies and represents to and agrees with Lessor as follows:

- (1) The Equipment described above has been delivered to Lessee or its service provider, which may include a third-party integrator, and is accepted by Lessee on the date hereof.
- (2) Lessee has verified, or caused its service provider to verify, the contents of the Equipment delivered and hereby acknowledges that it accepts the Equipment described above for the purpose of commencing the Lease.
- (3) Upon partial acceptance, any undistributed funds shall be set aside in an internal escrow account for the benefit of Lessee until the remaining Equipment has been accepted. The internal escrow account will be provided free of charge with the understanding that any interest earned shall be retained by Lessor in consideration of managing the internal escrow account. Lessee acknowledges that Lessor may commingle such funds with other funds held by Lessor for its own account, so long as Lessor maintains segregation of such amounts on the books and records of Lessor.
- (4) Lessee is currently maintaining the insurance coverage required by Section 15 of the Master Lease.
- (5) No event or condition that constitutes, or with notice or lapse of time or both would constitute, an Event of Default or Event of Non-appropriation (each as defined in the Master Lease) under any Lease exists at the date hereof.
- (6) Immediately upon delivery and acceptance of all the Equipment, Lessee will notify Lessor of Lessee's final acceptance of the Equipment by delivering to Lessor the "Final Acceptance Certificate" below.

PARTIAL ACCEPTANCE CERTIFICATE (Only a portion of Equipment Has Been Accepted)

Lessee: BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NO. 52 OF OKLAHOMA COUNTY, OKLAHOMA

Signature: X _____

Printed Name/Title: X _____

Date: X _____

FINAL ACCEPTANCE CERTIFICATE (All Equipment Has Been Accepted)

Lessee: BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NO. 52 OF OKLAHOMA COUNTY, OKLAHOMA

Signature: X _____

Printed Name/Title: X _____

Date: X _____

**PLEASE RETURN PAYMENT REQUEST TO:
APPLE INC. ~ 1000 South McCaslin Blvd., Superior, CO 80027**



ESSENTIAL USE CERTIFICATE

1. Has any of the equipment to be leased been delivered? YES NO
 Is the equipment to be leased replacing any existing equipment? YES NO
 If YES, how long has the existing equipment been in use?
 1-3 years 4-5 years 6-7 years 7+ years

Why is the existing equipment being replaced? _____

What will be done with the replaced equipment?

2. What grade levels, locations and departments will utilize the equipment to be leased?
 K-4 University Social Sciences
 5-6 Math Computer Lab
 7-8 Science Classroom: _____
 9-12 Language Arts Other: _____

Who will be the principal users of the equipment? *(Total of all users below equal 100%.)*
 Students: _____% Classified Faculty: _____% Other: _____%
 Certified Faculty: _____% Administrative: _____% Other: _____%

What applications will the equipment be used for and what benefits will the equipment provide?
(Please be detailed.) _____

(Use additional pages if necessary.)

3. What is/are the sources of funding for repayment of the lease?
 General Fund Other Fund: _____
 Grant Revenue (detail type of grant): _____ Other: _____

Are the funds for the payment(s) due in the first fiscal year of the lease appropriated and encumbered in the District's approved budget? YES NO
 If NO, why are the funds not appropriated and encumbered in an approved budget?

4. Has the District's governing Board approved entering into the lease? YES NO
 If YES, please provide a copy of Board Minutes or Resolution.
 If NO, why is a Board approval not required, or when will the Board approve entering into the lease? _

5. Has the School District ever non-appropriated funds? YES NO
 If YES, please provide details regarding any non-appropriation: _____

Completed By: _____ Completed By: _____

Title: _____ Title: _____

Date: _____ Date: _____

LEASE PAYMENT INSTRUCTIONS

Pursuant to the Master Lease Purchase Agreement dated January 10, 2024, and Schedule No. 2006273894 thereto (collectively the "Lease"), between Apple, Inc. ("Lessor") and Board of Education of Independent School District No. 52 of Oklahoma County, Oklahoma ("Lessee"), Lessee hereby acknowledges the obligations to make the lease payments promptly when due in accordance with the Lease.

LESSEE NAME: BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NO. 52 OF
OKLAHOMA COUNTY, OKLAHOMA

FEDERAL TAX ID #: _____

INVOICE MAILING ADDRESS: _____

EQUIPMENT DELIVERY ADDRESS: _____

INVOICE MAILING ADDRESS: _____

EQUIPMENT DELIVERY ADDRESS: _____

Mail invoices to the attention of: _____

Phone: _____

Email: _____

Accounts Payable Contact: _____

Phone: _____

Email: _____

Contact for Delivery (1) Name: _____

Phone: _____

Email: _____

Contact for Delivery (2) Name: _____

Phone: _____

Email: _____

Delivery Requirements if applicable: _____

Do you have a Purchase Order No. that you would like included on the invoice?

No ___ Yes ___ PO# _____

Lessee: BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NO. 52 OF OKLAHOMA
COUNTY, OKLAHOMA

Signature: **X** _____

Printed Name/Title: **X** _____

Date: **X** _____

INCUMBENCY CERTIFICATE

Schedule No. 2006273894 to Master Lease Purchase Agreement dated as of January 10, 2024

Being a knowledgeable and authorized agent of the Lessee, I hereby certify to Lessor that the person(s) who executed the Master Lease and this Schedule are legally authorized to do so on behalf of the Lessee and that the signatures that appear on the Master Lease and Schedule are genuine.

Lessee: BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NO. 52 OF OKLAHOMA COUNTY, OKLAHOMA

Signature: X _____

Printed Name/Title: X _____

Date: X _____

INCUMBENCY IS TO BE EXECUTED BY A PERSON OTHER THAN THE SIGNER OF THIS SCHEDULE AND RELATED DOCUMENTS. THIS MAY BE A BOARD CLERK/SECRETARY, BOARD OR SUPERINTENDENT.)

IRS FORM 8038-(G / GC) QUESTIONNAIRE AND ENGAGEMENT AGREEMENT
Schedule No. 2006273894 to Master Lease Purchase Agreement dated as of January 10, 2024

BANK QUALIFIED DESIGNATION

Lessee hereby represents and certifies the following (please check one):

Bank Qualified [if Bank Qualified, we will check the box on Line 39 of IRS Form 8038-G]

- Check this box if this Lease is designated as a “small issuer exception” under section 265(b)(3)(B)(i)(III). [Lessee reasonably anticipates that the total amount of tax-exempt obligations (including this Lease) to be issued by or on behalf of Lessee (or allocated to Lessee) during the calendar year will not exceed \$10,000,000.]

Non-Bank Qualified [if Non-Bank Qualified, we will not check the box on Line 39 of IRS Form 8038-G]

- Check this box if Lessee has not designated this Lease as a “qualified tax-exempt obligation” for the purposes and within the meaning of Section 265(b)(3) of the Code.

SCOPE OF ENGAGEMENT

Lessee hereby appoints Kutak Rock LLP (“Preparer”) to prepare and file the attached Form 8038-G on behalf of Lessee. The information necessary to prepare the Form 8038-G is contained in the Lease and related documents, which documents constitute the entire agreement between Lessee and Lessor. Below is information to assist Preparer in completing the Form 8038-G. Lessee has reviewed or completed such information and will provide to Preparer any additional information requested by Preparer necessary to complete the Form 8038-G.

The attached Form 8038-G has been signed by a representative of Lessee duly authorized to sign the Form 8038-G. The undersigned is a duly appointed, qualified and acting representative of Lessee and is authorized to cause Lessee to make the certifications, representations and warranties contained herein by execution of this letter on behalf of Lessee.

Preparer is entitled to rely on the accuracy and completeness of the information set forth in the Lease or provided to Preparer by Lessee. Preparer is not responsible to make any audit or other verification of the information provided by Lessee, although Preparer may ask Lessee for clarification of some information.

Lessee has not engaged Preparer to provide any other services to Lessee; specifically, Lessee has not engaged Preparer to provide any legal services or tax advice other than the preparation and filing of the Form 8038-G, and except as indicated in the following sentence, Preparer has not been engaged to represent Lessee in connection with any questions, investigation or audit by the Internal Revenue Service. This engagement shall cease upon the filing of the Form 8038-G on behalf of the Lessee, except that Preparer shall assist in addressing inquiries relating to the Form 8038-G that may arise in connection with its initial processing by the Internal Revenue Service. This engagement does not create any attorney-client relationship between Lessee and Preparer other than the limited engagement with respect to the preparation and filing of the Form 8038-G.

Lessee understands that Preparer regularly represents Lessor and its affiliates and may represent Lessor and its affiliates in connection with the Lease, and Lessee waives any conflicts of interest that may arise in connection with Preparer’s engagement in this matter. In the event any disputes or threats of litigation involving Lessor and Lessee were to arise, Preparer would not represent either party with respect to such disputes or litigation. Lessee agrees not to object to Preparer’s ability to represent Lessor or any of its affiliates in connection with the Lease or on any existing and future matters.

Preparer will provide to Lessee and Lessor a copy of the Form 8038-G prepared and filed by Preparer. Maintaining accurate records and documentation is the responsibility of Lessee.

Preparer’s fees for preparing and filing the Form 8038-G will be paid by Lessor on behalf of Lessee.

8038 INFORMATION

Item	Issuer Response
Name and address of Issuer	<u>Name:</u> _____ <u>Address:</u> _____
EIN of Issuer	<u>EIN:</u> _____
Name, title and telephone number of officer or employee of the issuer whom IRS may contact for information	<u>Name:</u> _____ <u>Title:</u> _____ <u>Telephone:</u> _____
Will any proceeds of the Lease be used for any purpose other than capital expenditures to obtain new equipment?	[Unless contrary information is provided below, the response to this question will be understood to be "No." <u>Yes/No:</u>
Has the issuer designated the issue under Section 265(b)(3)(B)(i)(III), the small issuer exception?	[The response to this question will be understood to be as stated in the Bank Qualification Certificate relating to the Lease. If no such Certificate is delivered and no contrary information is provided below, the response to this question will be understood to be "No." <u>Yes/No:</u>
Has the issuer established written procedures to ensure all nonqualified bonds of the issue are remediated according to the requirements of the Internal Revenue Code and related regulations?	[Unless contrary information is provided below, the response to this question will be understood to be "No." <u>Yes/No:</u>
Has the issuer established written procedures to monitor the requirements of Internal Revenue Code Section 148?	[Unless contrary information is provided below, the response to this question will be understood to be "No." <u>Yes/No:</u>
Will some or all of the proceeds be used to reimburse expenditures? If so, state the amount of the expenditures and the date of the related official intent.	[Unless contrary information is provided below, the response to this question will be understood to be "No." <u>Yes/No:</u> <u>Addition Information, if any:</u>

Lessee: **BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NO. 52 OF OKLAHOMA COUNTY, OKLAHOMA**

Signature: **X** _____

Printed Name/Title: **X** _____

Date: **X** _____

Please sign the second page of the included IRS Form 8038-G/GC.

The actual 8038G or GC will be completed and sent to you after closing.

This is being done in this manner to comply with Internal Revenue Service regulations.

Thank you.

INSURANCE COVERAGE REQUIREMENTS

Board of Education of Independent School District No. 52 of Oklahoma County, Oklahoma

Property Damage & Loss Coverage -

- a) "All Risk" Physical Damage & Loss Insurance
- b) Include: Policy Number, Apple Schedule Number or Description of Equipment, Effective Date and Expiration Date
- c) **APPLE INC. and its Assigns** named "Loss Payee"
- d) Endorsement giving 30 days written notice of any changes or cancellation.
LIMITS: The full replacement value of the equipment.

General Liability Coverage -

- a) Liability insurance that protects Lessor from liability in all events in form and amount satisfactory to Lessor
- b) Include: Policy Number, Apple Schedule Number or Description of Equipment, Effective Date, Expiration Date and Equipment Location*
- c) **APPLE INC. and its Assigns** named "Additional Insured"
- d) Endorsement giving 30 days written notice of any changes or cancellation.

The Certificate Holder should be named as follows:

APPLE INC. and its assigns
1000 South McCaslin Blvd.
Superior, CO 80027

*If the equipment is located in several different places, please have the insurance company add one of the following statements to the certificate:

- 1- a general statement on the certificate which would acknowledge that the equipment is covered no matter where it may be located.
- 2- a statement about the equipment being located throughout your organization's facilities.

FOR SELF INSURANCE:

Self-insurance is only permitted **with Lessor's prior written consent.** If Lessee intends to self-insure for the policies described above, Lessee should contact Lessor immediately to discuss its self-insurance program. If Lessor consents to Lessee's self-insurance program, Lessee agrees to provide a letter on Lessee's letterhead, addressed to **APPLE INC. and its Assigns**, and signed by an authorized official of the Lessee. The letter must refer to the Schedule under the Master Lease, briefly describe the program, and include information regarding the statute authorizing this form of insurance (with a copy of the statute attached to the letter).



Financial Services
Education Finance

INVOICE #: 2006273894 - 01
 REFERENCE #: 2006273894
 CUSTOMER #: 722405804
 DUE DATE: 05/15/2026
 TOTAL DUE: \$50,000.00

Check here if your billing or Equipment Location has changed or is incorrect. Please note changes on the reverse side.

Payments sent without a copy of this invoice may be subject to a delay in processing.

LEASE PAYMENT INVOICE

Remit Lease Payment to:
 Apple Inc.
 PO Box 74225
 Cleveland, OH 44194-0301

	INVOICE #:	REFERENCE #:	CUSTOMER #:
	2006273894 - 01	2006273894	722405804
P.O. NUMBER:		EQUIPMENT DESCRIPTION:	
		SEE BELOW	
EQUIPMENT LOCATION:			
Board of Education of Independent School District No. 52 of Oklahoma County, Oklahoma 7217 SE 15TH ST, MIDWEST CITY, OK 731105235			

EQUIPMENT DESCRIPTION	DUE DATE	PAYMENT AMOUNT
Apple Computer Equipment	05/15/2026	\$50,000.00
	TOTAL DUE:	\$50,000.00

FOR PROPER CREDIT, PLEASE SUBMIT A COPY OF THIS INVOICE WITH PAYMENT



Lease Documentation Checklist

Documents Required Prior to Shipment

Scanned to Apple

NOTE: Please call Peter Brook at 720-304-1295 with any questions. *If you wish to sign electronically, **DO NOT SIGN** this lease. Instead, please let us know the names, titles and e-mails of those signing and we will provide documents via DocuSign.*

Schedule	Lessee Signature, Name/Title & Execution Date	_____
Addendum	Lessee Signature, Name/Title & Execution Date	_____
Incumbency Certificate	The Incumbency section is to be executed by a person other than the signer of the documents. Incumbency may be executed by any authorized high officer.	_____
Lease Payment Instructions	Complete, Lessee Signature, Name/Title & Execution Date	_____
Insurance Coverage Requirements	Complete name of insurance company and contact information.	_____
Sales/Use Tax Exemption Certificate	Please provide a copy, if applicable. Please list Seller as Apple Inc. and its Assigns.	_____
Essential Use Certificate	Complete, Lessee Signature, Name/Title & Execution Date	_____
Opinion of Counsel	Counsel Signature, Execution Date	_____

NOTE: Please provide scanned copies to apple@leasingcentral.com.

Documents Required Prior to Funding

Mailed to Apple

Originals of all the above	Please mail to: Apple Inc. 1000 S. McCaslin Blvd., Ste 200 Superior, CO 80027 Attention: Peter Brook	_____
Insurance Certificate or Self-Insurance Letter	Provide All Risk Personal Property and General Liability Coverage listing Apple Inc. and its assigns as "Loss Payee" and "Additionally Insured" or provide a self-insurance letter as described in the "Insurance Coverage Requirements.	_____
Acceptance Certificate	Lessee Signature, Name/Title & Execution Date. <i>Sign upon Acceptance</i>	_____
Advance Lease Payment	Invoice attached, if applicable.	_____
Bank Qualified Designation (pertains to 8038-G) and Engagement Agreement	Completed, Lessee Signature, Name/Title & Execution Date.	_____

.....

By delivering these documents, neither Apple Inc. nor any other party has made any commitment to provide financing, and any such financing shall be subject to final approval by Apple Inc. Nothing herein shall obligate Apple Inc. or any other party to provide financing unless Apple Inc. or such other party expressly agrees in writing.

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Lessee expressly represents that at least ninety-five percent (95%) of the financing cost set forth in this Schedule is being used to acquire Equipment that will be capitalizable for federal income tax purposes

EQUIPMENT LOCATION			
Equipment Location (Number and Street):			
City	County	State	Zip Code

EQUIPMENT INFORMATION
Computer Hardware--See attached Exhibit 1.

LEASE PAYMENT SCHEDULE					
Pmt #	Payment Date	Payment Amount	Interest	Principal	Outstanding Balance
Loan					\$3,395,600.00
1	05/15/2026	\$50,000.00	\$0.00	\$50,000.00	\$3,345,600.00
2	07/01/2026	\$877,081.44	\$12,790.19	\$864,291.25	\$2,481,308.75
3	07/01/2027	\$877,081.44	\$74,238.37	\$802,843.07	\$1,678,465.68
4	07/01/2028	\$877,081.44	\$50,218.08	\$826,863.36	\$851,602.32
5	07/01/2029	\$877,081.44	\$25,479.12	\$851,602.32	\$0.00
Totals		\$3,558,325.76	Rate 2.99%	\$3,395,600.00	

Lessee acknowledges that the discounted purchase price for the Lease is \$3,350,178.05 and that such amount is the Issue Price for the Lease for federal income tax purposes. The difference between the principal amount of this Lease and the Issue Price is Original Issue Discount ("OID") for federal income tax purposes. The Yield for this Lease for federal income tax purposes is 3.8% per annum. Such Issue Price and Yield will be stated in the Form 8038-G or 8038-GC, as applicable.

IMPORTANT: Read before signing. The terms of the Master Lease should be read carefully because only those terms in writing are enforceable. Terms or oral promises which are not contained in this written agreement may not be legally enforced. The terms of the Master Lease or Lease may only be changed by another written agreement between Lessor and Lessee. Lessee agrees to comply with the terms and conditions of the Master Lease and this Lease.

Commencement Date: _____, 20__

Lessor: APPLE INC.

Lessee: BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NO. 52 OF OKLAHOMA COUNTY, OKLAHOMA

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

**EXHIBIT 1 – Equipment Information to Schedule No. 2006273891
under Master Lease Purchase Agreement dated as of January 10, 2024**

Item #	Details	Qty
1	13-inch MacBook Neo: Apple A18 Pro chip with 6-core CPU and 5-core GPU, 8GB, 256GB SSD - Silver (Packaged in a 5-pack) Part Number: MHFK4LL/A Configuration: 065-CLMN : A18 Pro 065-CLMP : 8GB unified memory 065-CLMQ : 256GB SSD storage 065-CLMY : 20W USB-C Power Adapter 065-CLP2 : Magic Keyboard - US English 065-CLPH : Accessory Kit	5200
2	4-Year AppleCare+ for Schools 13-inch MacBook Neo (A18 Pro) (no service fees) Part Number: SEHN3LL/A	5200

The above Equipment includes all attachments and accessories attached thereto and made a part thereof.

ADDENDUM TO MASTER LEASE PURCHASE AGREEMENT
(Oklahoma School District)

THIS ADDENDUM dated as of May 15, 2026 (this “**Addendum**”), is made by and between APPLE INC. (“**Lessor**”) and BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NO. 52 OF OKLAHOMA COUNTY, OKLAHOMA (“**Lessee**”), and modifies and supplements that certain Schedule No. 2006273891 (the “**Schedule**”) to that certain Master Lease Purchase Agreement dated as of January 10, 2024, between Lessor and Lessee (the “**Master Agreement**”). Capitalized terms not otherwise defined herein shall have the meanings set forth in the Master Agreement.

1. Notwithstanding anything herein to the contrary set forth in the Master Agreement, the Schedule will terminate at the end of the current budget year of Lessee in effect at the Commencement Date and each subsequent budget year, unless Lessor and Lessee ratify the renewal thereof, and any such termination will be treated as an Event of Non-appropriation under the Master Agreement.

2. In addition to the representations, warranties and covenants of Lessee set forth in the Master Agreement, Lessee, as of the Commencement Date of the Schedule, represents, warrants and covenants for the benefit of Lessor that the legal name of Lessee is “Board of Education of Independent School District No. 52 of Oklahoma County, Oklahoma”.

Except as specifically modified by this Addendum, all terms and conditions contained in the Master Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto, by their authorized signatories, have executed this Addendum as of the date set forth above.

Lessor: APPLE INC.

Lessee: BOARD OF EDUCATION OF
INDEPENDENT SCHOOL DISTRICT NO. 52 OF
OKLAHOMA COUNTY, OKLAHOMA

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

ACCEPTANCE CERTIFICATE

Re: Schedule No. 2006273891 dated as of May 15, 2026 (the "Schedule"), to Master Lease Purchase Agreement dated as of January 10, 2024, each between Apple Inc., as Lessor, and Board of Education of Independent School District No. 52 of Oklahoma County, Oklahoma, as Lessee.

Apple Inc. is hereby requested to pay the person or entity designated below as Payee, the sum set forth below in payment of a portion or all of the cost of the acquisition described below. The amount shown below is due and payable under the invoice of the Payee attached hereto with respect to the cost of the acquisition of the equipment and has not formed the basis of any prior request for payment. The equipment described below is part or all of the "Equipment" listed in the Schedule to the Master Lease Purchase Agreement referenced above. Receipt of this Acceptance Certificate allows Apple Inc. to commence the Lease and promptly pay Vendor(s) on behalf of Lessee. THIS ACCEPTANCE CERTIFICATE DOES NOT AFFECT LESSEE'S RIGHTS UNDER THE PURCHASE ORDER OR PRODUCT WARRANTY.

Payee Name: Apple Inc.

<u>Description or Invoice #</u>	<u>\$ Amount</u>
_____	\$ _____

Lessee hereby certifies and represents to and agrees with Lessor as follows:

- (1) The Equipment described above has been delivered to Lessee or its service provider, which may include a third-party integrator, and is accepted by Lessee on the date hereof.
- (2) Lessee has verified, or caused its service provider to verify, the contents of the Equipment delivered and hereby acknowledges that it accepts the Equipment described above for the purpose of commencing the Lease.
- (3) Upon partial acceptance, any undistributed funds shall be set aside in an internal escrow account for the benefit of Lessee until the remaining Equipment has been accepted. The internal escrow account will be provided free of charge with the understanding that any interest earned shall be retained by Lessor in consideration of managing the internal escrow account. Lessee acknowledges that Lessor may commingle such funds with other funds held by Lessor for its own account, so long as Lessor maintains segregation of such amounts on the books and records of Lessor.
- (4) Lessee is currently maintaining the insurance coverage required by Section 15 of the Master Lease.
- (5) No event or condition that constitutes, or with notice or lapse of time or both would constitute, an Event of Default or Event of Non-appropriation (each as defined in the Master Lease) under any Lease exists at the date hereof.
- (6) Immediately upon delivery and acceptance of all the Equipment, Lessee will notify Lessor of Lessee's final acceptance of the Equipment by delivering to Lessor the "Final Acceptance Certificate" below.

PARTIAL ACCEPTANCE CERTIFICATE (Only a portion of Equipment Has Been Accepted)

Lessee: BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NO. 52 OF OKLAHOMA COUNTY, OKLAHOMA

Signature: X _____

Printed Name/Title: X _____

Date: X _____

FINAL ACCEPTANCE CERTIFICATE (All Equipment Has Been Accepted)

Lessee: BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NO. 52 OF OKLAHOMA COUNTY, OKLAHOMA

Signature: X _____

Printed Name/Title: X _____

Date: X _____

**PLEASE RETURN PAYMENT REQUEST TO:
APPLE INC. ~ 1000 South McCaslin Blvd., Superior, CO 80027**



ESSENTIAL USE CERTIFICATE

1. Has any of the equipment to be leased been delivered? YES NO
 Is the equipment to be leased replacing any existing equipment? YES NO
 If YES, how long has the existing equipment been in use?
 1-3 years 4-5 years 6-7 years 7+ years

Why is the existing equipment being replaced? _____

What will be done with the replaced equipment?

2. What grade levels, locations and departments will utilize the equipment to be leased?
 K-4 University Social Sciences
 5-6 Math Computer Lab
 7-8 Science Classroom: _____
 9-12 Language Arts Other: _____

Who will be the principal users of the equipment? *(Total of all users below equal 100%.)*
 Students: _____% Classified Faculty: _____% Other: _____%
 Certified Faculty: _____% Administrative: _____% Other: _____%

What applications will the equipment be used for and what benefits will the equipment provide?
(Please be detailed.) _____

(Use additional pages if necessary.)

3. What is/are the sources of funding for repayment of the lease?
 General Fund Other Fund: _____
 Grant Revenue (detail type of grant): _____ Other: _____

Are the funds for the payment(s) due in the first fiscal year of the lease appropriated and encumbered in the District's approved budget? YES NO
 If NO, why are the funds not appropriated and encumbered in an approved budget?

4. Has the District's governing Board approved entering into the lease? YES NO
 If YES, please provide a copy of Board Minutes or Resolution.
 If NO, why is a Board approval not required, or when will the Board approve entering into the lease? _

5. Has the School District ever non-appropriated funds? YES NO
 If YES, please provide details regarding any non-appropriation: _____

Completed By: _____ Completed By: _____

Title: _____ Title: _____

Date: _____ Date: _____

LEASE PAYMENT INSTRUCTIONS

Pursuant to the Master Lease Purchase Agreement dated January 10, 2024, and Schedule No. 2006273891 thereto (collectively the "Lease"), between Apple, Inc. ("Lessor") and Board of Education of Independent School District No. 52 of Oklahoma County, Oklahoma ("Lessee"), Lessee hereby acknowledges the obligations to make the lease payments promptly when due in accordance with the Lease.

LESSEE NAME: BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NO. 52 OF
OKLAHOMA COUNTY, OKLAHOMA

FEDERAL TAX ID #: _____

INVOICE MAILING ADDRESS: _____

EQUIPMENT DELIVERY ADDRESS: _____

Mail invoices to the attention of: _____

Phone: _____

Email: _____

Accounts Payable Contact: _____

Phone: _____

Email: _____

Contact for Delivery (1) Name: _____

Phone: _____

Email: _____

Contact for Delivery (2) Name: _____

Phone: _____

Email: _____

Delivery Requirements if applicable: _____

Do you have a Purchase Order No. that you would like included on the invoice?

No ___ Yes ___ PO# _____

Lessee: BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NO. 52 OF OKLAHOMA COUNTY,
OKLAHOMA

Signature: X _____

Printed Name/Title: X _____

Date: X _____

INCUMBENCY CERTIFICATE

Schedule No. 2006273891 to Master Lease Purchase Agreement dated as of January 10, 2024

Being a knowledgeable and authorized agent of the Lessee, I hereby certify to Lessor that the person(s) who executed the Master Lease and this Schedule are legally authorized to do so on behalf of the Lessee and that the signatures that appear on the Master Lease and Schedule are genuine.

Lessee: BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NO. 52 OF OKLAHOMA COUNTY, OKLAHOMA

Signature: X _____

Printed Name/Title: X _____

Date: X _____

INCUMBENCY IS TO BE EXECUTED BY A PERSON OTHER THAN THE SIGNER OF THIS SCHEDULE AND RELATED DOCUMENTS. THIS MAY BE A BOARD CLERK/SECRETARY, BOARD OR SUPERINTENDENT.)

SAMPLE: THIS IS A SAMPLE FORM OF OPINION OF LESSEE COUNSEL. THIS IS A SAMPLE ONLY: IF COUNSEL TO LESSEE HAS AN EQUIVALENTLY SUBSTANTIVE FORM, IT IS FREE TO USE SUCH FORM, SUBJECT TO REVIEW BY LESSOR.

[To be provided on letterhead of Lessee's counsel.]

[Date]

Apple Inc.
1000 S. McCaslin Blvd.
Superior, CO 80027

Board of Education of Independent School District No. 52 of Oklahoma County, Oklahoma
7217 SE 15TH ST
MIDWEST CITY, OK 731105235

RE: Schedule No. 2006273891 dated as of May 15, 2026 (the "**Schedule**"), to Master Lease Purchase Agreement dated as of January 10, 2024 (the "**Master Agreement**"), by and between Apple Inc. ("**Lessor**") and Board of Education of Independent School District No. 52 of Oklahoma County, Oklahoma ("**Lessee**").

Ladies and Gentlemen:

We have acted as [special] counsel to Lessee in connection with the Master Agreement and the Schedule (the Schedule, together with the Master Agreement, solely as it relates to the Schedule, hereinafter, the "**LPA**"). We have examined the law and such certified proceedings and other papers as we deem necessary to render this opinion.

All capitalized terms not otherwise defined herein shall have the meanings provided in the LPA.

As to questions of fact material to our opinion, we have relied upon the representations of Lessee in the LPA and in the certified proceedings and other certifications of public officials furnished to us without undertaking to verify the same by independent investigation.

Based upon the foregoing, we are of the opinion that, under existing law:

1. Lessee is [a public body corporate and politic], duly organized and existing under the laws of the State of [Insert State], and has a substantial amount of one or more of the following sovereign powers: (a) the power to tax; (b) the power of eminent domain; and (c) police power. The correct legal name of Lessee is "Board of Education of Independent School District No. 52 of Oklahoma County, Oklahoma".

2. Lessee has all requisite power and authority to enter into the LPA and to perform its obligations thereunder.

3. The execution, delivery and performance of the LPA by Lessee has been duly authorized by all necessary action on the part of Lessee.

4. All proceedings of Lessee and its governing body relating to the authorization and approval of the LPA, the execution thereof and the transactions contemplated thereby have been conducted in accordance with all applicable open meeting laws and all other applicable state and federal laws.

5. Lessee has acquired or has arranged for the acquisition of the Equipment subject to the LPA, and has entered into the LPA, in compliance with all applicable public bidding laws.

6. Lessee has obtained all consents and approvals of other governmental authorities or agencies which may be required for the execution, delivery and performance by Lessee of the LPA.

7. The LPA has been duly executed and delivered by Lessee and constitutes the legal, valid and binding obligation of Lessee, enforceable against Lessee in accordance with the terms thereof, except insofar as the enforcement thereof may be limited by any applicable bankruptcy, insolvency, moratorium, reorganization or other laws of equitable principles of general application, or of application to municipalities or political subdivisions such as Lessee, affecting remedies or creditors' rights generally, and to the exercise of judicial discretion in appropriate cases.

8. As of the date hereof, based on such inquiry and investigation as we have deemed sufficient, no litigation is pending, (or, to our knowledge, threatened) against Lessee in any court: (a) seeking to restrain or enjoin the delivery of the LPA or of other agreements similar thereto; (b) questioning the authority of Lessee to execute the LPA, or the validity of the LPA, or the payment of principal of or interest on, the LPA; (c) questioning the constitutionality of any statute, or the validity of any proceedings, authorizing the execution of the LPA; or (d) affecting the provisions made for the payment of or security for the LPA.

This opinion may be relied upon by Lessor, its successors and assigns, and any other legal counsel who provides an opinion with respect to the LPA.

Very truly yours,

[Firm Name]

By: _____

IRS FORM 8038-(G / GC) QUESTIONNAIRE AND ENGAGEMENT AGREEMENT
Schedule No. 2006273891 to Master Lease Purchase Agreement dated as of January 10, 2024

BANK QUALIFIED DESIGNATION

Lessee hereby represents and certifies the following (please check one):

Bank Qualified [if Bank Qualified, we will check the box on Line 39 of IRS Form 8038-G]

- Check this box if this Lease is designated as a “small issuer exception” under section 265(b)(3)(B)(i)(III). [Lessee reasonably anticipates that the total amount of tax-exempt obligations (including this Lease) to be issued by or on behalf of Lessee (or allocated to Lessee) during the calendar year will not exceed \$10,000,000.]

Non-Bank Qualified [if Non-Bank Qualified, we will not check the box on Line 39 of IRS Form 8038-G]

- Check this box if Lessee has not designated this Lease as a “qualified tax-exempt obligation” for the purposes and within the meaning of Section 265(b)(3) of the Code.

SCOPE OF ENGAGEMENT

Lessee hereby appoints Kutak Rock LLP (“Preparer”) to prepare and file the attached Form 8038-G on behalf of Lessee. The information necessary to prepare the Form 8038-G is contained in the Lease and related documents, which documents constitute the entire agreement between Lessee and Lessor. Below is information to assist Preparer in completing the Form 8038-G. Lessee has reviewed or completed such information and will provide to Preparer any additional information requested by Preparer necessary to complete the Form 8038-G.

The attached Form 8038-G has been signed by a representative of Lessee duly authorized to sign the Form 8038-G. The undersigned is a duly appointed, qualified and acting representative of Lessee and is authorized to cause Lessee to make the certifications, representations and warranties contained herein by execution of this letter on behalf of Lessee.

Preparer is entitled to rely on the accuracy and completeness of the information set forth in the Lease or provided to Preparer by Lessee. Preparer is not responsible to make any audit or other verification of the information provided by Lessee, although Preparer may ask Lessee for clarification of some information.

Lessee has not engaged Preparer to provide any other services to Lessee; specifically, Lessee has not engaged Preparer to provide any legal services or tax advice other than the preparation and filing of the Form 8038-G, and except as indicated in the following sentence, Preparer has not been engaged to represent Lessee in connection with any questions, investigation or audit by the Internal Revenue Service. This engagement shall cease upon the filing of the Form 8038-G on behalf of the Lessee, except that Preparer shall assist in addressing inquiries relating to the Form 8038-G that may arise in connection with its initial processing by the Internal Revenue Service. This engagement does not create any attorney-client relationship between Lessee and Preparer other than the limited engagement with respect to the preparation and filing of the Form 8038-G.

Lessee understands that Preparer regularly represents Lessor and its affiliates and may represent Lessor and its affiliates in connection with the Lease, and Lessee waives any conflicts of interest that may arise in connection with Preparer’s engagement in this matter. In the event any disputes or threats of litigation involving Lessor and Lessee were to arise, Preparer would not represent either party with respect to such disputes or litigation. Lessee agrees not to object to Preparer’s ability to represent Lessor or any of its affiliates in connection with the Lease or on any existing and future matters.

Preparer will provide to Lessee and Lessor a copy of the Form 8038-G prepared and filed by Preparer. Maintaining accurate records and documentation is the responsibility of Lessee.

Preparer’s fees for preparing and filing the Form 8038-G will be paid by Lessor on behalf of Lessee.

8038 INFORMATION

Item	Issuer Response
Name and address of Issuer	<u>Name:</u> _____ <u>Address:</u> _____
EIN of Issuer	<u>EIN:</u> _____
Name, title and telephone number of officer or employee of the issuer whom IRS may contact for information	<u>Name:</u> _____ <u>Title:</u> _____ <u>Telephone:</u> _____
Will any proceeds of the Lease be used for any purpose other than capital expenditures to obtain new equipment?	[Unless contrary information is provided below, the response to this question will be understood to be "No." <u>Yes/No:</u>
Has the issuer designated the issue under Section 265(b)(3)(B)(i)(III), the small issuer exception?	[The response to this question will be understood to be as stated in the Bank Qualification Certificate relating to the Lease. If no such Certificate is delivered and no contrary information is provided below, the response to this question will be understood to be "No." <u>Yes/No:</u>
Has the issuer established written procedures to ensure all nonqualified bonds of the issue are remediated according to the requirements of the Internal Revenue Code and related regulations?	[Unless contrary information is provided below, the response to this question will be understood to be "No." <u>Yes/No:</u>
Has the issuer established written procedures to monitor the requirements of Internal Revenue Code Section 148?	[Unless contrary information is provided below, the response to this question will be understood to be "No." <u>Yes/No:</u>
Will some or all of the proceeds be used to reimburse expenditures? If so, state the amount of the expenditures and the date of the related official intent.	[Unless contrary information is provided below, the response to this question will be understood to be "No." <u>Yes/No:</u> <u>Addition Information, if any:</u>

Lessee: **BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NO. 52 OF OKLAHOMA COUNTY, OKLAHOMA**

Signature: **X** _____

Printed Name/Title: **X** _____

Date: **X** _____

Please sign the second page of the included IRS Form 8038-G/GC.

The actual 8038G or GC will be completed and sent to you after closing.

This is being done in this manner to comply with Internal Revenue Service regulations.

Thank you.

INSURANCE COVERAGE REQUIREMENTS

Board of Education of Independent School District No. 52 of Oklahoma County, Oklahoma

Property Damage & Loss Coverage -

- a) "All Risk" Physical Damage & Loss Insurance
- b) Include: Policy Number, Apple Schedule Number or Description of Equipment, Effective Date and Expiration Date
- c) **APPLE INC. and its Assigns** named "Loss Payee"
- d) Endorsement giving 30 days written notice of any changes or cancellation.
LIMITS: The full replacement value of the equipment.

General Liability Coverage -

- a) Liability insurance that protects Lessor from liability in all events in form and amount satisfactory to Lessor
- b) Include: Policy Number, Apple Schedule Number or Description of Equipment, Effective Date, Expiration Date and Equipment Location*
- c) **APPLE INC. and its Assigns** named "Additional Insured"
- d) Endorsement giving 30 days written notice of any changes or cancellation.

The Certificate Holder should be named as follows:

APPLE INC. and its assigns
1000 South McCaslin Blvd.
Superior, CO 80027

*If the equipment is located in several different places, please have the insurance company add one of the following statements to the certificate:

- 1- a general statement on the certificate which would acknowledge that the equipment is covered no matter where it may be located.
- 2- a statement about the equipment being located throughout your organization's facilities.

FOR SELF INSURANCE:

Self-insurance is only permitted **with Lessor's prior written consent.** If Lessee intends to self-insure for the policies described above, Lessee should contact Lessor immediately to discuss its self-insurance program. If Lessor consents to Lessee's self-insurance program, Lessee agrees to provide a letter on Lessee's letterhead, addressed to **APPLE INC. and its Assigns**, and signed by an authorized official of the Lessee. The letter must refer to the Schedule under the Master Lease, briefly describe the program, and include information regarding the statute authorizing this form of insurance (with a copy of the statute attached to the letter).



Financial Services
Education Finance

INVOICE #: 2006273891 - 01
 REFERENCE #: 2006273891
 CUSTOMER #: 722405804
 DUE DATE: 05/15/2026
 TOTAL DUE: \$50.000

Check here if your billing or Equipment Location has changed or is incorrect. Please note changes on the reverse side.

Payments sent without a copy of this invoice may be subject to a delay in processing.

LEASE PAYMENT INVOICE

Remit Lease Payment to:
 Apple Inc.
 PO Box 74225
 Cleveland, OH 44194-0301

	INVOICE #:	REFERENCE #:	CUSTOMER #:
	2006273891 - 01	2006273891	722405804
P.O. NUMBER:		EQUIPMENT DESCRIPTION:	
		SEE BELOW	
EQUIPMENT LOCATION:			
Board of Education of Independent School District No. 52 of Oklahoma County, Oklahoma 7217 SE 15TH ST, MIDWEST CITY, OK 731105235			

EQUIPMENT DESCRIPTION	DUE DATE	PAYMENT AMOUNT
Apple Computer Equipment	05/15/2026	\$50,000.00
	TOTAL DUE:	\$50,000.00

FOR PROPER CREDIT, PLEASE SUBMIT A COPY OF THIS INVOICE WITH PAYMENT

- IV. Vote to approve or not approve GMP Amendment No. 27 to the Construction Management as Constructor Agreement with Willowbrook, Inc., as well as architect/engineer fees on the following Bond Fund 37 construction project, "Carl Albert High School Multipurpose Facility".
- Willowbrook = (GMP Amount) **\$10,418,980.35** + (Pre-Con Fee Total) **\$78,142.35** = (GT) **\$10,497,122.70**
- United Turf & Track = (Contract direct with district): **\$460,070.00**
- MA+ Architects = (GMP x 7%) = (GT) **\$729,328.62**
- GMP + Owner Provided Turf + Pre-Con + Architect Fees = (GT) **\$11,686,521.32**
- Expenditures to be paid from Bond Fund 37 and/or Lease Revenue 09.- Mr. Wolfe



AIA Document A133[®] – 2019 Exhibit A

Guaranteed Maximum Price Amendment

This Amendment dated the 4th day of May in the year 2026 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 13th day of June in the year 2022 (the “Agreement”)

for the following PROJECT:

Amendment No. 27
Base Bid + Alternates 2, 3

Carl Albert High School, Multi-Purpose Facility
2009 S Post Rd
Midwest City, OK 73110

THE OWNER:
Mid-Del Schools
7217 SE 15th St
Midwest City, OK 73110

THE CONSTRUCTION MANAGER:
Willowbrook, Inc.
620 NE 36th St.
Oklahoma City, OK 73105
(o) 405-224-1554

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 Ten Million, Four Hundred Eighteen Thousand, Nine Hundred Eighty dollars and Thirty-five cents (\$10,418,980.35), subject to additions and deductions by Change Order as provided in the Contract Documents.

ADDITIONS AND DELETIONS:

The author of this document may have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes 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 to or deleted from the original AIA text.

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

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

§ 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.

See Exhibit A, Attachment No. 1 – Detail of Clarifications, Assumptions, Allowances

§ 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
Alt 2: RTU's at Locker Rooms & Flex Rooms	(\$43,256.16)
Alt 3: Light Fixture Package	(\$27,938.20)

§ A.1.1.5.2 Subject to the conditions noted below, the following alternates are NOT included but may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement.

Item	Price	Conditions for Acceptance
Alt 1: Marquee at MCHS	\$0	Expires May 31, 2026

§ A.1.1.6 Unit prices, if any:

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:

- The date of execution of this Amendment.
- Established as follows:

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:

- Not later than (12) months from the date of receipt of building permit from AHJ.
- 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
Specification Book	Project Manual	March 9, 2026	All
Addendum	No. 1	March 31, 2026	All
Addendum	No. 2	April 7, 2026	All
Addendum	No. 3	April 13, 2026	All
Addendum	No. 4	April 15, 2026	All
Addendum	No. 5	April 17, 2026	All

§ A.3.1.2 The following Specifications:

Attachment No 2 – Index of Documents and Drawings »

§ A.3.1.3 The following Drawings:

Attachment No 2 – Index of Documents and Drawings

§ A.3.1.4 The Sustainability Plan, if any:

Other identifying information:

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

Item	Price
Signage	\$70,000.00
Metal Lockers	\$150,000.00
Testing	\$100,000.00
Permits	\$25,000.00
Unforeseen Conditions	\$75,000.00
Patch/Repair Paving	\$10,000.00
Sod	\$20,000.00
Misc. Steel	\$15,000.00

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

Attachment No. 5 – Clarifications and Assumptions

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

Attachment No 3 – Recommendation of Bids
Attachment No 4 – Bid Qualifications

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:

« »

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

OWNER (Signature)

(Printed name and title)



CONSTRUCTION MANAGER (Signature)

Weston DeHart, President

(Printed name and title)

BID PACKAGE	DESCRIPTION	Carl Albert	Value Engineering	Alt. 1 Marquee at MWC	Alt. 2 RTU's at Locker & Flex Rooms	Alt. 3 Light Fixture Package	TOTAL (Base Bid + VE + Alt. 2 & 3)	CONTRACTOR	NOTES
	General Requirements	\$ 381,750.00	\$ -	\$ -	\$ -	\$ -	\$ 381,750.00		
	General Conditions	\$ 466,000.00	\$ -	\$ -	\$ -	\$ -	\$ 466,000.00		
1	Earthwork	\$ 146,000.00	\$ -	\$ -	\$ -	\$ -	\$ 146,000.00	Hook Construction, LLC	
2	Site Utilities	\$ 63,280.00	\$ -	\$ -	\$ -	\$ -	\$ 63,280.00	Elite Plumbing & Utility, LLC	
3	Paving & Walks	\$ 87,220.00	\$ -	\$ -	\$ -	\$ -	\$ 87,220.00	Bishop Construction	
4	Concrete	\$ 551,400.00	\$ -	\$ -	\$ -	\$ -	\$ 551,400.00	Concrete Enterprises, Inc.	
5	Rammed Aggregate Piers	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Not applicable to CAHS	
6	Masonry	\$ 98,700.00	\$ -	\$ -	\$ -	\$ -	\$ 98,700.00	Design Build Masonry, LLC	
7	PEMB	\$ 2,621,871.00	\$ -	\$ -	\$ -	\$ -	\$ 2,621,871.00	Metal Building Industries	
8	General Trades	\$ 155,000.00	\$ -	\$ -	\$ -	\$ -	\$ 155,000.00	Willowbrook, Inc.	
9	Millwork	\$ 56,888.00	\$ -	\$ -	\$ -	\$ -	\$ 56,888.00	Contemporary Concepts Inc.	
10	Waterproofing & Sealants	\$ 94,624.00	\$ -	\$ -	\$ -	\$ -	\$ 94,624.00	Oklahoma Roofing & Sheet Metal	
11	Doors, Frames, Hardware	\$ 88,500.00	\$ -	\$ -	\$ -	\$ -	\$ 88,500.00	Kendell Doors & Hardware LLC	#2
12	Overhead Doors	\$ 95,708.35	\$ -	\$ -	\$ -	\$ -	\$ 95,708.35	Tex-Oma Builders Supply Co.	
13	Glass & Glazing	\$ 357,490.00	\$ -	\$ -	\$ -	\$ -	\$ 357,490.00	Tietsort LLC	
14	Drywall & Ceilings	\$ 494,000.00	\$ -	\$ -	\$ -	\$ -	\$ 494,000.00	Integrity Commercial Interiors, LLC	
15	Painting	\$ 192,152.00	\$ -	\$ -	\$ -	\$ -	\$ 192,152.00	Real Eagle Construction, LLC	
16	Flooring & Tile	\$ 67,200.00	\$ -	\$ -	\$ -	\$ -	\$ 67,200.00	Andeco Flooring & Blinds, LLC	
17	Resinous Flooring	\$ 53,229.02	\$ -	\$ -	\$ -	\$ -	\$ 53,229.02	KNC Services, LLC	
18	Synthetic Turf Flooring	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	DELETED BID PACKAGE	
19	Signage	\$ 70,000.00	\$ -	\$ -	\$ -	\$ -	\$ 70,000.00	ALLOWANCE	#1
20	Gymnasium Equipment	\$ 318,471.00	\$ -	\$ -	\$ -	\$ -	\$ 318,471.00	Sportscon, LLC	#2
21	Metal Lockers	\$ 150,000.00	\$ -	\$ -	\$ -	\$ -	\$ 150,000.00	ALLOWANCE	#1
22	Window Treatments	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	DELETED BID PACKAGE	
23	Fire Suppression	\$ 101,500.00	\$ -	\$ -	\$ -	\$ -	\$ 101,500.00	Premier Fire Protection	
24	Plumbing	\$ 558,380.00	\$ -	\$ -	\$ 13,000.00	\$ -	\$ 571,380.00	Braggs Plumbing, Inc.	
25	HVAC	\$ 739,237.00	\$ (7,355.00)	\$ -	\$ (52,807.00)	\$ -	\$ 679,075.00	Air Conditioning Services	
26	Electrical	\$ 975,000.00	\$ -	\$ -	\$ 1,100.00	\$ (25,000.00)	\$ 951,100.00	Tankco MEP	
27	Fence & Gates	\$ 30,000.00	\$ -	\$ -	\$ -	\$ -	\$ 30,000.00	ALLOWANCE	
28	Resilient Athletic Flooring	\$ 69,987.00	\$ -	\$ -	\$ -	\$ -	\$ 69,987.00	Performance Surfaces LLC	#2
29	EIFS	\$ 49,245.00	\$ -	\$ -	\$ -	\$ -	\$ 49,245.00	Wijjo Interiors Inc.	
	Allowance - Testing	\$ 100,000.00	\$ -	\$ -	\$ -	\$ -	\$ 100,000.00		#1
	Allowance - Permits	\$ 25,000.00	\$ -	\$ -	\$ -	\$ -	\$ 25,000.00		#1
	Allowance - Unforeseen Conditions	\$ 75,000.00	\$ -	\$ -	\$ -	\$ -	\$ 75,000.00		#1
	Allowance - Patch/Repair Paving	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00		#1
	Allowance - Sod	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	\$ 20,000.00		#1
	Allowance - Misc. Steel	\$ 15,000.00	\$ -	\$ -	\$ -	\$ -	\$ 15,000.00		#1
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
								Bid Recommendations	#3
	Subtotal	\$ 9,377,832.37	\$ (7,355.00)	\$ -	\$ (38,707.00)	\$ (25,000.00)	\$ 9,306,770.37		
	CM Contingency	\$ 468,891.62	\$ (367.75)	\$ -	\$ (1,935.35)	\$ (1,250.00)	\$ 466,338.52		
	Bonds	\$ 70,896.41	\$ (55.60)	\$ -	\$ (292.62)	\$ (189.00)	\$ 70,359.18		
	Builders Risk Insurance	\$ 64,464.53	\$ (50.56)	\$ -	\$ (266.08)	\$ (171.85)	\$ 63,976.04		
	General Liability Insurance	\$ 94,829.81	\$ (74.37)	\$ -	\$ (391.41)	\$ (252.80)	\$ 94,111.22		
	Subtotal	\$ 10,076,914.74	\$ (7,903.29)	\$ -	\$ (41,592.46)	\$ (26,863.66)	\$ 10,000,555.33		
	CM Fee	\$ 403,076.59	\$ (316.13)	\$ -	\$ (1,663.70)	\$ (1,074.55)	\$ 400,022.21		
	CM Fee on Owner-Provided Items	\$ 18,402.80	\$ -	\$ -	\$ -	\$ -	\$ 18,402.80		
	TOTAL ESTIMATED CONSTRUCTION COST	\$ 10,498,394.13	\$ (8,219.42)	\$ -	\$ (43,256.16)	\$ (27,938.20)	\$ 10,418,980.35	<<<<< GMP	#4
	Synthetic Turf Owner-Provided, Not included in GMP)	\$ 460,070.00	\$ -	\$ -	\$ -	\$ -	\$ 460,070.00		
	Pre-Construction Fee (Not included in GMP)	\$ 78,737.96	\$ (61.65)	\$ -	\$ (324.42)	\$ (209.54)	\$ 78,142.35		

Note #1: Final costs that are under/over this allowance will increase/decrease the CM's contingency amount. Any remaining portion of the CM's contingency will be returned to the Owner by a deduct change order at the end of the project.

Note #2: Bid Qualification.

Note #3: The bids have been solicited on the basis of award within 45 days.

Note #4: The following items are NOT INCLUDED in the Guaranteed Maximum Price: A/E fees, CM Pre-Construction Fee, Owner contingency, security cameras, sales tax, items provided by Owner, and requirements by the Authority Having Jurisdiction that are not specifically depicted or indicated on the Contract Documents, permanent utility costs during construction start-up, testing and occupying the building.

Mid-Del Schools
Bond Issue 37 - 2023

Exhibit "A"
SUMMARY OF FUNDS AS ISSUED TO CMSWILLOWBROOK
(Includes all approved change orders)

	<u>DATE</u>	<u>AMOUNT</u>	<u>EXTENDED AMOUNT</u>
Pre-Construction Fee	3/11/2024	\$ 2,046.46	\$ 2,046.46
<u>Amendment No. 1 - PAC Seating at Carl Albert High School (Base Bid B + Unit Price 1)</u>	3/11/2024		
GENERAL REQUIREMENTS		\$ -	
GENERAL CONDITIONS		\$ -	
Bid Package 1 Fixed Audience Seating - Irwin Seating Company		\$ 249,357.28	
Allowance - Seating Upgrades		\$ 6,000.00	
CM Contingency		\$ -	
Bonds		\$ 2,349.29	
Builders Risk Insurance		\$ 2,216.28	
General Liability Insurance		\$ 2,443.27	
CM Fee		\$ 10,494.64	
		<u>\$ 272,860.76</u>	\$ 274,907.22
Pre-Construction Fee	3/11/2024	\$ 2,195.29	\$ 277,102.51
<u>Amendment No. 2 - PAC Seating at Del City High School (Base Bid B + Unit Price 1)</u>	3/11/2024		
GENERAL REQUIREMENTS		\$ -	
GENERAL CONDITIONS		\$ -	
Bid Package 1 Fixed Audience Seating - Irwin Seating Company		\$ 267,928.50	
Allowance - Seating Upgrades		\$ 6,000.00	
CM Contingency		\$ -	
Bonds		\$ 2,520.14	
Builders Risk Insurance		\$ 2,377.46	
General Liability Insurance		\$ 2,620.97	
CM Fee		\$ 11,257.88	
		<u>\$ 292,704.95</u>	\$ 569,807.45
Pre-Construction Fee	3/11/2024	\$ 2,091.42	\$ 571,898.87
<u>Amendment No. 3 - PAC Seating at Midwest City High School (Base Bid B + Unit Price 1)</u>	3/11/2024		
GENERAL REQUIREMENTS		\$ -	
GENERAL CONDITIONS		\$ -	
Bid Package 1 Fixed Audience Seating - Irwin Seating Company		\$ 254,967.33	
Allowance - Seating Upgrades		\$ 6,000.00	
CM Contingency		\$ -	
Bonds		\$ 2,400.90	
Builders Risk Insurance		\$ 2,264.97	
General Liability Insurance		\$ 2,496.95	
CM Fee		\$ 10,725.21	
		<u>\$ 278,855.35</u>	\$ 850,754.22
Pre-Construction Fee	5/13/2024	\$ 1,730.88	\$ 852,485.10
<u>Amendment No. 4 - PAC Flooring at Carl Albert High School (Base Bid + Alternate 1)</u>	5/13/2024		
GENERAL REQUIREMENTS		\$ 30,650.00	
GENERAL CONDITIONS		\$ 47,800.00	
Bid Package 2 Demolition - Native Wrecking & Demolition		\$ 49,033.00	
Bid Package 3 Flooring - Bryan's Flooring		\$ 16,212.00	
Bid Package 4 Aisle Lighting - Advanced Quality Electric		\$ 49,500.00	
Allowance - Floor Prep		\$ 5,000.00	
Allowance - Sealed Concrete		\$ 7,500.00	
CM Contingency		\$ 10,284.75	
Bonds		\$ 1,987.01	
Builders Risk Insurance		\$ 1,874.51	
General Liability Insurance		\$ 2,066.51	
CM Fee		\$ 8,876.31	
		<u>\$ 230,784.10</u>	\$ 1,083,269.20

Pre-Construction Fee	5/13/2024	\$	1,735.47	\$	1,085,004.67
<u>Amendment No. 5 - PAC Flooring at Del City High School (Base Bid + Alternate 1)</u>	5/13/2024				
GENERAL REQUIREMENTS		\$	30,650.00		
GENERAL CONDITIONS		\$	47,800.00		
Bid Package 2 Demolition - Native Wrecking & Demolition		\$	49,275.00		
Bid Package 3 Flooring - Bryan's Flooring		\$	17,015.00		
Bid Package 4 Aisle Lighting - Advanced Quality Electric		\$	49,000.00		
Allowance - Floor Prep		\$	5,000.00		
Allowance - Sealed Concrete		\$	7,500.00		
CM Contingency		\$	10,312.00		
Bonds		\$	1,992.28		
Builders Risk Insurance		\$	1,879.48		
General Liability Insurance		\$	2,071.98		
CM Fee		\$	8,899.83		
		\$	231,395.57	\$	1,316,400.24
Pre-Construction Fee	5/13/2024	\$	1,720.19	\$	1,318,120.43
<u>Amendment No. 6 - PAC Flooring at Midwest City High School (Base Bid + Alternate 1)</u>	5/13/2024				
GENERAL REQUIREMENTS		\$	30,650.00		
GENERAL CONDITIONS		\$	47,800.00		
Bid Package 2 Demolition - Native Wrecking & Demolition		\$	48,926.00		
Bid Package 3 Flooring - Bryan's Flooring		\$	15,549.00		
Bid Package 4 Aisle Lighting - Advanced Quality Electric		\$	49,000.00		
Allowance - Floor Prep		\$	5,000.00		
Allowance - Sealed Concrete		\$	7,500.00		
CM Contingency		\$	10,221.25		
Bonds		\$	1,974.75		
Builders Risk Insurance		\$	1,862.94		
General Liability Insurance		\$	2,053.75		
CM Fee		\$	8,821.51		
		\$	229,359.19	\$	1,547,479.63
Pre-Construction Fee	8/12/2024	\$	3,538.28	\$	1,551,017.91
<u>Amendment No. 7 - PAC Lighting/Rigging/Sound at Carl Albert High School (Base Bid)</u>	8/12/2024				
GENERAL REQUIREMENTS		\$	20,600.00		
GENERAL CONDITIONS		\$	24,400.00		
Bid Package 5 Lighting/Controls/Dimming - Toucan Productions, Inc.		\$	175,000.00		
Bid Package 6 Stage Rigging - Performance Stage, Inc.		\$	51,709.40		
Bid Package 7 Audio Video - Techsico Enterprise Solutions, LLC		\$	74,274.03		
Allowance - Electrical		\$	36,000.00		
Allowance - Balcony Sconce Lights		\$	9,000.00		
Allowance - Stage Booms		\$	4,500.00		
Allowance - Ticket Booth		\$	5,000.00		
Allowance - Move Chairs		\$	20,000.00		
CM Contingency		\$	21,024.17		
Bonds		\$	4,061.87		
Builders Risk Insurance		\$	3,831.90		
General Liability Insurance		\$	4,224.37		
CM Fee		\$	18,145.03		
		\$	471,770.77	\$	2,022,788.68
Pre-Construction Fee	8/12/2024	\$	3,315.74	\$	2,026,104.42
<u>Amendment No. 8 - PAC Lighting/Rigging/Sound at Del City High School (Base Bid)</u>	8/12/2024				
GENERAL REQUIREMENTS		\$	15,325.00		
GENERAL CONDITIONS		\$	23,900.00		
Bid Package 5 Lighting/Controls/Dimming - Toucan Productions, Inc.		\$	185,000.00		
Bid Package 6 Stage Rigging - Performance Stage, Inc.		\$	51,709.40		
Bid Package 7 Audio Video - Techsico Enterprise Solutions, LLC		\$	68,103.04		
Allowance - Electrical		\$	43,000.00		
Allowance - Stage Booms		\$	4,500.00		
Allowance - Attic Access Ladders		\$	2,500.00		
CM Contingency		\$	19,701.87		
Bonds		\$	3,806.40		
Builders Risk Insurance		\$	3,590.89		
General Liability Insurance		\$	3,958.68		
CM Fee		\$	17,003.81		
		\$	442,099.10	\$	2,468,203.53

Pre-Construction Fee	8/12/2024	\$	3,311.00	\$	2,471,514.52
<u>Amendment No. 9 - PAC Lighting/Rigging/Sound at Midwest City High School (Base Bid)</u>	8/12/2024				
GENERAL REQUIREMENTS		\$	15,325.00		
GENERAL CONDITIONS		\$	23,900.00		
Bid Package 5 Lighting/Controls/Dimming - Toucan Productions, Inc.		\$	175,000.00		
Bid Package 6 Stage Rigging - Performance Stage, Inc.		\$	51,709.40		
Bid Package 7 Audio Video - Techsico Enterprise Solutions, LLC		\$	73,539.03		
Allowance - Electrical		\$	47,000.00		
Allowance - Stage Booms		\$	4,500.00		
Allowance - Attic Access Ladders		\$	2,500.00		
CM Contingency		\$	19,673.67		
Bonds		\$	3,800.95		
Builders Risk Insurance		\$	3,585.75		
General Liability Insurance		\$	3,953.02		
CM Fee		\$	16,979.47		
		\$	441,466.30	\$	2,912,980.82
Pre-Construction Fee	10/14/2024	\$	5,012.24	\$	2,917,993.07
<u>Amendment No. 10 - Football Scoreboard Replacement at Carl Albert High School</u>	10/14/2024				
GENERAL REQUIREMENTS		\$	11,000.00		
GENERAL CONDITIONS		\$	18,266.00		
Bid Package 1 Scoreboards - Nevco Sports LLC		\$	410,397.12		
Allowance - Unforeseen Conditions		\$	10,000.00		
Allowance - Electrical		\$	50,000.00		
Allowance - OG&E Costs		\$	40,000.00		
Allowance - Permits		\$	3,500.00		
Allowance - Testing		\$	2,500.00		
Allowance - Relocate Flagpoles		\$	5,000.00		
Allowance - Pressbox AC		\$	10,000.00		
Allowance - Pressbox Equipment		\$	10,000.00		
CM Contingency		\$	57,066.31		
Bonds		\$	4,707.97		
Builders Risk Insurance		\$	4,110.84		
General Liability Insurance		\$	6,047.21		
CM Fee		\$	25,703.82		
		\$	668,299.27	\$	3,586,292.34
Pre-Construction Fee	10/14/2024	\$	4,968.33	\$	3,591,260.67
<u>Amendment No. 11 - Football Scoreboard Replacement at Del City High School</u>	10/14/2024				
GENERAL REQUIREMENTS		\$	11,000.00		
GENERAL CONDITIONS		\$	18,266.00		
Bid Package 1 Scoreboards - Nevco Sports LLC		\$	410,397.12		
Allowance - Unforeseen Conditions		\$	10,000.00		
Allowance - Electrical		\$	50,000.00		
Allowance - OG&E Costs		\$	40,000.00		
Allowance - Permits		\$	3,500.00		
Allowance - Testing		\$	2,500.00		
Allowance - Pressbox AC		\$	10,000.00		
Allowance - Pressbox Equipment		\$	10,000.00		
CM Contingency		\$	56,566.31		
Bonds		\$	4,666.72		
Builders Risk Insurance		\$	4,074.82		
General Liability Insurance		\$	5,994.22		
CM Fee		\$	25,478.61		
		\$	662,443.81	\$	4,253,704.48
Pre-Construction Fee	10/14/2024	\$	4,968.33	\$	4,258,672.81
<u>Amendment No. 12 - Football Scoreboard Replacement at Midwest City High School</u>	10/14/2024				
GENERAL REQUIREMENTS		\$	11,000.00		
GENERAL CONDITIONS		\$	18,266.00		
Bid Package 1 Scoreboards - Nevco Sports LLC		\$	410,397.12		
Allowance - Unforeseen Conditions		\$	10,000.00		
Allowance - Electrical		\$	50,000.00		
Allowance - OG&E Costs		\$	40,000.00		
Allowance - Permits		\$	3,500.00		
Allowance - Testing		\$	2,500.00		
Allowance - Pressbox AC		\$	10,000.00		
Allowance - Pressbox Equipment		\$	10,000.00		
CM Contingency		\$	56,566.31		
Bonds		\$	4,666.72		
Builders Risk Insurance		\$	4,074.82		
General Liability Insurance		\$	5,994.22		
CM Fee		\$	25,478.61		
		\$	662,443.81	\$	4,921,116.62

Pre-Construction Fee	10/14/2024	\$	17,560.10	\$	4,938,676.72
<u>Amendment No. 13 - Barnes Elementary Storm Shelter Classroom Addition (Base Bid)</u>	10/14/2024				
GENERAL REQUIREMENTS		\$	150,083.00		
GENERAL CONDITIONS		\$	251,550.00		
Bid Package 1 Earthwork - Great Plains Construction, LLC		\$	56,550.00		
Bid Package 2 Site Utilities - Patriot Construction Services, LLC		\$	26,000.00		
Bid Package 3 Concrete - 4G Concrete Inc		\$	143,100.00		
Bid Package 4 Paving & Walks - Bishop Construction LLC		\$	11,370.00		
Bid Package 5 Rammed Aggregate Piers - DELETED VIA ADDENDUM		\$	-		
Bid Package 6 Masonry - Design Build Masonry LLC		\$	105,000.00		
Bid Package 7 Structural Steel - K&E Fabrication LLC		\$	172,000.00		
Bid Package 8 Roofing - Oklahoma Roofing & Sheet Metal LLC		\$	105,385.50		
Bid Package 9 Waterproofing & Sealants - CHM Weatherguard		\$	14,812.00		
Bid Package 10 Rough Carpentry - Willowbrook, Inc.		\$	29,700.00		
Bid Package 11 Doors, Frames, Hardware - Tex-Oma Builders Supply Co		\$	63,792.66		
Bid Package 12 Glass & Glazing - Accent Glass Services LLC		\$	62,000.00		
Bid Package 13 Drywall & Ceilings - Competent Drywall Interiors LLC		\$	66,499.00		
Bid Package 14 Flooring - Bryan's Flooring LLC		\$	15,326.00		
Bid Package 15 Tile - Andeco Flooring & Blinds LLC		\$	49,734.00		
Bid Package 16 Painting - Silva, Inc.		\$	10,500.00		
Bid Package 17 Specialties - Various		\$	30,192.99		
Bid Package 18 Millwork - Arnold Brothers Cabinets LLC		\$	81,601.41		
Bid Package 19 Plumbing - Michalski Plumbing Co. LLC		\$	61,985.00		
Bid Package 20 HVAC - Waggoners Heating & Air Conditioning Inc		\$	216,172.00		
Bid Package 21 Electrical - Okie Electric		\$	217,000.00		
Bid Package 22 ICF - Lithko Contracting LLC		\$	78,035.00		
Allowance - Unforeseen Conditions		\$	15,000.00		
Allowance - Patch/Repair Paving		\$	7,500.00		
Allowance - MEP		\$	5,000.00		
Allowance - Permits		\$	10,000.00		
Allowance - Testing		\$	10,000.00		
Allowance - Utility Provider Costs		\$	15,000.00		
Allowance - Landscaping & Sod		\$	11,600.00		
Allowance - Door Hardware		\$	2,000.00		
CM Contingency		\$	104,724.43		
Bonds		\$	16,494.10		
Builders Risk Insurance		\$	14,402.10		
General Liability Insurance		\$	21,186.04		
CM Fee		\$	90,051.81		
		\$	2,341,347.03	\$	7,280,023.75
Pre-Construction Fee	10/14/2024	\$	18,369.07	\$	7,298,392.81
<u>Amendment No. 14 - Epperly Heights Elementary Storm Shelter Classroom Addition (Base Bid)</u>	10/14/2024				
GENERAL REQUIREMENTS		\$	139,284.00		
GENERAL CONDITIONS		\$	212,850.00		
Bid Package 1 Earthwork - Great Plains Construction, LLC		\$	61,350.00		
Bid Package 2 Site Utilities - Patriot Construction Services, LLC		\$	121,000.00		
Bid Package 3 Concrete - 4G Concrete Inc		\$	154,100.00		
Bid Package 4 Paving & Walks - Bishop Construction LLC		\$	84,770.00		
Bid Package 5 Rammed Aggregate Piers - DELETED VIA ADDENDUM		\$	-		
Bid Package 6 Masonry - Design Build Masonry LLC		\$	105,000.00		
Bid Package 7 Structural Steel - K&E Fabrication LLC		\$	153,000.00		
Bid Package 8 Roofing - Oklahoma Roofing & Sheet Metal LLC		\$	99,072.00		
Bid Package 9 Waterproofing & Sealants - CHM Weatherguard		\$	14,812.00		
Bid Package 10 Rough Carpentry - Willowbrook, Inc.		\$	28,800.00		
Bid Package 11 Doors, Frames, Hardware - Tex-Oma Builders Supply Co		\$	62,621.66		
Bid Package 12 Glass & Glazing - Accent Glass Services LLC		\$	74,000.00		
Bid Package 13 Drywall & Ceilings - Competent Drywall Interiors LLC		\$	66,499.00		
Bid Package 14 Flooring - Bryan's Flooring LLC		\$	16,040.00		
Bid Package 15 Tile - Andeco Flooring & Blinds LLC		\$	49,733.00		
Bid Package 16 Painting - Silva, Inc.		\$	10,500.00		
Bid Package 17 Specialties - Various		\$	30,194.01		
Bid Package 18 Millwork - Arnold Brothers Cabinets LLC		\$	68,538.36		
Bid Package 19 Plumbing - Michalski Plumbing Co. LLC		\$	61,172.10		
Bid Package 20 HVAC - Waggoners Heating & Air Conditioning Inc		\$	226,607.00		
Bid Package 21 Electrical - Okie Electric		\$	191,000.00		
Bid Package 22 ICF - Lithko Contracting LLC		\$	78,035.00		
Allowance - Unforeseen Conditions		\$	15,000.00		
Allowance - Patch/Repair Paving		\$	7,500.00		
Allowance - MEP		\$	5,000.00		
Allowance - Permits		\$	10,000.00		
Allowance - Testing		\$	10,000.00		
Allowance - Utility Provider Costs		\$	15,000.00		
Allowance - Landscaping & Sod		\$	17,500.00		

Allowance - Door Hardware		\$	2,000.00	
CM Contingency		\$	109,548.91	
Bonds		\$	17,253.95	
Builders Risk Insurance		\$	15,065.58	
General Liability Insurance		\$	22,162.04	
CM Fee		\$	94,200.34	
		\$	<u>2,449,208.95</u>	\$ 9,747,601.77

Pre-Construction Fee 10/14/2024 \$ 18,110.02 \$ 9,765,711.79

Amendment No. 15 - Tinker Elementary Storm Shelter Classroom Addition (Base Bid)

	10/14/2024	\$	18,110.02	\$ 9,765,711.79
	10/14/2024			
GENERAL REQUIREMENTS		\$	144,683.00	
GENERAL CONDITIONS		\$	232,200.00	
Bid Package 1 Earthwork - Great Plains Construction, LLC		\$	71,850.00	
Bid Package 2 Site Utilities - Patriot Construction Services, LLC		\$	122,000.00	
Bid Package 3 Concrete - 4G Concrete Inc		\$	141,600.00	
Bid Package 4 Paving & Walks - Bishop Construction LLC		\$	10,015.00	
Bid Package 5 Rammed Aggregate Piers - DELETED VIA ADDENDUM		\$	-	
Bid Package 6 Masonry - Design Build Masonry LLC		\$	105,000.00	
Bid Package 7 Structural Steel - K&E Fabrication LLC		\$	170,000.00	
Bid Package 8 Roofing - Oklahoma Roofing & Sheet Metal LLC		\$	105,385.50	
Bid Package 9 Waterproofing & Sealants - CHM Weatherguard		\$	14,812.00	
Bid Package 10 Rough Carpentry - Willowbrook, Inc.		\$	28,400.00	
Bid Package 11 Doors, Frames, Hardware - Tex-Oma Builders Supply Co		\$	65,588.68	
Bid Package 12 Glass & Glazing - Accent Glass Services LLC		\$	62,000.00	
Bid Package 13 Drywall & Ceilings - Competent Drywall Interiors LLC		\$	66,499.00	
Bid Package 14 Flooring - Bryan's Flooring LLC		\$	15,327.00	
Bid Package 15 Tile - Andeco Flooring & Blinds LLC		\$	49,733.00	
Bid Package 16 Painting - Silva, Inc.		\$	10,500.00	
Bid Package 17 Specialties - Various		\$	30,194.00	
Bid Package 18 Millwork - Arnold Brothers Cabinets LLC		\$	81,566.37	
Bid Package 19 Plumbing - Michalski Plumbing Co. LLC		\$	61,935.90	
Bid Package 20 HVAC - Waggoners Heating & Air Conditioning Inc		\$	225,676.00	
Bid Package 21 Electrical - Okie Electric		\$	191,000.00	
Bid Package 22 ICF - Lithko Contracting LLC		\$	78,035.00	
Allowance - Unforeseen Conditions		\$	15,000.00	
Allowance - Patch/Repair Paving		\$	7,500.00	
Allowance - MEP		\$	5,000.00	
Allowance - Permits		\$	10,000.00	
Allowance - Testing		\$	10,000.00	
Allowance - Utility Provider Costs		\$	15,000.00	
Allowance - Landscaping & Sod		\$	11,600.00	
Allowance - Door Hardware		\$	2,000.00	
CM Contingency		\$	108,004.02	
Bonds		\$	17,010.63	
Builders Risk Insurance		\$	14,853.12	
General Liability Insurance		\$	21,849.51	
CM Fee		\$	92,871.91	
		\$	<u>2,414,669.64</u>	\$ 12,180,381.43

Pre-Construction Fee 11/11/2024 \$ 79,213.03 \$ 12,259,594.46

Amendment No. 16 - Midwest City MS Kitch/Caf & Classroom Add (Base Bid + Alt A, B, C, D)

	11/11/2024	\$	79,213.03	\$ 12,259,594.46
	11/11/2024			
GENERAL REQUIREMENTS		\$	383,200.00	
GENERAL CONDITIONS		\$	587,800.00	
Bid Package 1 Demolition - Tomahawk Construction Solutions LLC		\$	80,910.00	
Bid Package 2 Earthwork - Seek Construction LLC		\$	95,000.00	
Bid Package 3 Site Utilities - Commercial Construction Services LLC		\$	220,000.00	
Bid Package 4 Concrete - 4G Concrete Inc.		\$	517,300.00	
Bid Package 5 Paving & Walks - Bishop Construction LLC		\$	210,900.00	
Bid Package 6 Masonry - Justin Dallas Construction LLC		\$	560,192.00	
Bid Package 7 Structural Steel - Allowance		\$	636,994.00	
Bid Package 8 Roofing - Standard Roofing Company		\$	622,402.00	
Bid Package 9 EIFS - D&L Plastering		\$	12,977.00	

Bid Package 10 Waterproofing & Sealants - True Fireproofing Co	\$	82,916.00	
Bid Package 11 General Trades - Willowbrook, Inc.	\$	98,700.00	
Bid Package 12 Doors, Frames, Hardware - Tex-Oma Builders Supply Co.	\$	101,252.00	
Bid Package 13 Glass & Glazing - Accent Glass Services LLC	\$	181,700.00	
Bid Package 14 Drywall & Ceilings - Wiljo Interiors Inc	\$	478,840.00	
Bid Package 15 Flooring - Bryan's Flooring LLC	\$	48,261.00	
Bid Package 16 Tile - Bryan's Flooring LLC	\$	144,644.00	
Bid Package 17 Painting - Silva Spray Foam Inc	\$	87,000.00	
Bid Package 18 Specialties - Various	\$	191,083.00	
Bid Package 19 Millwork - EGR Construction Inc.	\$	168,103.00	
Bid Package 20 Food Service Equipment - Amundsen Commercial Kitchens Inc.	\$	998,000.00	
Bid Package 21 Plumbing - Southwest Oklahoma Plumbing	\$	320,000.00	
Bid Package 22 HVAC - Air Conditioning Service Inc	\$	668,000.00	
Bid Package 23 Electrical - Advanced Quality Electric	\$	669,530.00	
Bid Package 24 Fire Protection - Frazier Fire	\$	584,900.00	
Bid Package 25 Chain Link Fence & Gates - Allowance	\$	15,000.00	
Bid Package 26 Applied Fire Protection - Included w/ BP10	\$	-	
Bid Package 27 Resinous Matrix Terrazzo Flooring - Southwest Terrazzo Inc	\$	147,139.00	
Bid Package 28 Musical Equipment Storage - Wenger Corporation	\$	24,284.75	
Bid Package 29 Polished Concrete - Advanced Commercial Painting LLC	\$	11,139.00	
Allowance - Unforeseen Conditions	\$	50,000.00	
Allowance - Patch/Repair Paving	\$	15,000.00	
Allowance - Protect Existing	\$	10,000.00	
Allowance - Permits	\$	10,000.00	
Allowance - Testing	\$	35,000.00	
Allowance - Landscaping & Sod	\$	20,000.00	
Allowance - Masonry Restoration	\$	30,000.00	
Allowance - Relocate Portable Classrooms	\$	100,000.00	
Allowance - Temporary Sidewalks	\$	10,000.00	
Allowance - Fire Protection at Existing	\$	20,000.00	
Allowance - Low Voltage Systems	\$	200,000.00	
CM Contingency	\$	472,408.34	
Bonds	\$	74,404.31	
Builders Risk Insurance	\$	64,967.37	
General Liability Insurance	\$	95,569.49	
CM Fee	\$	406,220.65	
	\$	10,561,736.91	\$ 22,821,331.37

Pre-Construction Fee	1/13/2025	\$	78,217.54	\$	22,899,548.91
Amendment No. 17 - Del City MS Kitch/Caf & Classroom Add (Base Bid + Alt A & B)	1/13/2025				

GENERAL REQUIREMENTS	\$	384,500.00	
GENERAL CONDITIONS	\$	561,875.00	
Bid Package 1 Demolition - Midwest Wrecking Co LLC	\$	72,910.00	
Bid Package 2 Earthwork - WW Builders Inc	\$	160,600.00	
Bid Package 3 Site Utilities - WW Builders Inc	\$	238,752.00	
Bid Package 4 Concrete - WW Builders Inc	\$	532,667.00	
Bid Package 5 Paving & Walks - Turning Point Industries, Inc.	\$	152,700.00	
Bid Package 6 Masonry - Swift Exteriors	\$	334,000.00	
Bid Package 7 Structural Steel - Weibee Steel, Inc.	\$	443,000.00	
Bid Package 8 Roofing - Standard Roofing Company	\$	525,483.00	
Bid Package 9 EIFS - Wiljo Interiors Inc.	\$	10,475.00	
Bid Package 10 Waterproofing & Sealants - Oklahoma Roofing & Sheet Metal, LLC	\$	41,821.00	
Bid Package 11 General Trades - Willowbrook, Inc.	\$	84,400.00	
Bid Package 12 Doors, Frames, Hardware - CBS Door & Hardware	\$	124,200.00	
Bid Package 13 Glass & Glazing - Accent Glass Services LLC	\$	250,300.00	
Bid Package 14 Drywall & Ceilings - Competent Drywall Interiors LLC	\$	323,415.00	
Bid Package 15 Flooring - Andeco Flooring & Blinds, LLC	\$	36,900.00	
Bid Package 16 Tile - Andeco Flooring & Blinds, LLC	\$	136,300.00	
Bid Package 17 Painting - Advanced Commercial Painting LLC	\$	49,950.00	
Bid Package 18 Specialties - Various	\$	80,581.00	
Bid Package 19 Millwork - Arnold Brothers Cabinets, LLC	\$	201,326.27	
Bid Package 20 Food Service Equipment - Amundsen Commercial Kitchens Inc.	\$	999,750.00	
Bid Package 21 Plumbing - Patriot Construction Services Inc	\$	459,000.00	
Bid Package 22 HVAC - Air Conditioning Service Inc	\$	1,069,675.00	
Bid Package 23 Electrical - All Star Electric, LLC	\$	1,027,552.84	
Bid Package 24 Fire Protection - Allowance	\$	620,000.00	
Bid Package 25 Chain Link Fence & Gates - Liberty Fence & Supply	\$	24,300.00	
Bid Package 26 Applied Fire Protection - Scope not in project	\$	-	
Bid Package 27 Resinous Matrix Terrazzo Flooring - Southwest Terrazzo Inc	\$	137,724.50	
Bid Package 28 Musical Equipment Storage - Allowance	\$	25,000.00	
Bid Package 29 Polished Concrete - BNR Concrete Polishing	\$	16,272.50	
Allowance - Unforeseen Conditions	\$	30,000.00	

Allowance - Patch/Repair Paving	\$	20,000.00	
Allowance - Protect Existing	\$	10,000.00	
Allowance - Permits	\$	15,000.00	
Allowance - Testing	\$	50,000.00	
Allowance - Landscaping & Sod	\$	19,000.00	
Allowance - Relocate Portable Classrooms	\$	40,000.00	
Allowance - Fire Protection at Existing	\$	20,000.00	
CM Contingency	\$	466,471.51	
Bonds	\$	73,469.26	
Builders Risk Insurance	\$	64,150.91	
General Liability Insurance	\$	94,368.46	
CM Fee	\$	401,115.61	
	\$	10,429,005.86	\$ 33,328,554.77

Pre-Construction Fee 2/10/2025 \$ 81,116.24 \$ **33,409,671.01**
Amendment No. 18 - Carl Albert High School Classroom & Storm Shelter Add (Base Bid) 2/10/2025

GENERAL REQUIREMENTS	\$	481,900.00	
GENERAL CONDITIONS	\$	652,500.00	
Bid Package 1 Demolition - Total Demolition Services, LLC	\$	49,800.00	
Bid Package 2 Earthwork - D. Owen Construction, LLC	\$	98,000.00	
Bid Package 3 Site Utilities - D. Owen Construction, LLC	\$	166,000.00	
Bid Package 4 Concrete - Pedro's Concrete Company LLC	\$	675,000.00	
Bid Package 5 Paving & Walks - Turning Point Industries, Inc.	\$	251,700.00	
Bid Package 6 Masonry - Justin Dallas Construction, LLC	\$	170,789.00	
Bid Package 7 Structural Steel - Larrance Steel	\$	332,562.00	
Bid Package 8 Roofing - Oklahoma Roofing & Sheet Metal, LLC	\$	388,675.00	
Bid Package 9 Waterproofing & Sealants - Oklahoma Roofing & Sheet Metal, LLC	\$	36,616.00	
Bid Package 10 General Trades - Willowbrook, Inc.	\$	136,700.00	
Bid Package 11 Doors, Frames, Hardware - Piper Weatherford of Oklahoma LLC	\$	236,640.00	
Bid Package 12 Overhead Coiling Doors - Allowance	\$	15,000.00	
Bid Package 13 Glass & Glazing - Accent Glass Services LLC	\$	243,600.00	
Bid Package 14 Drywall & Ceilings - Wiljo Interiors Inc	\$	799,640.00	
Bid Package 15 Flooring - Andeco Flooring & Blinds, LLC	\$	75,000.00	
Bid Package 16 Tile - JS Blast & Paint, Inc.	\$	162,600.00	
Bid Package 17 Painting - Cherokee Painting	\$	89,896.00	
Bid Package 18 Specialties - Various	\$	33,440.00	
Bid Package 19 Millwork - Lakewood Cabinetry, Inc.	\$	198,995.00	
Bid Package 20 Plumbing - Dense Mechanical	\$	1,495,000.00	
Bid Package 21 HVAC - included in BP20	\$	-	
Bid Package 22 Electrical - Don Schimmels Electric Inc.	\$	956,000.00	
Bid Package 23 Fire Protection - Kanske Fire	\$	114,056.00	
Bid Package 24 Polished Concrete - BNR Concrete Polishing, LLC	\$	8,200.00	
Bid Package 25 Precast Structural Concrete - Coreslab Structures (Okla) Inc.	\$	1,336,864.00	
Allowance - Unforeseen Conditions	\$	150,000.00	
Allowance - Patch/Repair Paving	\$	20,000.00	
Allowance - Protect Existing	\$	20,000.00	
Allowance - Permits	\$	30,000.00	
Allowance - Testing	\$	50,000.00	
Allowance - Shelter Peer Review/Inspections	\$	25,000.00	
Allowance - Misc. Steel	\$	30,000.00	
Allowance - Paving Base	\$	15,000.00	
Allowance - Landscaping & Sod	\$	35,000.00	
Allowance - Custom Wallcoverings	\$	20,000.00	
Allowance - Piers Depth/Casing	\$	75,000.00	
CM Contingency	\$	483,758.65	
Bonds	\$	76,191.99	
Builders Risk Insurance	\$	66,528.30	
General Liability Insurance	\$	97,865.69	
CM Fee	\$	415,980.71	
	\$	10,815,498.34	\$ 44,225,169.34

Pre-Construction Fee 3/10/2025 \$ 84,458.10 \$ **44,309,627.44**
Amendment No. 19 - Midwest City High School Fine Arts Addition (Base Bid, Alternates 2, 4, 5) 3/10/2025

GENERAL REQUIREMENTS	\$	371,600.00	
GENERAL CONDITIONS	\$	507,500.00	
Bid Package 1 Earthwork - WW Builders, Inc.	\$	188,099.00	
Bid Package 2 Site Utilities - Commercial Construction Services, LLC	\$	422,300.00	
Bid Package 3 Concrete - Lithko Contracting, LLC	\$	655,000.00	
Bid Package 4 Precast Concrete - Coreslab Structures, Inc.	\$	1,101,578.00	
Bid Package 5 Site Paving - Turning Point Industries, Inc.	\$	98,000.00	
Bid Package 6 Masonry - The Drywall Crew, LLC dba The Masonry Crew	\$	122,000.00	
Bid Package 7 Structural Steel - Clint's Welding, LLC	\$	470,710.00	
Bid Package 7 Structural Steel - Allowance (as risk management)	\$	42,990.00	
Bid Package 8 Roofing - Alva Roofing Company	\$	702,800.00	
Bid Package 9 EIFS - D&L Plastering	\$	32,835.00	

Bid Package 10 Waterproofing & Sealants - Bone Dry Waterproofing, LLC	\$	39,828.00	
Bid Package 11 General Trades - Willowbrook, Inc.	\$	105,000.00	
Bid Package 12 Doors, Frames & Hardware - Tex-Oma Builders Supply Co.	\$	295,409.00	
Bid Package 13 Glass & Glazing - Associated Glass Company	\$	138,045.00	
Bid Package 14 Drywall & Ceilings - Wiljo Interiors Inc	\$	747,545.00	
Bid Package 15 Flooring - Bryan's Flooring, Inc.	\$	105,500.00	
Bid Package 16 Tile - Bryan's Flooring, Inc.	\$	150,914.00	
Bid Package 17 Painting - Arreaga Painting, LLC	\$	97,000.00	
Bid Package 18a Specialties Expansion Joint Covers - Specialty Sales Associates	\$	35,688.00	
Bid Package 18b Specialties Awnings - Specialty Sales Associates	\$	10,448.00	
Bid Package 18c Specialties Walkway Coverings - Play By Design	\$	50,950.00	
Bid Package 18d Specialties Stage Curtains - National Stage Equipment Company	\$	17,040.00	
Bid Package 18e Specialties Music Storage Casework - Wenger Corp	\$	229,444.38	
Bid Package 19 Millwork - Wood Systems, Inc.	\$	87,358.20	
Bid Package 20 Signage - Sign Innovations, LLC	\$	31,500.00	
Bid Package 21 Multiple Seating	\$	-	
Bid Package 22 HVAC - Air Conditioning Services, Inc.	\$	1,210,000.00	
Bid Package 23 Plumbing - Southwest Oklahoma Plumbing, LLC	\$	391,202.00	
Bid Package 24 Electrical - T&B Electric, LLC	\$	1,099,322.00	
Bid Package 25 Fire Protection - Semper Fire Protection, LLC	\$	84,375.00	
Bid Package 26 Overhead Coiling Doors - CCM Overhead	\$	21,279.63	
Bid Package 27 Polished Concrete - Owens Concrete Staining	\$	50,715.00	
Bid Package 28 Ornamental Fencing & Gates - Superior Fence	\$	14,800.00	
Allowance - Unforeseen Conditions	\$	100,000.00	
Allowance - Patch/Repair Paving	\$	10,000.00	
Allowance - Protect Existing	\$	15,000.00	
Allowance - Testing	\$	80,000.00	
Allowance - Shelter Peer Review/Inspections	\$	20,000.00	
Allowance - Misc. Steel	\$	10,000.00	
Allowance - Potholing Existing Utilities	\$	35,000.00	
Allowance - Acoustical Treatments	\$	25,000.00	
Allowance - Landscaping & Sod	\$	20,000.00	
Allowance - Display cases	\$	10,000.00	
Allowance - Piers Depth/Casing	\$	20,000.00	
CM Contingency	\$	503,688.76	
Bonds	\$	79,330.98	
Builders Risk Insurance	\$	69,269.17	
General Liability Insurance	\$	101,897.61	
CM Fee	\$	433,118.47	
	\$	11,261,080.20	\$ 55,570,707.64

Pre-Construction Fee	3/10/2025	\$	37,937.99	\$	55,608,645.63
Amendment No. 20 - Carl Albert Middle School Classroom Addition & Bridge (Base Bid)	3/10/2025				

GENERAL REQUIREMENTS	\$	276,650.00	
GENERAL CONDITIONS	\$	308,125.00	
Bid Package 1 Demolition - Midwest Wrecking Co., LLC	\$	44,220.00	
Bid Package 2 Earthwork - WW Builders, Inc.	\$	35,000.00	
Bid Package 3 Site Utilities - Patriot Construction Services, Inc.	\$	86,500.00	
Bid Package 4 Concrete - Concrete Enterprises, Inc.	\$	183,800.00	
Bid Package 5 Paving & Walks - Turning Point Industries, Inc.	\$	24,600.00	
Bid Package 6 Masonry - Al Slattery Masonry, Inc.	\$	683,588.00	
Bid Package 7 Structural Steel - Weibee Steel, LLC	\$	357,000.00	
Bid Package 8 Roofing - Alva Roofing Company	\$	245,700.00	
Bid Package 9 ACM Wall Panels - N/A	\$	-	
Bid Package 10 EIFS - Wiljo Interiors, Inc.	\$	7,830.00	
Bid Package 11 Waterproofing & Sealants - Oklahoma Roofing & Sheet Metal, LLC	\$	41,691.00	
Bid Package 12 General Trades - Willowbrook, Inc.	\$	90,200.00	
Bid Package 13 Doors, Frames, Hardware - CBS Door and Hardware, LLC	\$	101,400.00	
Bid Package 14 Coiling Counter Doors - N/A	\$	-	
Bid Package 15 Glass & Glazing - Tietsort, LLC	\$	145,504.00	
Bid Package 16 Drywall & Ceilings - Wiljo Interiors, Inc.	\$	126,555.00	
Bid Package 17 Flooring - Andeco Flooring & Blinds, LLC	\$	106,800.00	
Bid Package 18 Tile - Floor Gallery	\$	38,000.00	
Bid Package 19 Painting - ALPR Construction, LLC	\$	34,000.00	
Bid Package 20a Specialties Signage - Vital Signs of Oklahoma	\$	17,638.00	
Bid Package 20b Specialties Operable Partitions - N/A	\$	-	
Bid Package 20c Specialties Lockers - Elite Storage Products, LLC	\$	61,450.00	
Bid Package 20d Specialties Awnings - N/A	\$	-	
Bid Package 20e Specialties Metal Canopies - N/A	\$	-	
Bid Package 20f Specialties Residential Appliances - N/A	\$	-	
Bid Package 20g Specialties Window Treatments - Contract Drapery & Blinds, Inc.	\$	9,175.00	
Bid Package 21 Millwork - Lakewood Cabinetry, Inc.	\$	129,451.03	
Bid Package 22 Food Service Equipment - N/A	\$	-	
Bid Package 23 Plumbing - Hardesty Team	\$	597,732.00	
Bid Package 24 HVAC - Hardesty Team	\$	-	
Bid Package 25 Electrical - Bright Electric	\$	470,000.00	

Bid Package 26 Fire Protection - Semper Fire Protection, LLC	\$	62,460.00	
Allowance - Unforeseen Conditions	\$	50,000.00	
Allowance - Patch/Repair Paving	\$	10,000.00	
Allowance - Protect Existing	\$	10,000.00	
Allowance - Testing	\$	45,000.00	
Allowance - Fencing	\$	10,000.00	
Allowance - Misc. Steel	\$	5,000.00	
Allowance - Landscaping & Sod	\$	30,000.00	
Allowance - Bridge Deck Insulation	\$	10,000.00	
Allowance - Agg Base at Footings	\$	20,000.00	
Allowance - Signage at Existing Building	\$	50,000.00	
CM Contingency	\$	226,253.45	
Bonds	\$	35,634.92	
Builders Risk Insurance	\$	31,115.22	
General Liability Insurance	\$	45,771.69	
CM Fee	\$	194,553.77	
	\$	5,058,398.09	\$ 60,667,043.72

Pre-Construction Fee	3/10/2025	\$	52,551.94	\$	60,719,595.66
Amendment No. 21 - Carl Albert High School Athletics Upgrades (Base Bid, Alternate A, E, F)	3/10/2025				

GENERAL REQUIREMENTS	\$	276,650.00	
GENERAL CONDITIONS	\$	308,125.00	
Bid Package 1 Demolition - Midwest Wrecking Co., LLC	\$	84,900.00	
Bid Package 2 Earthwork - WW Builders, Inc.	\$	72,000.00	
Bid Package 3 Site Utilities - Patriot Construction Services, Inc.	\$	207,500.00	
Bid Package 4 Concrete - Concrete Enterprises, Inc.	\$	157,000.00	
Bid Package 5 Paving & Walks - Turning Point Industries, Inc.	\$	457,600.00	
Bid Package 6 Masonry - Al Slattery Masonry, Inc.	\$	832,361.00	
Bid Package 7 Structural Steel - Weibee Steel, LLC	\$	172,000.00	
Bid Package 8 Roofing - Alva Roofing Company	\$	254,200.00	
Bid Package 9 ACM Wall Panels - MCG, Inc.	\$	101,662.00	
Bid Package 10 EIFS - Wiljo Interiors, Inc.	\$	48,170.00	
Bid Package 11 Waterproofing & Sealants - Oklahoma Roofing & Sheet Metal, LLC	\$	46,789.00	
Bid Package 12 General Trades - Willowbrook, Inc.	\$	118,600.00	
Bid Package 13 Doors, Frames, Hardware - CBS Door and Hardware, LLC	\$	113,500.00	
Bid Package 14 Coiling Counter Doors - DH Pace Compy, Inc.	\$	21,084.00	
Bid Package 15 Glass & Glazing - Tietsort, LLC	\$	100,037.00	
Bid Package 16 Drywall & Ceilings - Wiljo Interiors, Inc.	\$	143,550.00	
Bid Package 17 Flooring - Andeco Flooring & Blinds, LLC	\$	61,800.00	
Bid Package 18 Tile - Floor Gallery	\$	44,444.00	
Bid Package 19 Painting - ALPR Construction, LLC	\$	44,000.00	
Bid Package 20a Specialties Signage - Vital Signs of Oklahoma	\$	27,462.00	
Bid Package 20b Specialties Operable Partitions - Best Companies, Inc.	\$	28,644.00	
Bid Package 20c Specialties Lockers - Elite Storage Products, LLC	\$	43,450.00	
Bid Package 20d Specialties Awnings - Specialty Sales Associates, Inc.	\$	27,298.00	
Bid Package 20e Specialties Metal Canopies	\$	-	
Bid Package 20f Specialties Residential Appliances - Allowance	\$	30,000.00	
Bid Package 20g Specialties Window Treatments - Contract Drapery & Blinds, Inc.	\$	6,125.00	
Bid Package 21 Millwork - Lakewood Cabinetry, Inc.	\$	69,823.97	
Bid Package 22 Food Service Equipment	\$	117,053.00	
Bid Package 23 Plumbing - Hardesty Team	\$	861,587.00	
Bid Package 24 HVAC - Hardesty Team			
Bid Package 25 Electrical - Bright Electric	\$	875,000.00	
Bid Package 26 Fire Protection - Semper Fire Protection, LLC	\$	45,740.00	
Allowance - Unforeseen Conditions	\$	50,000.00	
Allowance - Patch/Repair Paving	\$	20,000.00	
Allowance - Testing	\$	45,000.00	
Allowance - Fencing	\$	50,000.00	
Allowance - Misc. Steel	\$	5,000.00	
Allowance - Relocate Canopy	\$	30,000.00	
Allowance - Landscaping & Sod	\$	20,000.00	
Allowance - Custom Wallcovering	\$	20,000.00	
Allowance - Gas Line	\$	25,000.00	
Allowance - Athletic Equipment	\$	100,000.00	

Allowance - Stainless Steel Countertops		\$	15,000.00	
Allowance - Temporary Gravel Roads		\$	60,000.00	
Allowance - Agg Base at Footings		\$	30,000.00	
CM Contingency		\$	313,407.75	
Bonds		\$	49,361.72	
Builders Risk Insurance		\$	43,101.01	
General Liability Insurance		\$	63,403.24	
CM Fee		\$	269,497.15	
		\$	7,006,925.84	\$ 67,726,521.50

Pre-Construction Fee 7/14/2025 \$ 243,583.68 \$ **67,970,105.18**

Amendment No. 22 - New Townsend Elementary School (Base Bid, Alts 3, 4, 6, 7, 10, 11, 15, 16)

7/14/2025

GENERAL REQUIREMENTS		\$	621,994.00	
GENERAL CONDITIONS		\$	1,143,029.00	
Bid Package 1 Earthwork - Marsau Enterprises, Inc.		\$	738,910.72	
Bid Package 2 Site Utilities - H&H Plumbing & Utilities, Inc.		\$	1,204,566.00	
Bid Package 3 Demolition - Total Demolition Services, LLC		\$	238,284.00	
Bid Package 4 Paving & Walks - Turning Point Industries, Inc.		\$	1,724,555.00	
Bid Package 5 Concrete - Concrete Enterprises, Inc.		\$	1,223,680.00	
Bid Package 6 Masonry - The Masonry Crew		\$	597,850.00	
Bid Package 7 Structural Steel - Bennett Steel, Inc.		\$	3,006,000.00	
Bid Package 8 Aggregate Piers - Substruct, LLC		\$	135,000.00	
Bid Package 9 Precast Concrete - Enterprise Precast Concrete of Kansas, LLC		\$	531,725.00	
Bid Package 10 Roofing - Sooner Recon, LLC		\$	2,061,653.00	
Bid Package 11 General Trades - Willowbrook, Inc.		\$	564,000.00	
Bid Package 12 Millwork - Wood Systems, Inc.		\$	1,753,057.00	
Bid Package 13 Waterproofing & Sealants - IWP, LLC		\$	193,676.00	
Bid Package 14 Doors, Frames, Hardware - Unified Door & Hardware Group, LLC		\$	563,000.00	
Bid Package 15 Glass & Glazing - Tietsort, LLC		\$	843,645.00	
Bid Package 16 Drywall & Ceilings - MDC Drywall, Inc.		\$	2,590,005.00	
Bid Package 17 Painting - ALPR Construction, LLC		\$	287,000.00	
Bid Package 18 Flooring - Bryan's Flooring, LLC		\$	295,234.00	
Bid Package 19 Resilient Athletic Flooring - Vector Concepts, Inc.		\$	64,896.39	
Bid Package 20 Tile - Bryan's Flooring, LLC		\$	287,854.00	
Bid Package 21 Epoxy Flooring - KNC Services, Inc.		\$	94,731.00	
Bid Package 22 Polished Concrete Flooring - KNC Services, Inc.		\$	105,781.00	
Bid Package 23a Specialties Signage - Sign Innovations		\$	65,000.00	
Bid Package 23b Specialties Flagpoles - Factory Direct Flagpoles & Accessories		\$	8,113.00	
Bid Package 23c Specialties Loading Dock Bumpers - Specialty Sales Associates, Inc.		\$	3,840.00	
Bid Package 23d Specialties Stage Curtains, Tracks & Rigging - National Stage Equipment		\$	19,975.00	
Bid Package 23e Specialties Window Treatment - Russell Interiors, Inc.		\$	33,570.00	
Bid Package 23 f Specialties Fixed Seating - RJ Love Enterprises, Inc.		\$	28,387.00	
Bid Package 24 Coiling Doors - DH Pace Door Services		\$	13,559.00	
Bid Package 25 Awnings - Specialty Sales Associates, Inc.		\$	64,542.00	
Bid Package 26 Food Service Equipment - Amundsen Commercial Kitchens, Inc.		\$	755,000.00	
Bid Package 27 Fire Protection - T&T Industrial, Inc.		\$	239,050.00	
Bid Package 28 Plumbing - Orcutt Mechanical Contractors, Inc.		\$	1,517,000.00	
Bid Package 29 HVAC - Global Mechanical, LLC		\$	2,283,090.00	
Bid Package 30 Electrical - Don Schimmels Electrical, Inc.		\$	2,281,753.00	
Bid Package 31 Fencing & Gates - RJ Fencing & Decks, LLC		\$	89,720.00	
Bid Package 32 Playground Equipment - Allowance		\$	250,000.00	
Bid Package 33 Playground Equipment - Allowance		\$	350,000.00	
Bid Package 34 Gym Equipment - Specialty Sales Associates, Inc.		\$	48,788.00	
Allowance - Unforeseen Conditions		\$	75,000.00	
Allowance - Patch/Repair Paving		\$	20,000.00	
Allowance - Permits		\$	25,000.00	
Allowance - Testing		\$	100,000.00	
Allowance - Shelter Peer Reviews/Inspections		\$	15,000.00	
Allowance - Misc. Steel		\$	7,500.00	
Allowance - MEP		\$	25,000.00	
Allowance - Asphalt Price Increases		\$	20,000.00	
Allowance - Floor Safe		\$	5,000.00	
Allowance - Relocate Marquee Sign		\$	20,000.00	
Allowance - Asbestos Abatement/Investigation		\$	67,500.00	
Allowance - Audio System		\$	225,000.00	
Allowance - VE Scope Completion		\$	100,000.00	
CM Contingency		\$	888,795.39	
Bonds		\$	219,710.22	
Builders Risk Insurance		\$	199,777.62	
General Liability Insurance		\$	293,880.57	
CM Fee		\$	1,249,147.08	
		\$	32,477,823.99	\$ 100,447,929.17

Pre-Construction Fee	12/8/2025	\$	67,494.25	\$	100,515,423.42
Amendment No. 23 - Country Estates Elementary Addition & Renovations (Base Bid, Alts 1-10)	12/8/2025				
GENERAL REQUIREMENTS		\$	431,150.00		
GENERAL CONDITIONS		\$	562,000.00		
Bid Package 1 Demolition-Total Demolition		\$	145,765.00		
Bid Package 2 Earthwork-Discovery Excavating		\$	112,575.00		
Bid Package 3 Site Utilities-Patriot		\$	143,012.00		
Bid Package 4 Concrete-Allowance		\$	400,000.00		
Bid Package 5 Paving & Walks-Connelly Paving		\$	72,000.00		
Bid Package 6 ICF-CIA Masonry		\$	140,000.00		
Bid Package 7 Masonry-MCR		\$	197,000.00		
Bid Package 8 Structural Steel-Clints Welding		\$	278,203.00		
Bid Package 9 Roofing-Alva Roofing		\$	688,260.00		
Bid Package 10 Waterproofing & Sealants-CHM Weatherguard		\$	31,988.00		
Bid Package 11 General Trades - Willowbrook, Inc.		\$	234,700.00		
Bid Package 12 Doors, Frames, & Hardware-Texoma Builders		\$	152,717.00		
Bid Package 13 Glass-Associated Glass		\$	141,480.00		
Bid Package 14 Drywall & Ceilings-Higgins Group		\$	377,000.00		
Bid Package 15 Flooring & Tile-Bryan's Flooring		\$	321,838.00		
Bid Package 16 Painting-Vegas'		\$	122,800.00		
Bid Package 17a Expansion Joint Cover Assemblies-Specialty Sales		\$	25,926.00		
Bid Package 17b Signage-Vital Signs		\$	42,043.00		
Bid Package 17c Cubicle Curtains & Track-Allowance		\$	7,500.00		
Bid Package 17d Awnings-Specialty Sales		\$	12,498.00		
Bid Package 17e Residential Appliances-Allowance		\$	15,000.00		
Bid Package 17f Gymnasium Equipment-RJ Love Enterprises		\$	8,431.00		
Bid Package 17g Window Treatments-Russell Interiors		\$	63,330.00		
Bid Package 17h Fixed Bleachers-RJ Love Enterprises		\$	28,741.00		
Bid Package 18 Millwork-EGR Construction		\$	517,567.00		
Bid Package 19 Fire Protection-VSC Fire & Security		\$	373,890.00		
Bid Package 20 Plumbing-Patriot Construction		\$	410,000.00		
Bid Package 21 HVAC-Dense Mechanical		\$	878,240.00		
Bid Package 22 Electrical-Advanced Quality		\$	535,400.00		
Bid Package 23 Fencing & Gates-Cooks Fence		\$	57,813.00		
Bid Package 24 Resinous Matrix Terrazzo-Southwest Terrazzo		\$	76,500.00		
Bid Package 25 Resilient Athletic Flooring-Vector Concepts		\$	36,228.57		
Bid Package 26 Fluid-Applied Flooring-Bryans Flooring		\$	43,457.00		
Site Investigation-Glenn's Backhoe		\$	1,000.00		
Asbestos Abatement-Tec-An, Inc.		\$	42,250.00		
Allowance - Unforeseen Conditions		\$	75,000.00		
Allowance - Patch/Repair Paving		\$	15,000.00		
Allowance - Permits		\$	15,000.00		
Allowance - Testing		\$	25,000.00		
Allowance - Shelter Peer Reviews/Inspections		\$	12,000.00		
Allowance - Misc. Steel		\$	5,000.00		
Allowance - Protect Existing		\$	7,500.00		
Allowance - Patch/Repair Finishes		\$	10,000.00		
Allowance - Sod/Landscaping		\$	20,000.00		
Allowance - Rodent Control		\$	15,000.00		
Allowance - (HPL) Plastic Laminate		\$	100,000.00		
Allowance - Roof Deck Replacement		\$	15,000.00		
Allowance - Exterior Basketball Goals		\$	10,000.00		
CM Contingency		\$	402,640.13		
Bonds		\$	60,879.19		
Builders Risk Insurance		\$	55,356.09		
General Liability Insurance		\$	81,430.94		
CM Fee		\$	346,124.36		
		\$	8,999,233.28	\$	109,514,656.70

Pre-Construction Fee	12/8/2025	\$	-	\$	109,514,656.70
<u>Change Order No. 1 - Midwest City High School Fine Arts Addition</u>	12/8/2025				
GENERAL REQUIREMENTS		\$	-		
GENERAL CONDITIONS		\$	-		
Bid Package 2 Site Utilities ASI 11 - Commercial Construction Services, LL		\$	115,730.00		
Bid Package 2 Site Utilities ASI 6r - Commerical Construction, LLC		\$	347,184.34		
Bid Package 24 Electrical - T&B Electric, LLC		\$	342,665.39		
Allowance - Scaled floor plan		\$	35,000.00		
Allowance - Demolition		\$	7,500.00		
Allowance - Fencing/Erosion Control		\$	5,000.00		
Allowance - Landscaping & Sod		\$	10,000.00		
Allowance - Replacement of block wall		\$	15,000.00		
CM Contingency		\$	-		
Bonds		\$	6,585.60		
Builders Risk Insurance		\$	5,750.32		
General Liability Insurance		\$	8,458.95		
CM Fee		\$	35,954.98		
		\$	934,829.58	\$	110,449,486.28
Pre-Construction Fee	2/9/2026	\$	70,748.67	\$	110,520,234.95
<u>Amendment No. 24 - Ridgcrest Elementary Addition & Renovations (Base Bid, Alts 1-7, 9, 14-15)</u>	2/9/2026				
GENERAL REQUIREMENTS		\$	431,150.00		
GENERAL CONDITIONS		\$	562,000.00		
Bid Package 1 Demolition-Midwest Wrecking Co., LLC		\$	101,050.00		
Bid Package 2 Earthwork-Hook Construction, LLC		\$	153,750.00		
Bid Package 3 Site Utilities-Patriot Construction Services, Inc.		\$	109,000.00		
Bid Package 4 Concrete-4G Concrete		\$	299,800.00		
Bid Package 5 Paving & Walks-Turning Point Industries, Inc.		\$	144,750.00		
Bid Package 6 ICF-Design Build Masonry, LLC		\$	132,000.00		
Bid Package 7 Masonry-Design Build Masonry, LLC		\$	124,000.00		
Bid Package 8 Structural Steel-K&E Fabrication, LLC		\$	328,529.00		
Bid Package 9 Roofing-Sooner Recon, LLC		\$	1,462,000.00		
Bid Package 10 Waterproofing & Sealants-CHM Weatherguard		\$	33,190.00		
Bid Package 11 General Trades - Willowbrook, Inc.		\$	186,900.00		
Bid Package 12 Doors, Frames, & Hardware-Unified Door & Hardware Group		\$	102,000.00		
Bid Package 13 Glass-Binswanger Glass		\$	96,500.00		
Bid Package 14 Drywall & Ceilings-Corona Drywall		\$	251,418.00		
Bid Package 15 Flooring & Tile-Bryan's Flooring		\$	300,489.00		
Bid Package 16 Painting-ALPR		\$	69,000.00		
Bid Package 17a Expansion Joint Cover Assemblies-Specialty Sales		\$	13,832.00		
Bid Package 17b Signage-Omega Laser Design		\$	19,984.00		
Bid Package 17c Awnings-Specialty Sales Associates		\$	8,725.00		
Bid Package 17d Gym Equipment-ACS Playground Adventures		\$	6,460.00		
Bid Package 17e Window Treatment-Russell Interiors		\$	43,840.00		
Bid Package 17f Fixed Bleachers-Heartland Seating		\$	32,436.00		
Bid Package 18 Millwork-EGR Construction		\$	481,060.00		
Bid Package 19 Fire Protection-VSC Fire & Security		\$	290,000.00		
Bid Package 20 Plumbing-WSM MEP		\$	300,440.00		
Bid Package 21 HVAC-Tankco MEP		\$	750,000.00		
Bid Package 22 Electrical-Bright Eletric		\$	994,000.00		
Bid Package 23 Fencing & Gates-Superior Fence		\$	44,345.00		
Bid Package 24 Resilient Athletic Flooring-Performance Surfaces		\$	39,790.00		
Bid Package 25 Fluid-Applied Flooring-Bryans Flooring		\$	39,400.00		
Polished Concrete - Bryan's Flooring		\$	26,435.00		
Asbestos Abatement/Demolition		\$	60,000.00		
Allowance - Unforeseen Conditions		\$	100,000.00		
Allowance - Patch/Repair Paving		\$	15,000.00		
Allowance - Permits		\$	15,000.00		
Allowance - Testing		\$	25,000.00		
Allowance - Shelter Peer Reviews/Inspections		\$	12,000.00		
Allowance - Misc. Steel		\$	5,000.00		
Allowance - Protect Existing		\$	7,500.00		
Allowance - Patch/Repair Finishes		\$	10,000.00		
Allowance - Sod/Landscaping		\$	30,000.00		
Allowance - (HPL) Plastic Laminate		\$	100,000.00		
Allowance - Roof Deck Replacement		\$	20,000.00		
Allowance - Telecom		\$	40,000.00		
Allowance - Exterior Basketball Goals		\$	23,318.00		
CM Contingency		\$	422,054.55		
Bonds		\$	63,814.65		
Builders Risk Insurance		\$	58,025.24		
General Liability Insurance		\$	85,357.36		
CM Fee		\$	362,813.71		
		\$	9,433,156.51	\$	119,953,391.46

Pre-Construction Fee	2/9/2026	\$	9,768.77	\$	119,963,160.23
<u>Amendment No. 25 - Cleveland Bailey Elementary Addition & Renovations - Pkg 1</u>	2/9/2026				
GENERAL REQUIREMENTS		\$	119,100.00		
GENERAL CONDITIONS		\$	145,000.00		
Bid Package 1 Earthwork-Discovery Excavating		\$	133,000.00		
Bid Package 2 Concrete-Concrete Enterprises		\$	255,000.00		
Bid Package 3 ICF-Design Build Masonry		\$	143,682.00		
Bid Package 4 Structural Steel-Clint's Welding		\$	235,239.00		
Allowance - Unforeseen Conditions		\$	75,000.00		
Allowance - Permits		\$	15,000.00		
Allowance - Testing		\$	25,000.00		
Allowance - Shelter Peer Reviews/Inspections		\$	12,000.00		
Allowance - Protect Existing		\$	7,500.00		
CM Contingency		\$	58,276.05		
Bonds		\$	8,811.34		
Builders Risk Insurance		\$	8,011.95		
General Liability Insurance		\$	11,785.89		
CM Fee		\$	50,096.25		
		\$	1,302,502.49	\$	121,265,662.72
Pre-Construction Fee	4/13/2026	\$	61,122.00	\$	121,326,784.72
<u>Amendment No. 26 - Cleveland Bailey EI Addition & Reno - Main Pkg (Base Bid + Alt 1, 2, 5, 6)</u>	4/13/2026				
GENERAL REQUIREMENTS		\$	320,250.00		
GENERAL CONDITIONS		\$	408,800.00		
Bid Package 5 Demolition - Total Demolition Services		\$	252,651.00		
Bid Package 6 Site Utilities - Patriot Construction Services		\$	138,200.00		
Bid Package 7 Paving & Walks - Turning Point Industries		\$	103,700.00		
Bid Package 8 Masonry - Justin Dallas Construction		\$	125,246.00		
Bid Package 9 Roofing - Oklahoma Roofing & Sheet Metal		\$	1,149,414.00		
Bid Package 10 Waterproofing & Sealants - Bone Dry Waterproofing		\$	24,211.00		
Bid Package 11 General Trades - Willowbrook		\$	238,900.00		
Bid Package 12 Doors, Frames, Hardware - Tex-Oma Builders Supply		\$	109,974.00		
Bid Package 13 Glass & Glazing - Accent Glass Services, LLC		\$	99,435.00		
Bid Package 14 Drywall & Ceilings - Wiljo Interiors		\$	335,070.00		
Bid Package 15 Flooring & Tile - Andeco Flooring & Blind		\$	272,000.00		
Bid Package 16 Painting - Real Eagle Construction		\$	85,869.00		
Bid Package 17a Expansion Joint Cover Assemblies - SSA		\$	8,168.00		
Bid Package 17b Signage - GS Signs		\$	18,614.49		
Bid Package 17c Awnings - SSA		\$	6,800.00		
Bid Package 17d Residential Appliances - Reece Plumbing		\$	7,286.28		
Bid Package 17e Gym Equipment - ACS Playground		\$	9,053.00		
Bid Package 17f Window Treatments - Contract Drapery		\$	45,485.00		
Bid Package 17g Fixed Bleachers - Performance Surfaces		\$	28,293.00		
Bid Package 18 Millwork - Lakewood Cabinetry		\$	442,470.00		
Bid Package 19 Fire Protection - Kanske Fire Systems		\$	310,580.00		
Bid Package 20 Plumbing - Tankco MEP		\$	1,200,000.00		
Bid Package 21 HVAC - included in BP20		\$	-		
Bid Package 22 Electrical - Electrical Solutions of Oklahoma		\$	874,600.00		
Bid Package 23 Fencing & Gates - Cook's Fence & Iron		\$	49,000.00		
Bid Package 24 Resilient Athletic Flooring - Vector Concepts		\$	35,589.22		
Bid Package 25 Fluid Applied Flooring - Stone Coatings		\$	38,717.00		
Bid Package 26 Terrazzo - Southwest Terrazzo		\$	116,148.00		
Allowance - Patch/Repair Paving		\$	15,000.00		
Allowance - Misc. Steel		\$	5,000.00		
Allowance - Patch/Repair Finishes		\$	10,000.00		
Allowance - Landscaping & Sod		\$	38,000.00		
Allowance - (HPL) Plastic Laminate		\$	100,000.00		
Allowance - Roofing Unforeseen Conditions		\$	25,000.00		
Allowance - ICC Doors		\$	15,000.00		
Allowance - Polished Concrete		\$	30,000.00		
Allowance - Canopies		\$	200,000.00		
CM Contingency		\$	364,626.20		
Bonds		\$	55,131.48		
Builders Risk Insurance		\$	50,129.83		
General Liability Insurance		\$	73,742.91		
CM Fee		\$	313,446.18		
		\$	8,149,600.59	\$	129,476,385.31

Pre-Construction Fee	5/4/2026	\$	78,142.35	\$	129,554,527.66
Amendment No. 27 - Carl Albert HS Multi-Purpose (Base Bid + Alt 2 & 3)	5/4/2026				
GENERAL REQUIREMENTS		\$	381,750.00		
GENERAL CONDITIONS		\$	466,000.00		
Bid Package 1 Earthwork - Hook Construction, LLC		\$	146,000.00		
Bid Package 2 Site Utilities - Elite Plumbing & Utility, LLC		\$	63,280.00		
Bid Package 3 Paving & Walks - Bishop Construction		\$	87,220.00		
Bid Package 4 Concrete - Concrete Enterprises, Inc.		\$	551,400.00		
Bid Package 5 Rammed Aggregate Piers - not applicable		\$	-		
Bid Package 6 Masonry - Design Build Masonry, LLC		\$	98,700.00		
Bid Package 7 PEMB - Metal Building Industries		\$	2,621,871.00		
Bid Package 8 General Trades - Willowbrook, Inc.		\$	155,000.00		
Bid Package 9 Millwork - Contemporary Concepts, Inc.		\$	56,888.00		
Bid Package 10 Waterproofing & Sealants - Oklahoma Roofing & Sheet Metal		\$	94,624.00		
Bid Package 11 Doors, Frames, Hardware - Kendell Doors & Hardware, LLC		\$	88,500.00		
Bid Package 12 Overhead Doors - Tex-Oma Builders Supply Co.		\$	95,708.35		
Bid Package 13 Glass & Glazing - Tietsort, LLC		\$	357,490.00		
Bid Package 14 Drywall & Ceilings - Integrity Commercial Interiors, LLC		\$	494,000.00		
Bid Package 15 Painting - Real Eagle Construction, LLC		\$	192,152.00		
Bid Package 16 Flooring & Tile - Andeco Flooring & Blinds, LLC		\$	67,200.00		
Bid Package 17 Resinous Flooring - KNC Services, LLC		\$	53,229.02		
Bid Package 18 Synthetic Turf - Deleted		\$	-		
Bid Package 19 Signage - Allowance		\$	70,000.00		
Bid Package 20 Gymnasium Equipment - Sportscon, LLC		\$	318,471.00		
Bid Package 21 Metal Lockers - Allowance		\$	150,000.00		
Bid Package 22 Window Treatments - Deleted		\$	-		
Bid Package 23 Fire Suppression - Premier Fire Protection		\$	101,500.00		
Bid Package 24 Plumbing - Braggs Plumbing, Inc.		\$	571,380.00		
Bid Package 25 HVAC - Air Conditioning Services		\$	679,075.00		
Bid Package 26 Electrical - Tankco MEP		\$	951,100.00		
Bid Package 27 Fencing - Allowance		\$	30,000.00		
Bid Package 28 Resilient Athletic Flooring - Performance Surfaces, LLC		\$	69,987.00		
Bid Package 29 EIFS - Wiljo Interiors, Inc.		\$	49,245.00		
Allowance - Testing		\$	100,000.00		
Allowance - Permits		\$	25,000.00		
Allowance - Unforeseen Conditions		\$	75,000.00		
Allowance - Patch/Repair Paving		\$	10,000.00		
Allowance - Sod		\$	20,000.00		
Allowance - Misc. Steel		\$	15,000.00		
CM Contingency		\$	465,338.52		
Bonds		\$	70,359.18		
Builders Risk Insurance		\$	63,976.04		
General Liability Insurance		\$	94,111.22		
CM Fee		\$	400,022.21		
		\$	18,402.80		
		\$	10,418,980.35	\$	139,973,508.01

INDEX OF DOCUMENTS AND DRAWINGS

SPECIFICATIONS, dated March 9, 2026, consisting of:

Table of Contents (TOC)

Construction Manager TOC consisting of: Division 0 – Contract and Bidding Documents

Architectural TOC consisting of: Division 1 through 13, 31, 32, 33

Mechanical/Electrical Engineer TOC consisting of: Division 21, 22, 23, 26, 27, 28

CAHS PLANS, dated March 9, 2026, consisting of:

SHEET INDEX

G001 COVER

G101 CODE REVIEW

CIVIL

C100 SURVEY

C101 GENERAL CONSTRUCTION NOTES

C201 SITE DEMOLITION PLAN

C301 SITE PLAN

C302 SITE CONSTRUCTION DETAILS

C401 GRADING PLAN

C501 SITE UTILITY PLAN

C601 EROSION CONTROL PLAN

C602 EROSION CONTROL DETAILS

STRUCTURAL

S100 GENERAL NOTES

S101 GENERAL NOTES

S102 SPECIAL INSPECTIONS

S103 TYPICAL FOUNDATION DETAILS

S104 TYPICAL FOUNDATION DETAILS

S105 TYPICAL LIGHT GAUGE DETAILS

S200 OVERALL FLOOR PLAN

S201 AREA A FOUNDATION PLAN

S202 AREA B FOUNDATION PLAN

S203 MEZZANINE FRAMING PLAN

S300 OVERALL FRAMING PLAN

S501 FOUNDATION DETAILS

S502 FOUNDATION DETAILS

ARCHITECTURAL

A101 SITE PLAN

A111 OVERALL FLOOR PLAN

A112 FLOOR PLAN AREA A & MEZZANINE

A113 FLOOR PLAN AREA B

A121 REFLECTED CEILING PLAN - AREA A

A122 REFLECTED CEILING PLAN - AREA B

A131 FINISH PLAN AREA A

A132 FINISH PLAN AREA B

A141 ROOF PLANS

A201 EXTERIOR ELEVATIONS

A202 EXTERIOR ELEVATIONS

A211 INTERIOR ELEVATIONS

A212 INTERIOR ELEVATIONS
A213 INTERIOR ELEVATIONS
A214 INTERIOR ELEVATIONS
A301 BUILDING SECTIONS
A311 WALL SECTIONS
A312 WALL SECTIONS
A313 WALL SECTIONS
A401 ENLARGED PLANS
A501 PLAN & CEILING DETAILS
A502 SECTION DETAILS
A503 SECTION DETAILS
A511 FRAME DETAILS - EXTERIOR
A512 FRAME DETAILS - EXTERIOR
A515 FRAME DETAILS - INTERIOR
A541 MILLWORK DETAILS
A542 MILLWORK DETAILS
A601 SCHEDULES AND WALL TYPES
A602 DOOR SCHEDULE & TYPES

MECHANICAL

M100 MECHANICAL LEGEND & ABBREVIATIONS
M200 UNDER FLOOR PLUMBING PLAN
M201 ABOVE FLOOR PLUMBING PLANS
M202 ABOVE FLOOR PLUMBING PLAN - AREA B
M210 ENLARGED SCALE PLUMBING FLOOR PLANS
M300 MECHANICAL FLOOR PLANS
M301 MECHANICAL FLOOR PLAN - AREA B
M302 MECHANICAL ROOF PLAN
M500 MECHANICAL SCHEDULES
M600 MECHANICAL DETAILS
M601 MECHANICAL DETAILS
M700 FIRE SPRINKLER PLAN
M701 FIRE PROTECTION DETAILS
M800 MECHANICAL CONTROLS
M801 MECHANICAL CONTROLS

ELECTRICAL

E001 ELECTRICAL LEGEND
E101 ELECTRICAL SITE PLAN
E201 AREA A LIGHTING PLAN
E202 AREA B LIGHTING PLAN
E203 LIGHTING DETAILS
E301 AREA A POWER PLAN
E302 AREA B POWER PLAN
E303 POWER DETAILS
E401 AREA A SYSTEMS PLAN
E402 AREA B SYSTEMS PLAN
E403 SYSTEMS DETAILS
E404 SYSTEMS DETAILS
E501 ELECTRICAL RISER DIAGRAM & SCHEDULES

ADDENDA

Addendum No 1, dated March 31, 2026

Sheets: M200A, M201A, M300A, M500, E001, E201, E203, E301, E303, E401, E402, E403, E404, E501

Addendum No 2, dated April 7, 2026

Addendum No 3, dated April 13, 2026

Sheets: A112, A121, A131, A212, A311, A312, A313, A601, M500, E201, E202, E301, E302, E403,

Addendum No 4, dated April 15, 2026

Addendum No 5, dated April 17, 2026

M200, M200A, M201, M201A, M202, M210, C501

END OF SECTION

Attachment No 3 - Bid Recommendations
Carl Albert High School
Multi-Purpose Facility

Bid Recommendation (Base Bid + Alt 2 & 3)

Sealed Bids were opened and read aloud in accordance with the Advertisement for Bids at 2:00PM on April 16, 2026 for the following:

Subcontractor	Base Bid	Alt 1: Monument Sign at MCHS	Alt 2: RTUs	Alt 3: Light Fixture	TOTAL
01 - Earthwork					
Hook Construction, LLC	\$ 146,000.00				\$ 146,000.00
Circle SM Contracting LLC	\$ 207,179.00				\$ 207,179.00
Great Plains Construction, LLC	\$ 156,500.00				\$ 156,500.00
Longhorn Earthworks, LLC	\$ 113,798.00				\$ 113,798.00
Discovery Excavating & Trucking, LLC	\$ 210,000.00				\$ 210,000.00
D. Owen Construction, LLC	\$ 118,000.00				\$ 118,000.00
RECOMMENDATION: This project was bid as a combination of 2 High Schools, award was based off the overall low combination bid however the above is an itemized breakdown for Carl Albert High School Multi-Purpose Facility only. Award the Base Bid to the low responsible bidder, Hook Construction, LLC, for a total contract amount of \$146,000.00.					
03 - Paving & Walks					
Bishop Construction	\$ 87,220.00				\$ 87,220.00
WW Builders, Inc.	\$ 101,487.00				\$ 101,487.00
Turning Point Industries, Inc.	\$ 103,700.00				\$ 103,700.00
Pedro's Concrete LLC dba PCC Group	\$ 116,500.00				\$ 116,500.00
Connelly Paving Company	\$ 117,000.00				\$ 117,000.00
Tuff Construction Services, LLC	\$ 112,900.00	\$ 10,500.00			\$ 112,900.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Bishop Construction, for a total contract amount of \$87,220.00.					
04 - Concrete					
Concrete Enterprises, Inc.	\$ 551,400.00				\$ 551,400.00
Tuff Construction Services, LLC	\$ 567,100.00				\$ 567,100.00
4G Concrete, Inc.	\$ 576,500.00				\$ 576,500.00
Pedros Concrete Co LLC dba PCC Group	\$ 632,557.50				\$ 632,557.50
WW Builders Inc	\$ 704,100.00				\$ 704,100.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Concrete Enterprises, Inc., for a total contract amount of \$551,400.00.					

Attachment No 3 - Bid Recommendations
 Carl Albert High School
 Multi-Purpose Facility

Subcontractor	Base Bid	Alt 1: Monument Sign at MCHS	Alt 2: RTUs	Alt 3: Light Fixture	TOTAL
05 - Rammed Agg Piers					
CNC Foundations, Inc.	\$ -				
Peterson Contractors, Inc.	\$ -				
RECOMMENDATION: This scope of work is not applicable to Carl Albert High School.					
06 - Masonry					
Design Build Masonry, LLC	\$ 98,700.00				\$ 98,700.00
C&N Masonry, Inc	\$ 113,960.00				\$ 113,960.00
Al Slattery Masonry, Inc.	\$ 111,007.00				\$ 111,007.00
Justin Dallas Construction, LLC	\$ 135,523.00				\$ 135,523.00
The Drywall Crew, LLC DBA The Masonry Crew	\$ 123,400.00				\$ 123,400.00
Texoma Masonry, LLC	\$ 133,782.00				\$ 133,782.00
Swift Corp. Dba Swift Exteriors	\$ 145,000.00				\$ 145,000.00
Mid-Continental Restoration Company, Inc.	\$ 180,750.00				\$ 180,750.00
Kraft Enterprises LLC	\$ 187,036.86				\$ 187,036.86
CIA Masonry	\$ 200,000.00				\$ 200,000.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Design Build Masonry, LLC, for a total contract amount of \$98,700.00.					
07 - Pre-Engineered Metal Buildings					
Taylor & Sons Pipe & Steel, Inc.	\$ 1,781,163.50				\$ 1,781,163.50
Metal Building Industries	\$ 2,621,871.00				\$ 2,621,871.00
Red Dot Buildings	\$ 2,827,361.00				\$ 2,827,361.00
Vanguard Builders, Inc.	\$ 3,305,000.00				\$ 3,305,000.00
RECOMMENDATION: The apparent low bidder did not provide a complete scope of work and is considered non-responsive therefore, we recommend awarding the Base Bid to the low responsible bidder, Metal Building Industries, for a total contract amount of \$2,621,871.00.					

Attachment No 3 - Bid Recommendations
 Carl Albert High School
 Multi-Purpose Facility

Subcontractor	Base Bid	Alt 1: Monument Sign at MCHS	Alt 2: RTUs	Alt 3: Light Fixture	TOTAL
08 - General Trades					
Willowbrook, Inc.	\$ 155,000.00				\$ 155,000.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Willowbrook, Inc., for a total contract amount of \$155,000.00.					
09 - Millwork					
Contemporary Concepts Inc	\$ 56,888.00				\$ 56,888.00
EGR Construction, Inc.	\$ 72,942.00				\$ 72,942.00
Fitz Innovative Construction, LLC	\$ 108,150.00				\$ 108,150.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Contemporary Concepts, Inc., for a total contract amount of \$56,888.00.					
10 - Waterproofing & Sealants					
Oklahoma Roofing & Sheet Metal, A Tecta America Company, LLC	\$ 94,624.00				\$ 94,624.00
CHM Weatherguard, LLC	\$ 105,482.00				\$ 105,482.00
Alpha Insulation & Waterproofing, Inc.	\$ 107,300.00				\$ 107,300.00
OK Building Solutions LLC	\$ 196,500.00				\$ 196,500.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Oklahoma Roofing & Sheet Metal, A Tecta America Company, LLC, for a total contract amount of \$94,624.00.					
11 - Doors, Frames, Hardware					
Kendell Doors & Hardware LLC	\$ 88,500.00				\$ 88,500.00
LaForce LLC dba Piper Weatherford Co.	\$ 88,331.00				\$ 88,331.00
Tex-Oma Builders Supply Co	\$ 130,011.00				\$ 130,011.00
Unified Door & Hardware Group, LLC	\$ 141,234.00				\$ 141,234.00
RECOMMENDATION: This project was bid as a combination of 2 High Schools, award was based off the overall low combination bid however the above is an itemized breakdown for Carl Albert High School Multi-Purpose Facility only. Award the Base Bid to the low responsible bidder, Kendell Doors & Hardware, LLC, for a total contract amount of \$88,500.00.					

Attachment No 3 - Bid Recommendations
 Carl Albert High School
 Multi-Purpose Facility

Subcontractor	Base Bid	Alt 1: Monument Sign at MCHS	Alt 2: RTUs	Alt 3: Light Fixture	TOTAL
12 - Overhead Doors					
Tex-Oma Builders Supply Co.	\$ 95,708.35				\$ 95,708.35
D.H. Pace Door Services, a D.H. Pace Company, Inc.	\$ 129,188.50				\$ 129,188.50
Johnson Equipment	\$ 142,612.00				\$ 142,612.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Tex-Oma Builders Supply Co., for a total contract amount of \$95,708.35.					
13 - Glass & Glazing					
Tietsort LLC	\$ 357,490.00				\$ 357,490.00
Avenue C Glass LLC	\$ 386,700.00				\$ 386,700.00
Accent Glass Services LLC	\$ 473,900.00				\$ 473,900.00
Associated Glass Company	\$ 495,345.00				\$ 495,345.00
The Glass Specialists, Inc.	\$ 583,600.00				\$ 583,600.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Tietsort, LLC, for a total contract amount of \$357,490.00.					
14 - Drywall & Ceilings					
Integrity Commercial Interiors, LLC dba Integrity Built	\$ 494,000.00				\$ 494,000.00
Long Branch Construction, LLC	\$ 520,000.00				\$ 520,000.00
Corona Drywall, Inc	\$ 551,962.00				\$ 551,962.00
Real Eagle Construction, LLC	\$ 672,540.00				\$ 672,540.00
Willo Interiors, Inc.	\$ 730,400.00				\$ 730,400.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Integrity Commercial Interiors, LLC dba Integrity Built, for a total contract amount of \$494,000.00.					

Attachment No 3 - Bid Recommendations
 Carl Albert High School
 Multi-Purpose Facility

Subcontractor	Base Bid	Alt 1: Monument Sign at MCHS	Alt 2: RTUs	Alt 3: Light Fixture	TOTAL
15 - Painting					
Real Eagle Construction, LLC	\$ 192,152.00				\$ 192,152.00
ALPR Construction, LLC	\$ 212,500.00				\$ 212,500.00
Advanced Commercial Painting, LLC	\$ 210,500.00				\$ 210,500.00
Arreaga Painting, LLC	\$ 222,500.00				\$ 222,500.00
Vega's Drywall & Painting LLC	\$ 322,040.00				\$ 322,040.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Real Eagle Construction, LLC, for a total contract amount of \$192,152.00.					
16 - Flooring & Tile					
Andeco Flooring & Blinds, LLC	\$ 67,200.00				\$ 67,200.00
Pro Grade Flooring, LLC	\$ 68,060.00				\$ 68,060.00
Bryan's Floor Systems LLC	\$ 74,273.00				\$ 74,273.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Andeco Flooring & Blinds, LLC, for a total contract amount of \$67,200.00.					
17 - Resinous Flooring					
KNC Services, LLC	\$ 53,229.02				\$ 53,229.02
Bryan's Flooring LLC	\$ 95,542.00				\$ 95,542.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, KNC Services, LLC, for a total contract amount of \$53,229.02.					
18 - Synthetic Turf Flooring					
RECOMMENDATION: This scope of work has been removed from the construction contract.					
19 - Signage					
Omega Laser Design DBA Omega Signs Co	\$ 110,896.00	\$ 76,894.00			
J&B Graphics, Inc.	\$ 222,277.38	\$ 176,791.50			
RECOMMENDATION: Reject all bids. Make appropriate value engineering changes to plans & specs and rebid.					

Attachment No 3 - Bid Recommendations
 Carl Albert High School
 Multi-Purpose Facility

Subcontractor	Base Bid	Alt 1: Monument Sign at MCHS	Alt 2: RTUs	Alt 3: Light Fixture	TOTAL
20 - Gymnasium Equipment					
Sportscon, LLC	\$ 318,471.00				\$ 318,471.00
ACS Playground Adventures, Inc.	\$ 370,148.00				\$ 370,148.00
SOPA Inc	\$ 435,636.00				\$ 435,636.00
Game Court Services, Inc.	\$ 460,300.00				\$ 460,300.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Sportscon, LLC, for a total contract amount of \$318,471.00.					
21 - Metal Lockers					
RECOMMENDATION: This scope of work has been postponed. Revise bid documents. Carry an allowance and bid.					
22 - Window Treatments					
RECOMMENDATION: This scope of work has been removed from the construction contract.					
23 - Fire Suppression					
Premier Fire Protection	\$ 101,500.00				\$ 101,500.00
Frazier Fire, LLC (Pye Barker Fire & Safety)	\$ 108,250.00				\$ 108,250.00
Central Fire Systems, LLC	\$ 112,400.00				\$ 112,400.00
VSC Fire & Security, Inc.	\$ 125,771.00				\$ 125,771.00
Kanske Fire Systems, LLC	\$ 122,000.00				\$ 122,000.00
P&L Fire Protection, Inc.	\$ 146,000.00				\$ 146,000.00
T&T Industrial, Inc.	\$ 158,000.00				\$ 158,000.00
Semper Fire Protection LLC	\$ 164,800.00				\$ 164,800.00
Marmic Fire & Safety Co., Inc.	\$ 248,200.00				\$ 248,200.00
Johnson Controls Fire Protection LP	\$ 248,785.00				\$ 248,785.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Premier Fire Protection, for a total contract amount of \$101,500.00.					

Attachment No 3 - Bid Recommendations
Carl Albert High School
Multi-Purpose Facility

Subcontractor	Base Bid	Alt 1: Monument Sign at MCHS	Alt 2: RTUs	Alt 3: Light Fixture	TOTAL
26 - Electrical					
Tankco MEP	\$ 975,000.00	\$ 4,800.00	\$ 1,100.00	\$ (25,000.00)	\$ 951,100.00
Don Schimmels Electric Inc.	\$ 996,000.00	\$ 2,500.00		\$ (47,000.00)	\$ 949,000.00
Jesse Lewis, LLC	\$ 1,028,273.00	\$ 5,000.00	\$ 14,000.00	\$ (47,060.00)	\$ 995,213.00
All Star Electric	\$ 1,145,500.00	\$ 1,700.00			\$ 1,145,500.00
Bright Electric	\$ 1,375,500.00	\$ 2,500.00	\$ (3,500.00)	\$ (47,860.00)	\$ 1,324,140.00
Electrical Solutions of Oklahoma, Inc.	\$ 1,383,000.00		\$ 9,620.00	\$ (74,000.00)	\$ 1,318,620.00
RECOMMENDATION: Award the Base Bid plus Alternate 2 & 3 to the low responsible bidder, Tankco MEP, for a total contract amount of \$951,100.00.					
27 - Fence & Gates					
RECOMMENDATION: This scope of work has been postponed. Revise bid documents. Carry an allowance and receive competitive quotes.					
28 - Resilient Athletic Flooring					
Performance Surfaces LLC	\$ 69,987.00				\$ 69,987.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Performance Surfaces, LLC, for a total contract amount of \$69,987.00.					
29 - EIFS					
Wiljo Interiors Inc	\$ 49,245.00				\$ 49,245.00
First Services	\$ 56,813.50				\$ 56,813.50
Swift Corp.	\$ 85,000.00				\$ 85,000.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Wiljo Interiors, Inc., for a total contract amount of \$49,245.00.					

Attachment No 3 - Bid Recommendations
 Carl Albert High School
 Multi-Purpose Facility

Bid Recommendation (Base Bid + Alt 2 & 3)

Sealed Bids were opened and read aloud in accordance with the Advertisement for Bids at 2:00PM on April 21, 2026 for the following:

Subcontractor	Base Bid	Alt 1: Monument Sign at MCHS	Alt 2: RTUs	Alt 3: Light Fixture	TOTAL
02 - Site Utilities					
Elite Plumbing & Utility, LLC	\$ 63,280.00				\$ 63,280.00
Patriot Construction Services Inc	\$ 75,000.00				\$ 75,000.00
Commercial Construction Services LLC	\$ 69,000.00				\$ 69,000.00
Grooms & Pollard Utility Services, LLC	\$ 66,107.00				\$ 66,107.00
Civil Builders	\$ 128,000.00				\$ 128,000.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Elite Plumbing & Utility, LLC, for a total contract amount of \$63,280.00.					
24 - Plumbing					
Braggs Plumbing, Inc.	\$ 558,380.00		\$ 13,000.00		\$ 571,380.00
Elite Piping Contractors, Inc.	\$ 652,630.00		\$ 9,668.00		\$ 662,298.00
Dense Mechanical	\$ 732,700.00		\$ 13,650.00		\$ 746,350.00
Tankco MEP COMBO 24 & 25	\$ 1,400,000.00		\$ 50,000.00		\$ 1,450,000.00
Hardesty Team COMBO 24 & 25	\$ 1,532,177.50		\$ (32,538.00)		\$ 1,499,639.50
WSM MEP Inc COMBO 24 & 25	\$ 1,603,925.00		\$ 41,630.00		\$ 1,645,555.00
RECOMMENDATION: Award the Base Bid plus Alternate 2 to the low responsible bidder, Braggs Plumbing, Inc., for a total contract amount of \$571,380.00.					

Attachment No 3 - Bid Recommendations
 Carl Albert High School
 Multi-Purpose Facility

Subcontractor	Base Bid	Alt 1: Monument Sign at MCHS	Alt 2: RTUs	Alt 3: Light Fixture	TOTAL
25 - HVAC					
Air Conditioning Services	\$ 739,237.00		\$ (52,807.00)		\$ 686,430.00
Dense Mechanical Contractors Inc	\$ 766,800.00		\$ (14,600.00)		\$ 752,200.00
MBI Industrial Inc	\$ 795,109.50		\$ 69,361.00		\$ 864,470.50
WSM MEP Inc	\$ 825,924.00		\$ 18,630.00		\$ 844,554.00
Air Technologies	\$ 852,336.00		\$ 50,563.50		\$ 902,899.50
Tankco MEP COMBO 24 & 25	\$ 1,400,000.00		\$ (100,000.00)		\$ 1,300,000.00
Hardesty Team COMBO 24 & 25	\$ 1,532,177.50		\$ (65,076.00)		\$ 1,467,101.50
WSM MEP Inc COMBO 24 & 25	\$ 1,603,925.00		\$ 83,260.00		\$ 1,687,185.00
RECOMMENDATION: Award the Base Bid plus Alternate 2 to the low responsible bidder, Air Conditioning Services, for a total contract amount of \$686,430.00.					
Possible Value Engineering Deductions:					
*** Change to Captive Aire		\$	(7,355.00)		
Total Possible Revised Contract			\$679,075.00		

Attachment No. 4 – Bid Qualifications

BP 11 Doors, Frames, Hardware - Kendell Doors & Hardware, LLC

BP 20 Gymnasium Equipment - Sportscon, LLC

BP 28 Resilient Athletic Flooring - Performance Surfaces, LLC



1501 N. Mayhill Rd.
BLDG.#3 Suite 150 Denton, TX 75208
214-679-6782 Cell/ ksweet@kendelldr.com

DATE: 4/13/26
QUOTE #: TX26-KS043

TO: WILLOWBROOK
ATTN: HILARY PETERS
PHONE: (580) 235-5460
EMAIL: HILARY.PETERS@WILLOWBROOK.BUILD

PROJECT
NAME: CARL ABLERT AND MIDWEST CITY HS MULTI-PURPOSE FACILITIES
LOCATION: 2009 S. POST RD, MIDWEST CITY , OK, 73101
PLAN DATE: 2026-03-09
ADDENDA #: 1,2,3
JOB SITE DELIVERIES: 3

HOLLOW METAL DOORS AND FRAMES - SECTION 08 1100

\$36,924.00

QUANTITY STANDARD FRAMES: 54
QUANTITY SIDELITE FRAMES: 10
QUANTITY BORROWED LITES: 6
QUANTITY METAL DOORS: 16
CURRENT HM FRAME LEAD-TIME: 4-6 Weeks from Approved Submittals
CURRENT HM DOOR LEAD-TIME: 1-2 Weeks from Approved Submittals

\$27,802.00

WOOD DOORS - SECTION 08 1400

QUANTITY WOOD DOORS: 54
WOOD DOORS PRE-MACHINED? YES: X NO:
WOOD DOORS FACTORY GLAZED? YES: NO: X
WOOD DOORS PRE-FINISHED? YES: X NO:
WOOD SPECIES/CUT: BLACK WALNUT BK RUN A GR VERTICAL GRAIN. STAIN TO MATCH ARCH. SAMPLE.
CURRENT WOOD DOOR LEAD-TIME: 8-10 Weeks from Approved Submittals

\$105,098.00

DOOR HARDWARE - SECTIONS 08 7100

HARDWARE FOR WOOD DOORS INCLUDED? YES: X NO:
HARDWARE FOR METAL DOORS INCLUDED? YES: X NO:
HARDWARE FOR ALUMINUM DOORS INCLUDED? YES: NO: X
CYLINDERS FOR ALUMINUM DOORS INCLUDED? YES: X NO:
AUTOMATIC DOOR OPERATORS INCLUDED? YES: NO: X
CURRENT HARDWARE LEAD-TIME: 6-10 Weeks from Approved Submittals



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TOTAL MATERIAL COSTS: \$169,824.00
FREIGHT: \$2,021.00

PRETAX SUBTOTAL: \$171,845.00

PERFORMANCE BOND BREAKOUT (3%): \$5,155.00
SALES TAX AMOUNT: \$0.00

COMBINED SECTIONS BASE BID: \$177,000.00

ALTERNATES:

NONE

LEAD TIMES: Material lead-times are subject to change.

NOTE: Due to material price escalations and market volatility, please note current quote valid period of 60-days from date of quote.

HOLLOW METAL QUALIFICATIONS:

- We have priced the HM per specifications provided.
- We have included the special lite frame and doors
- We have included the FRP doors

HOLLOW METAL EXCLUSIONS:

- Glass for vision kits
- Temperature-rise rated door construction as this is not required by code in fully-sprinklered buildings.
- Finish painting hollow metal doors and frames.
- This proposal does not include frame insulation, grouting, bituminous coating, Tnemec coating, or asphalt emulsion of any kind.
- Field measuring of existing frames and/or field surveys of walls unless otherwise noted.
- Cladding over hollow metal doors & frames (wood, stone, etc.) Cladding of hollow metal products may void fire ratings and the manufacturer's warranty.

ARCHITECTURAL WOOD DOORS AND WOOD FRAMES QUALIFICATIONS:

- Factory pre-finished, doors will be factory finished with manufacturer's standard finish system. This includes standard sheen and gloss levels.
- Wood veneer door pricing has been estimated based on the information provided. Pricing is subject to change until physical finish samples are approved.
- Wood doors will be marked with an opening identification number, wrapped for protection, and secured on pallets for delivery.

ARCHITECTURAL WOOD DOORS AND FRAMES EXCLUSIONS:

- Due to technological improvements in the component materials used by contemporary architectural door manufacturers, sealing the top and bottom edges of architectural wood doors is no longer a warranty requirement. Architectural wood doors constructed with composite materials make wood doors more dimensionally stable than wood door construction practices used by manufacturers in the past.
- Individual boxing of wood doors.
- Unless stated otherwise this proposal excludes top and bottom edge face matching construction.

FINISH HARDWARE QUALIFICATIONS:

- If specified, interchangeable construction cores are to be returned to Kendell at the end of the project. Additional charges will be assessed for construction cores that are not returned.
- Unless noted otherwise any hardware samples requested and provided are to be turned over and incorporated into the project's bill of materials.

FINISH HARDWARE EXCLUSIONS:

- All items considered to be part of the security and access control package as defined by the security and access control specifications including but not limited to power supplies, low voltage wiring, conduits, wire pulls, and all terminations.
- Setting Up of Key Cabinet & Key Management Software (if specified).
- Start listing other project-specific hardware exclusions here, including manufacturer exclusions if different from contract documents or as needed.
- Power Supplies –
- Storefront alum. Hardware

STANDARD QUALIFICATIONS:

- The warranty of materials shall be limited to the warranty extended to Kendell Doors by its suppliers. All warranties are the maximum allowed by each manufacturer. No other warranties expressed or implied shall supersede those as set forth by the manufacturers.
- All undercuts are to be confirmed by the client during the submittal process.
- Where the manufacturer's product numbers have been specified incorrectly, we have done our best to interpret the architect's intent and cost of the indented item. If we have made an error in our interpretation, we will not be held liable for any additional costs associated with providing the correct item.
- All ratings (Fire / STC / Blast / Temp Rise / etc.) unless otherwise noted, have been determined and priced as listed on the architect's door schedule.
- Submittals will not commence until we have received a formal "Notice to Proceed."
- Should one of the specified manufacturers or vendors, as a normal course of business, require a deposit before processing your order, Kendell Doors will invoice for said deposit and will not release any material requiring deposits without the deposit invoice being satisfied.
- LEED Requirements, if applicable and specified in the appropriate specification sections, are included according to the specified manufacturers' capabilities. Therefore, compliance with the specified LEED requirements may be limited by the products specified
- Door / Frame sizes and elevations may vary from those specified or shown in the bid documents to maintain the specified fire and warranty requirements.
- We cannot guarantee all the specified doors, frames, and hardware manufacturers listed within the bid documents have products that are compatible with one another. We therefore reserve the right to provide alternate material, or items, by a specified manufacturer to obtain the intended function.

STANDARD EXCLUSIONS:

- Material installation and installation supervision.
- Glass and glazing unless specifically stated otherwise herein.
- Aluminum storefront doors, frames, and hardware.
- Herculite/glass doors, frames, and hardware.
- Demountable Partitions and all associated hardware.
- Attic Stock unless specifically stated otherwise herein.
- Signage.
- Permits / Inspections / Certifications.
- Protection of installed materials.
- Coordination with existing conditions.
- Third-party master keying.
- Hoisting
- Code interpretation.



1501 N. Mayhill Rd.
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 214-679-6782 Cell/ ksweet@kendelldrs.com

SUBMITTALS:

The value(s) represented in this proposal is predicated on the material being shipped by a first delivery date of 08/01/2026 and a last delivery date not later than 01/20/2027. It is our understanding that these dates are in accordance with the project's construction schedule provided to us by the GC, at the time of this writing. If the project is delayed necessitating shipments after said date, the delayed materials may be subject to a manufacturer's cost increases and may need to be requoted based on market conditions. If required, any adjustments to our contract will be made via a change order.

MATERIAL LEAD TIMES:

The anticipated manufacturing lead times for the material listed in this proposal have been outlined below. The times provided should be considered an estimated time and represent industry-standard lead times at the time of this writing. All lead times are subject to change.

Shop Drawings and Submittals	04 to 6 weeks
Hollow Metal Doors and Frames	03 to 5 weeks
Wood Doors and Frames	10 to 14 weeks
Alum. Interior Doors and Frames	08 to 12 weeks
Finish Hardware	08 to 12 weeks
Specialty Items	14 to 16 weeks

Please allow one additional week for order entry after we receive approved submittals with no unanswered questions. One additional week should also be added for the transportation of materials once manufactured. Kendell Doors is not responsible for manufacturing and other delays beyond our control.

LOGISTICS:

The following breakout is our proposed delivery counts and general sizes of the deliveries. This is what has been included in our pricing. Additional deliveries that are required by the GC or any delays due to schedule changes or phasing, will require additional cost paid by CO or repriced before final contract is signed and approved.

TYPE OF DELIVERY	QTY OF LOADS	QTY PER TRUCK
HM Welded Frames	1	ALL
HM Doors	1	ALL
Arch. Wood Doors	1	ALL
Finish Hardware	1	ALL

- This proposal's value is predicated on delivering the above quantities with the truck size and type listed. If the truck size(s) listed above are not compatible with any project site restrictions, please notify us and we will adjust this proposal accordingly.
- This proposal is based on full truckload shipments to the project site. Partial, expedited, off-site, or additional deliveries will need to be reviewed and approved at time of sale to ensure all costs and scheduling is covered.
- All deliveries are tailgate delivery, no liftgate service is provided.
- Wood doors will ship directly from the manufacturer to the project site.
- All deliveries will be made during normal working hours (M-F 7:30 AM – 3:30 PM). No after-hour or weekend deliveries are provided in the base scope.
- No flagman or traffic control is provided for deliveries. This is to be provided by others, if necessary.



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TERMS OF THIS OFFER:

- Unless stated otherwise herein, this proposal is good for 60 days from the date of this proposal.
- For clients in good standing, payment terms are Net 30 days from delivery.
- This offer is contingent on payment terms without retainage or holdback on material billings. All material invoices are to be paid in full.
- This is a lump-sum proposal; the products in this proposal may not be purchased separately.
- This proposal reflects current published and custom-configured pricing based on the ship dates outlined in the Project Execution section of this offer. This offer does not include any manufacturer's surcharges, tariffs, etc... In the event of any tariffs, duties, or import taxes imposed during or increased after the execution of this Agreement that result in additional costs for materials, equipment, or services related to the construction project, such tariffs shall not be considered part of the contract scope. Costs arising from these tariffs, and any such tariffs are excluded from the contract price. These additional costs will be charged to the customer by way of a Change Order, unless stated otherwise that we have included all cost for impending tariffs.
- All "alternate" values presented in this proposal are based on client acceptance before our "notice to proceed". Once Kendell Doors has proceeded with work all "alternate" values are null and void and will be updated as needed to reflect current costs.
- Stored Material has not been calculated as part of the value of this proposal. If Kendell Doors is required to store material, project progress payments must be made for any materials stored in a secure off-site location (including a Kendell warehouse). Progress payments must include additional compensation for storage expenses such as insurance, handling, etc. Kendell Doors will provide additional documentation as required.
- Once a project schedule has been agreed upon, it is the responsibility of the purchaser to provide any schedule updates as soon as possible.
- This is a material-only proposal, if accepted, Kendell will anticipate receipt of a Purchase Order agreement for the value of this proposal, plus any applicable taxes.
- As a material supply-only vendor, Kendell will not accept liquidated or consequential damages.
- **Engineering and mobilization will be invoiced upon completion of the project submittal package. This will be a line item cost of \$15,000.00**

Thank you for this opportunity to partner with you and your team on this project.

Sincerely,

Ken Sweet
Senior Sales Consultant

1501 N. Mayhill Rd. Bldg. 3 Suite 150 | Denton, TX 76208
P 214.679.6782 | M 214.679.6782 | www.kendelldrs.com



BID PACKAGE 11: DOORS, FRAMES, and HARDWARE

This separate proposal shall include all materials, equipment, services, and incidentals for the fabrication and delivery of the DOORS, FRAMES, and HARDWARE including work from referenced specifications and other work normally associated with this trade whether referenced or not.

Specification Section	Description	
Division 0	BIDDING & CONTRACT DOCUMENTS	
Division 1	GENERAL REQUIREMENTS	
Section 08 1113	Hollow Metal Doors and Frames	material only
Section 08 1416	Flush Wood Doors	material only
Section 08 7100	Door Hardware	material only

All work shall be conducted in compliance with all applicable state and federal laws/regulations including all safety, cleanliness, and waste management regulations, requirements, and precautions. The Scope of Work shall include all GENERAL items as listed in 2.02 of this section and shall also include, but is not necessarily limited to the following:

Bidders shall prepare bids with the understanding that BOTH the Carl Albert and Midwest City Multipurpose Facility projects will be constructed simultaneously. The projects will run concurrently and must be completed at the same time, not sequentially. Bid accordingly.

1. Provide all Metal Doors & Frames including all fasteners, and accessories.
2. Provide all Finished Hardware as specified, hardware for aluminum doors and storefronts is the responsibility of the aluminum door provider. All card readers are provided by owner.
3. Provide all Metal Doors & Frames as specified and indicated in the contract documents. Metal doors and frames shall be in compliance with the grades and materials listed in the specification. All shop prime painting (galvanizing as required). Provide all required sound and/or fire rated steel doors and frames where labeling will be exposed upon installation of hardware.
4. Provide all door and frame preparation and reinforcing as required for hardware per the hardware schedule and specifications including electronic hardware as required. Provide all silencers and removable glazing stops as indicated and specified.
5. Provide all Flush Wood and Stile and Rail Wood Doors as indicated on the door and door frame schedules and as indicated per the contract documents. Provide all sound and/or fire ratings of wood doors with labels as required by the contract documents. Provide all wood glazing beads, trim and attachments.
6. Provide all freight packing, protection, and associated costs to deliver all materials and components F.O.B. Jobsite in accordance with schedule. Materials and their components may require multiple shipments.
7. All special lite doors, is the responsibility of this bid package to supply.
8. Provide all keys and keying of cylinders as required by wood and metal doors, aluminum door provider will provide own keying.
9. Hardware sets shall be grouped and labeled pre-opening by this Package, A qualified representative from this package will be available onsite at the time of delivery to catalog, organize, and label the hardware in the construction manager's designated storage area.

10. All product data, samples, submittals, templates, fasteners, etc. as required for the complete installation of this package.

11. Prepare and coordinate shop drawings and submittals with all other trade suppliers.

The Schedule of Values items are to be submitted 15 days after award of purchase order. They are to include, but not limited to the following items: Mobilization, safety, clean-up, as built documents, demobilization, bonds and insurance, submittals and the labor, material breakdown of work to be performed.



1650 Avenue H • St. Louis, MO 63125 • www.aalcomfg.com
P: 800.537.1259 • F: 314.544.2386 • Estimating@aalcomfg.com

To: Willowbrook, Inc
Attn: Hilary Peters
Re: Carl Albert & Midwest City High School's-OK

Date: 04.15.26
Bid Date: 04.16.26
Addendums: # 1,2,3

We are pleased to quote the following:

Bid Pkg #20 (Gym Equipment)-Section #116623-Bidding As Equal As Mfg By Aalco
(*We Are Bidding On Items, Qty & Labor As Listed Below Only, No Other Equipment, Items Or Labor In Any Other Areas Or Locations Included*)

Midwest City High School

Wall Pads-Delivered & Installed (Based On Below Only**)**

- Approx: 566 L.F x 8' Wall pads with fireproof foam and clips.
- Approx: 30 L.F x 4' Wall pads with fireproof foam and clips.
- 16 ea.-Column pads with fireproof foam.

Batting Cage-Delivered & Installed

- 1 ea.-12' x 24' x 70' Batting/Golf cage with motor and key switch.

Gym Curtains-Delivered & Installed

- 2 ea.-Slope fold gym curtains with motors and key switches – approx: 33'-39' x 174'.
- 1 ea.-Fold up curtain with motor and key switch – approx: 180' x 39'.
- 1 ea.-Fold up football net with motor and key switch – approx: 25' x 30'.

Total: \$318,471*

Carl Albert High School

Wall Pads-Delivered & Installed (Based On Below Only**)**

- Approx: 566 L.F x 8' Wall pads with fireproof foam and clips.
- Approx: 30 L.F x 4' Wall pads with fireproof foam and clips.
- 16 ea.-Column pads with fireproof foam.

Batting Cage-Delivered & Installed

- 1 ea.-12' x 24' x 70' Batting/Golf cage with motor and key switch.

Gym Curtains-Delivered & Installed

- 2 ea.-Slope fold gym curtains with motors and key switches – approx: 33'-39' x 174'.
- 1 ea.-Fold up curtain with motor and key switch – approx: 180' x 39'.
- 1 ea.-Fold up football net with motor and key switch – approx: 25' x 30'.

Total: \$318,471*

If you have any questions, please feel free to call.

Sincerely,
Jeff Pohrer

All wiring, conduit, running of & connections for all motors, control panel, Scoreboards, etc. to be done by others

**All equipment to be delivered and/or installed in one trip, with the exception of volleyball sleeves and covers, which can be pre-shipped. Any additional shipments may incur freight charges.*

**Any Furring, if needed for Wall Pads, due to surface mounted conduit, misc. piping or any uneven surfaces to be by others*

**Any removal of existing equipment, if needed by others.*

All equipment demonstration and training to be done via internet, video, phone or at time of installation/NO EXECPTIONS

**Price is based on:*

Sales Tax Not Included* Material being installed at the same time* Price valid for 60 days* This bid is conditioned upon the use of the AIA A401 Subcontract or terms consistent with ASA Addendum to Subcontractor*All wiring, conduit, running of & connections for all motors, control panels to be done by others* This bid is conditioned upon the customer's acceptance of SportsCon G.L. insurance limit of \$1 million occurrence with a \$2 million aggregate*Removal of any existing equipment by others

*****ALL SUBCONTRACTS TO BE MADE OUT TO SPORTSCON LLC*****

Headquarters ~ St Louis, MO 63125

Southeast Division ~ Gainesville, GA 30501

821 W Wilshire Blvd
Oklahoma City, OK 73116

Home Office: 405.463.0505
Fax: 405.607.4014
www.performancesurfaces.com



Q6UJ9A00Q3GW Rev# 0

Estimate: Carl Albert High School Multipurpose Facility
Quote: Bid Pkg 28: Resilient Athletic Flooring - Mondo

Customer Name: Willowbrook Construction Services
Address: 620 N E 36th St
City, State, Zip: Oklahoma City OK 73105
Phone: (405) 600-9207
Fax: (405) 600-9213
Primary Contact: Hilary Peters

Ship To: Carl Albert High School
Address: 2009 S. Post Road
City, State, Zip: Midwest City OK 73130
Phone: () -
Fax: () -
Primary Contact:

Quote #: Q6UJ9A00Q3GW	Date: 4/15/2026	Salesman: Ryan McCaslin	FOB: Factory	Manufacturer: MondoUSA	Terms: 30 Days from Invoice Date	Quote Valid For: 30 Days from Quote Date
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Item	Name Family	Type Description	Model	Color	Qty	Price	Extended Price
1	Ramflex G790-10R	Impact Resistant Floorir	10mm	G790-Black	2,500	\$9.88	\$24,700.00
	Mondo RF1 Field Color	Weight and skate resistant rubber flooring, two layer 10mm rolls					
2	Valor V618-10R	Skate Resistant Flooring	6mm	V618	450	\$12.04	\$5,418.00
	Mondo RF2 Platform Drop Zones	Premium weight room rubber flooring, two layer 10mm rolls, V618					
3	Valor V641-10R	Skate Resistant Flooring	6mm	V641	450	\$12.04	\$5,418.00
	Mondo LP1 Platform Centers	Premium weight room rubber flooring, two layer 10mm rolls, V641					
4	Logo Cutting				16	\$614.88	\$9,838.00
	Mondo	Water Jet Cutting of Custom Logo					
		16ea interlocking "CA" logos, two colors (Black & Red), waterjet cut and inlaid into platform centers. CA to be approximately 2' 4"w x PH.					
5	PU440	Adhesive	Polyurethar	Standard	18	\$207.18	\$3,730.00
	Mondo	One Part modified urethane Adhesive, RH up tp 100%					
6	Bond Fees				1	\$1,034.28	\$1,035.00
	Bond Fees	Bond Fees					

Comments: Estimate assumes installation over new or clean, porous concrete flat within 1/8" in 10' radius. HVAC to be on and running at least one week prior to installation.
Estimate excudes wall base.

	Sub-Total	\$50,139.00
Tax Rate	0.000%	Tax Amount \$0.00
	Shipping and Handling:	\$2,784.00
	Total Material Only:	\$52,923.00
	Installation:	\$17,064.00
	Total Price:	\$69,987.00

821 W Wilshire Blvd
Oklahoma City, OK 73116

Home Office: 405.463.0505
Fax: 405.607.4014
www.performancesurfaces.com



Q6UJ9A00Q3GW Rev# 0

Estimate: Carl Albert High School Multipurpose Facility
Quote: Bid Pkg 28: Resilient Athletic Flooring - Mondo

TERMS: Material 30 days net. Labor 90% monthly estimate, balance upon completion. Sales and Use Taxes Not Included, unless specifically stated above. All orders, contracts and deliveries subject to credit approval. Quotation is made for acceptance within 30 days of date of quotation and subject to price changes caused by government regulations, or other causes beyond our control. Deliveries are contingent on strike accidents, delays of common carriers, or other causes beyond our control. All deliveries date from date of complete and accurate data from factory. Claims for damages or shortages must be noted on delivery papers or freight bill. 1 1/2% per month to be charged on past due amounts.

Accepted by: _____

Date: _____

4/15/2026

Attachment No. 5 – Assumptions and Clarifications

We have listed below the assumptions and clarifications that we have considered so that we both fully understand what is and what is not included in the Guaranteed Maximum Price (GMP). Where actual events on the project differ from the assumptions and clarifications listed below, the GMP will require adjustments for the resulting additional costs and expenses. These assumptions and clarifications are specifically used to establish the basis of the GMP and as such are intended to clarify and take precedence over details or items shown on Contract Documents, in the event there is a discrepancy between or among any of them.

Project: Carl Albert High School Multi-Purpose Facility

Date: May 4, 2026

Schedule

1. The project is scheduled to start May 2026.
2. The bids have been solicited on the basis of award within 45 days.

Document Acknowledgement

3. This GMP is based on the Attachment No. 2 Index of Documents and Drawings included in this proposal.
4. This GMP is based on the 100% Final Bid Documents, dated March 9, 2026, prepared by MA+ Architecture.
5. This GMP is based on these Assumptions and Clarifications.

General

6. Mid-Del District Standards scope, information, or direction not specifically incorporated into the Drawings, Specifications and/or Owner-CM Agreement are not included.
7. This GMP includes the cost for Willowbrook's General Conditions and Requirements. This time frame is based on the current project schedule. General Conditions and Requirements are lump sum.
8. Willowbrook will use Microsoft Project or P6 scheduling program for all project scheduling, and we assume that this program will satisfy all project schedule requirements.
9. Willowbrook will utilize the Construction Managers cloud-based management software for project administration including the processing of submittals, RFIs, emails, etc.
10. This GMP is based on the recommendation of bids entering and executing a contract.
11. This GMP is based on Design team will provide necessary CAD files to Willowbrook for various shop drawings and submittals at no additional costs.
12. Willowbrook has prepared this GMP based on current market conditions and escalations are not included.
13. This GMP is based on normal working hours. No premium time is included unless specifically noted otherwise.
14. Willowbrook shall not be liable nor have our right to proceed to be restricted for any failure to perform its obligations where such failure arises out of Acts of Nature including natural disasters, act of public enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power of confiscation, riot, nationalization, government actions, tariffs, blockage, embargo, transportation delays not reasonably foreseeable, strike, lockout, disease outbreak, epidemics, pandemics, quarantine restrictions, or interruption of failure of power sources. To the extent these conditions may occur and impact the Project, there shall be an equitable adjustment to the Contract.
15. The following items are **NOT INCLUDED** in the GMP:
 - a. Design Fees for Architects and Consultants.

- b. Verification that the design indicated in the drawings and specifications meets code requirements.
 - c. Verification that the design indicated meets owner insurance and operational requirements.
 - d. PreConstruction Fee. This will be invoiced separately.
 - e. Abatement, mitigation and/or removal of hazardous or contaminated materials unless previously agreed upon.
 - f. Maintenance agreements beyond substantial completion, unless specifically stated within the contract documents.
 - g. Temporary and permanent utility cost during construction.
 - h. Electric, Gas or Water municipal impact fees, as well as utility company charges for permanent power, telephone service and CATV.
 - i. Permanent utility cost during construction start-up, test and occupy the building.
 - j. Cost of permanent water and electrical power usage.
 - k. Furniture, Fixtures and Equipment unless previously agreed upon.
 - l. Sales Tax.
 - m. Items provided by Owner.
 - n. Owner and/or Design contingency.
 - o. Requirements by any Authority Having Jurisdiction that are not specifically depicted or indicated on the Contract Documents.
16. This GMP assumes that Owner furnished items will be on-site in accordance with the Construction Manager's schedule.
17. A Construction Manager's construction contingency is included in the GMP. This contingency is intended to cover the scope of work, including but not limited to events such as listed below. The construction contingency shall be the exclusive use of the Construction Manager.
- a. Unforeseen and/or unknown field conditions, as practical to keep schedule. Terms as stated in AIA-A201 – 3.7.4 Concealed or Unknown Conditions still apply.
 - b. Mitigation of weather impact, such as abnormal inclement weather.
 - c. Losses, expenses or damages not covered by insurance, including any deductible amount.
 - d. Subcontractor failures not covered by a subcontractor performance and payment bond.
 - e. Increases in quantity or quality, which should have been reasonably inferable from the Contract Documents but not specifically shown therein.
 - f. Items not properly coordinated or left out of the Bid Package scope of work.
 - g. Underestimating
 - h. Schedule acceleration and overtime including unexcused schedule delays due to subcontractor work, performance, or schedule.
 - i. Any unused construction contingency will be returned to the Owner by a deduct change order at the end of the project.
18. The order of precedence of the documents in the event that there is a conflict between documents is:
- a. Future change orders.
 - b. Assumptions and Clarifications
 - c. Agreement between Owner and Construction Manager.
 - d. Addenda as issued by the Architect.
 - e. Contract drawings and specifications, as prepared by the Architect.

Tariff Fees and Import Duties

19. The parties acknowledge that fluctuation in tariff rates, import duties, or similar governmental imposed fees may impact the cost of materials and equipment used in this project. The Construction Manager shall use reasonable efforts to mitigate such costs, including sourcing alternate materials or suppliers but cannot guarantee avoiding future tariffs being imposed.
20. Any subsequent increases, new tariffs, or changes in trade regulations that result in additional costs shall be treated as follows:
 - a. If tariffs or import duties increase after the contract date, such increases shall be treated as an allowable adjustment to the GMP through a Change Order.
 - b. The Construction Manager shall promptly notify the Owner of any potential tariff-related cost impacts and shall provide supporting documentation for any requested adjustment.
21. If additional tariffs or duties result in increased costs, the Construction Manager shall submit a written request for a Change Order, detailing the specific materials affected, the original and adjusted cost due to tariffs, and reasonable efforts made to mitigate the increase.
22. The Owner shall review and, if justified, approve an adjustment to the GMP.

Insurance and Bonds

23. Builder's Risk Insurance is included.
24. 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.

- V. Vote to approve or not approve GMP Amendment No. 28 to the Construction Management as Constructor Agreement with Willowbrook, Inc., as well as architect/engineer fees on the following Bond Fund 37 construction project, "Midwest City High School Multipurpose Facility".
- Willowbrook = (GMP Amount) **\$11,413,176.58** + (Pre-Con Fee Total) **\$85,598.82** = (GT) **\$11,498,775.40**
- United Turf & Track = (Contract direct with district): **\$460,070.00**
- MA+ Architects = (GMP x 7%) = (GT) **\$798,922.36**
- GMP + Owner Provided Turf + Pre-Con + Architect Fees = (GT)
\$12,757,767.76
- Expenditures to be paid from Bond Fund 37 and/or Lease Revenue 09.- Mr. Wolfe



AIA[®]

Document A133[®] – 2019 Exhibit A

Guaranteed Maximum Price Amendment

This Amendment dated the 4th day of May in the year 2026 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 13th day of June in the year 2022 (the “Agreement”)

for the following PROJECT:

Amendment No. 28
Base Bid + Alternates 2, 3

Midwest City High School, Multi-Purpose Facility
213 Elm St
Midwest City, OK 73110

THE OWNER:
Mid-Del Schools
7217 SE 15th St
Midwest City, OK 73110

THE CONSTRUCTION MANAGER:
Willowbrook, Inc.
620 NE 36th St.
Oklahoma City, OK 73105
(o) 405-224-1554

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 Eleven Million, Four Hundred Thirteen Thousand, One Hundred Seventy-six dollars and Fifty-eight cents (\$11,413,176.58), subject to additions and deductions by Change Order as provided in the Contract

ADDITIONS AND DELETIONS:
The author of this document may have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes 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 to or deleted from the original AIA text.

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

AIA Document A201[™]–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

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.

See Exhibit A, Attachment No. 1 – Detail of Clarifications, Assumptions, Allowances

§ 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
Alt 2: RTU's at Locker Rooms & Flex Rooms	(\$43,256.16)
Alt 3: Light Fixture Package	(\$27,938.20)

§ A.1.1.5.2 Subject to the conditions noted below, the following alternates are NOT included but may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement.

Item	Price	Conditions for Acceptance
Alt 1: Marquee at MCHS	\$159,024.25	Expires May 31, 2026

§ A.1.1.6 Unit prices, if any:

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:

- The date of execution of this Amendment.
- Established as follows:

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:

- Not later than (13) months from the date of receipt of building permit from AHJ.
- 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
Specification Book	Project Manual	March 9, 2026	All
Addendum	No. 1	March 31, 2026	All
Addendum	No. 2	April 7, 2026	All
Addendum	No. 3	April 13, 2026	All
Addendum	No. 4	April 15, 2026	All
Addendum	No. 5	April 17, 2026	All

§ A.3.1.2 The following Specifications:

Attachment No 2 – Index of Documents and Drawings »

§ A.3.1.3 The following Drawings:

Attachment No 2 – Index of Documents and Drawings

§ A.3.1.4 The Sustainability Plan, if any:

Other identifying information:

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

Item	Price
Signage	\$230,000.00
Metal Lockers	\$150,000.00
Testing	\$100,000.00
Permits	\$25,000.00
Unforeseen Conditions	\$75,000.00
Patch/Repair Paving	\$10,000.00
Sod	\$20,000.00
Misc. Steel	\$15,000.00

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

Attachment No. 5 – Clarifications and Assumptions

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

Attachment No 3 – Recommendation of Bids
Attachment No 4 – Bid Qualifications

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:

« »

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

OWNER (Signature)

(Printed name and title)



CONSTRUCTION MANAGER (Signature)

Weston DeHart, President

(Printed name and title)

BID PACKAG E	DESCRIPTION	MWC	Value Engineering	Alt. 1 Marquee at MWC	Alt. 2 RTU's at Locker & Flex Rooms	Alt. 3 Light Fixture Package	TOTAL (Base Bid + VE + Alt. 2 & 3)	CONTRACTOR	NOTES
	General Requirements	\$ 399,700.00	\$ -	\$ -	\$ -	\$ -	\$ 399,700.00		
	General Conditions	\$ 486,750.00	\$ -	\$ -	\$ -	\$ -	\$ 486,750.00		
1	Earthwork	\$ 507,000.00	\$ -	\$ -	\$ -	\$ -	\$ 507,000.00	Hook Construction, LLC	
2	Site Utilities	\$ 209,700.00	\$ -	\$ -	\$ -	\$ -	\$ 209,700.00	Elite Plumbing & Utility, LLC	
3	Paving & Walks	\$ 105,754.00	\$ -	\$ -	\$ -	\$ -	\$ 105,754.00	Bishop Construction	
4	Concrete	\$ 542,300.00	\$ -	\$ 9,100.00	\$ -	\$ -	\$ 542,300.00	Concrete Enterprises, Inc.	
5	Rammed Aggregate Piers	\$ 135,400.00	\$ -	\$ -	\$ -	\$ -	\$ 135,400.00	CNC Foundations, Inc.	#2
6	Masonry	\$ 98,700.00	\$ -	\$ 48,400.00	\$ -	\$ -	\$ 98,700.00	Design Build Masonry, LLC	
7	PEMB	\$ 2,621,871.00	\$ -	\$ -	\$ -	\$ -	\$ 2,621,871.00	Metal Building Industries	
8	General Trades	\$ 155,000.00	\$ -	\$ -	\$ -	\$ -	\$ 155,000.00	Willowbrook, Inc.	
9	Millwork	\$ 57,197.00	\$ -	\$ -	\$ -	\$ -	\$ 57,197.00	Contemporary Concepts Inc.	
10	Waterproofing & Sealants	\$ 94,624.00	\$ -	\$ -	\$ -	\$ -	\$ 94,624.00	Oklahoma Roofing & Sheet Metal	
11	Doors, Frames, Hardware	\$ 88,500.00	\$ -	\$ -	\$ -	\$ -	\$ 88,500.00	Kendell Doors & Hardware LLC	#2
12	Overhead Doors	\$ 95,708.35	\$ -	\$ -	\$ -	\$ -	\$ 95,708.35	Tex-Oma Builders Supply Co.	
13	Glass & Glazing	\$ 363,018.00	\$ -	\$ -	\$ -	\$ -	\$ 363,018.00	Tietsort LLC	
14	Drywall & Ceilings	\$ 499,700.00	\$ -	\$ -	\$ -	\$ -	\$ 499,700.00	Integrity Commercial Interiors, LLC	
15	Painting	\$ 189,196.00	\$ -	\$ -	\$ -	\$ -	\$ 189,196.00	Real Eagle Construction, LLC	
16	Flooring & Tile	\$ 67,200.00	\$ -	\$ -	\$ -	\$ -	\$ 67,200.00	Andeco Flooring & Blinds, LLC	
17	Resinous Flooring	\$ 55,287.70	\$ -	\$ -	\$ -	\$ -	\$ 55,287.70	KNC Services, LLC	
18	Synthetic Turf Flooring	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	DELETED BID PACKAGE	
19	Signage	\$ 230,000.00	\$ -	\$ 80,000.00	\$ -	\$ -	\$ 230,000.00	ALLOWANCE	#1
20	Gymnasium Equipment	\$ 318,471.00	\$ -	\$ -	\$ -	\$ -	\$ 318,471.00	Sportscon, LLC	#2
21	Metal Lockers	\$ 150,000.00	\$ -	\$ -	\$ -	\$ -	\$ 150,000.00	ALLOWANCE	#1
22	Window Treatments	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	DELETED BID PACKAGE	
23	Fire Suppression	\$ 101,500.00	\$ -	\$ -	\$ -	\$ -	\$ 101,500.00	Premier Fire Protection	
24	Plumbing	\$ 589,220.00	\$ -	\$ -	\$ 13,000.00	\$ -	\$ 602,220.00	Braggs Plumbing, Inc.	
25	HVAC	\$ 739,237.00	\$ (7,355.00)	\$ -	\$ (52,807.00)	\$ -	\$ 679,075.00	Air Conditioning Services	
26	Electrical	\$ 975,000.00	\$ -	\$ 4,800.00	\$ 1,100.00	\$ (25,000.00)	\$ 951,100.00	Tankco MEP	
27	Fence & Gates	\$ 30,000.00	\$ -	\$ -	\$ -	\$ -	\$ 30,000.00	ALLOWANCE	
28	Resilient Athletic Flooring	\$ 69,987.00	\$ -	\$ -	\$ -	\$ -	\$ 69,987.00	Performance Surfaces LLC	#2
29	EIFS	\$ 46,450.00	\$ -	\$ -	\$ -	\$ -	\$ 46,450.00	Wijlo Interiors Inc.	
	Allowance - Testing	\$ 100,000.00	\$ -	\$ -	\$ -	\$ -	\$ 100,000.00		#1
	Allowance - Permits	\$ 25,000.00	\$ -	\$ -	\$ -	\$ -	\$ 25,000.00		#1
	Allowance - Unforeseen Conditions	\$ 75,000.00	\$ -	\$ -	\$ -	\$ -	\$ 75,000.00		#1
	Allowance - Patch/Repair Paving	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00		#1
	Allowance - Sod	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	\$ 20,000.00		#1
	Allowance - Misc. Steel	\$ 15,000.00	\$ -	\$ -	\$ -	\$ -	\$ 15,000.00		#1
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
								Bid Recommendations	#3
	Subtotal	\$ 10,267,471.05	\$ (7,355.00)	\$ 142,300.00	\$ (38,707.00)	\$ (25,000.00)	\$ 10,196,409.05		
	CM Contingency	\$ 513,373.55	\$ (367.75)	\$ 7,115.00	\$ (1,935.35)	\$ (1,250.00)	\$ 509,820.45		
	Bonds	\$ 77,622.08	\$ (55.60)	\$ 1,075.79	\$ (292.62)	\$ (189.00)	\$ 77,084.85		
	Builders Risk Insurance	\$ 70,580.03	\$ (50.56)	\$ 978.19	\$ (266.08)	\$ (171.85)	\$ 70,091.54		
	General Liability Insurance	\$ 103,825.94	\$ (74.37)	\$ 1,438.96	\$ (391.41)	\$ (252.80)	\$ 103,107.36		
	Subtotal	\$ 11,032,872.66	\$ (7,903.29)	\$ 152,907.93	\$ (41,592.46)	\$ (26,863.66)	\$ 10,956,513.25		
	CM Fee	\$ 441,314.91	\$ (316.13)	\$ 6,116.32	\$ (1,663.70)	\$ (1,074.55)	\$ 438,260.53		
	CM Fee on Owner-Provided Items	\$ 18,402.80	\$ -	\$ -	\$ -	\$ -	\$ 18,402.80		
	TOTAL ESTIMATED CONSTRUCTION COST	\$ 11,492,590.37	\$ (8,219.42)	\$ 159,024.25	\$ (43,256.16)	\$ (27,938.20)	\$ 11,413,176.58	<<<<< GMP	#4
	Synthetic Turf Owner-Provided, Not included in GMP)	\$ 460,070.00	\$ -	\$ -	\$ -	\$ -	\$ 460,070.00		
	Pre-Construction Fee (Not included in GMP)	\$ 86,194.43	\$ (61.65)	\$ 1,192.68	\$ (324.42)	\$ (209.54)	\$ 85,598.82		

Note #1: Final costs that are under/over this allowance will increase/decrease the CM's contingency amount. Any remaining portion of the CM's contingency will be returned to the Owner by a deduct change order at the end of the project.

Note #2: Bid Qualification.

Note #3: The bids have been solicited on the basis of award within 45 days.

Note #4: The following items are NOT INCLUDED in the Guaranteed Maximum Price: A/E fees, CM Pre-Construction Fee, Owner contingency, security cameras, sales tax, items provided by Owner, and requirements by the Authority Having Jurisdiction that are not specifically depicted or indicated on the Contract Documents, permanent utility costs during construction start-up, testing and occupying the building.

Mid-Del Schools
Bond Issue 37 - 2023

Exhibit "A"
SUMMARY OF FUNDS AS ISSUED TO CMSWILLOWBROOK
(Includes all approved change orders)

	<u>DATE</u>	<u>AMOUNT</u>	<u>EXTENDED AMOUNT</u>
Pre-Construction Fee	3/11/2024	\$ 2,046.46	\$ 2,046.46
<u>Amendment No. 1 - PAC Seating at Carl Albert High School (Base Bid B + Unit Price 1)</u>	3/11/2024		
GENERAL REQUIREMENTS		\$ -	
GENERAL CONDITIONS		\$ -	
Bid Package 1 Fixed Audience Seating - Irwin Seating Company		\$ 249,357.28	
Allowance - Seating Upgrades		\$ 6,000.00	
CM Contingency		\$ -	
Bonds		\$ 2,349.29	
Builders Risk Insurance		\$ 2,216.28	
General Liability Insurance		\$ 2,443.27	
CM Fee		\$ 10,494.64	
		<u>\$ 272,860.76</u>	<u>\$ 274,907.22</u>
Pre-Construction Fee	3/11/2024	\$ 2,195.29	\$ 277,102.51
<u>Amendment No. 2 - PAC Seating at Del City High School (Base Bid B + Unit Price 1)</u>	3/11/2024		
GENERAL REQUIREMENTS		\$ -	
GENERAL CONDITIONS		\$ -	
Bid Package 1 Fixed Audience Seating - Irwin Seating Company		\$ 267,928.50	
Allowance - Seating Upgrades		\$ 6,000.00	
CM Contingency		\$ -	
Bonds		\$ 2,520.14	
Builders Risk Insurance		\$ 2,377.46	
General Liability Insurance		\$ 2,620.97	
CM Fee		\$ 11,257.88	
		<u>\$ 292,704.95</u>	<u>\$ 569,807.45</u>
Pre-Construction Fee	3/11/2024	\$ 2,091.42	\$ 571,898.87
<u>Amendment No. 3 - PAC Seating at Midwest City High School (Base Bid B + Unit Price 1)</u>	3/11/2024		
GENERAL REQUIREMENTS		\$ -	
GENERAL CONDITIONS		\$ -	
Bid Package 1 Fixed Audience Seating - Irwin Seating Company		\$ 254,967.33	
Allowance - Seating Upgrades		\$ 6,000.00	
CM Contingency		\$ -	
Bonds		\$ 2,400.90	
Builders Risk Insurance		\$ 2,264.97	
General Liability Insurance		\$ 2,496.95	
CM Fee		\$ 10,725.21	
		<u>\$ 278,855.35</u>	<u>\$ 850,754.22</u>
Pre-Construction Fee	5/13/2024	\$ 1,730.88	\$ 852,485.10
<u>Amendment No. 4 - PAC Flooring at Carl Albert High School (Base Bid + Alternate 1)</u>	5/13/2024		
GENERAL REQUIREMENTS		\$ 30,650.00	
GENERAL CONDITIONS		\$ 47,800.00	
Bid Package 2 Demolition - Native Wrecking & Demolition		\$ 49,033.00	
Bid Package 3 Flooring - Bryan's Flooring		\$ 16,212.00	
Bid Package 4 Aisle Lighting - Advanced Quality Electric		\$ 49,500.00	
Allowance - Floor Prep		\$ 5,000.00	
Allowance - Sealed Concrete		\$ 7,500.00	
CM Contingency		\$ 10,284.75	
Bonds		\$ 1,987.01	
Builders Risk Insurance		\$ 1,874.51	
General Liability Insurance		\$ 2,066.51	
CM Fee		\$ 8,876.31	
		<u>\$ 230,784.10</u>	<u>\$ 1,083,269.20</u>

Pre-Construction Fee	5/13/2024	\$	1,735.47	\$	1,085,004.67
<u>Amendment No. 5 - PAC Flooring at Del City High School (Base Bid + Alternate 1)</u>	5/13/2024				
GENERAL REQUIREMENTS		\$	30,650.00		
GENERAL CONDITIONS		\$	47,800.00		
Bid Package 2 Demolition - Native Wrecking & Demolition		\$	49,275.00		
Bid Package 3 Flooring - Bryan's Flooring		\$	17,015.00		
Bid Package 4 Aisle Lighting - Advanced Quality Electric		\$	49,000.00		
Allowance - Floor Prep		\$	5,000.00		
Allowance - Sealed Concrete		\$	7,500.00		
CM Contingency		\$	10,312.00		
Bonds		\$	1,992.28		
Builders Risk Insurance		\$	1,879.48		
General Liability Insurance		\$	2,071.98		
CM Fee		\$	8,899.83		
		\$	231,395.57	\$	1,316,400.24
Pre-Construction Fee	5/13/2024	\$	1,720.19	\$	1,318,120.43
<u>Amendment No. 6 - PAC Flooring at Midwest City High School (Base Bid + Alternate 1)</u>	5/13/2024				
GENERAL REQUIREMENTS		\$	30,650.00		
GENERAL CONDITIONS		\$	47,800.00		
Bid Package 2 Demolition - Native Wrecking & Demolition		\$	48,926.00		
Bid Package 3 Flooring - Bryan's Flooring		\$	15,549.00		
Bid Package 4 Aisle Lighting - Advanced Quality Electric		\$	49,000.00		
Allowance - Floor Prep		\$	5,000.00		
Allowance - Sealed Concrete		\$	7,500.00		
CM Contingency		\$	10,221.25		
Bonds		\$	1,974.75		
Builders Risk Insurance		\$	1,862.94		
General Liability Insurance		\$	2,053.75		
CM Fee		\$	8,821.51		
		\$	229,359.19	\$	1,547,479.63
Pre-Construction Fee	8/12/2024	\$	3,538.28	\$	1,551,017.91
<u>Amendment No. 7 - PAC Lighting/Rigging/Sound at Carl Albert High School (Base Bid)</u>	8/12/2024				
GENERAL REQUIREMENTS		\$	20,600.00		
GENERAL CONDITIONS		\$	24,400.00		
Bid Package 5 Lighting/Controls/Dimming - Toucan Productions, Inc.		\$	175,000.00		
Bid Package 6 Stage Rigging - Performance Stage, Inc.		\$	51,709.40		
Bid Package 7 Audio Video - Techsico Enterprise Solutions, LLC		\$	74,274.03		
Allowance - Electrical		\$	36,000.00		
Allowance - Balcony Sconce Lights		\$	9,000.00		
Allowance - Stage Booms		\$	4,500.00		
Allowance - Ticket Booth		\$	5,000.00		
Allowance - Move Chairs		\$	20,000.00		
CM Contingency		\$	21,024.17		
Bonds		\$	4,061.87		
Builders Risk Insurance		\$	3,831.90		
General Liability Insurance		\$	4,224.37		
CM Fee		\$	18,145.03		
		\$	471,770.77	\$	2,022,788.68
Pre-Construction Fee	8/12/2024	\$	3,315.74	\$	2,026,104.42
<u>Amendment No. 8 - PAC Lighting/Rigging/Sound at Del City High School (Base Bid)</u>	8/12/2024				
GENERAL REQUIREMENTS		\$	15,325.00		
GENERAL CONDITIONS		\$	23,900.00		
Bid Package 5 Lighting/Controls/Dimming - Toucan Productions, Inc.		\$	185,000.00		
Bid Package 6 Stage Rigging - Performance Stage, Inc.		\$	51,709.40		
Bid Package 7 Audio Video - Techsico Enterprise Solutions, LLC		\$	68,103.04		
Allowance - Electrical		\$	43,000.00		
Allowance - Stage Booms		\$	4,500.00		
Allowance - Attic Access Ladders		\$	2,500.00		
CM Contingency		\$	19,701.87		
Bonds		\$	3,806.40		
Builders Risk Insurance		\$	3,590.89		
General Liability Insurance		\$	3,958.68		
CM Fee		\$	17,003.81		
		\$	442,099.10	\$	2,468,203.53

Pre-Construction Fee	8/12/2024	\$	3,311.00	\$	2,471,514.52
<u>Amendment No. 9 - PAC Lighting/Rigging/Sound at Midwest City High School (Base Bid)</u>	8/12/2024				
GENERAL REQUIREMENTS		\$	15,325.00		
GENERAL CONDITIONS		\$	23,900.00		
Bid Package 5 Lighting/Controls/Dimming - Toucan Productions, Inc.		\$	175,000.00		
Bid Package 6 Stage Rigging - Performance Stage, Inc.		\$	51,709.40		
Bid Package 7 Audio Video - Techsico Enterprise Solutions, LLC		\$	73,539.03		
Allowance - Electrical		\$	47,000.00		
Allowance - Stage Booms		\$	4,500.00		
Allowance - Attic Access Ladders		\$	2,500.00		
CM Contingency		\$	19,673.67		
Bonds		\$	3,800.95		
Builders Risk Insurance		\$	3,585.75		
General Liability Insurance		\$	3,953.02		
CM Fee		\$	16,979.47		
		\$	441,466.30	\$	2,912,980.82
Pre-Construction Fee	10/14/2024	\$	5,012.24	\$	2,917,993.07
<u>Amendment No. 10 - Football Scoreboard Replacement at Carl Albert High School</u>	10/14/2024				
GENERAL REQUIREMENTS		\$	11,000.00		
GENERAL CONDITIONS		\$	18,266.00		
Bid Package 1 Scoreboards - Nevco Sports LLC		\$	410,397.12		
Allowance - Unforeseen Conditions		\$	10,000.00		
Allowance - Electrical		\$	50,000.00		
Allowance - OG&E Costs		\$	40,000.00		
Allowance - Permits		\$	3,500.00		
Allowance - Testing		\$	2,500.00		
Allowance - Relocate Flagpoles		\$	5,000.00		
Allowance - Pressbox AC		\$	10,000.00		
Allowance - Pressbox Equipment		\$	10,000.00		
CM Contingency		\$	57,066.31		
Bonds		\$	4,707.97		
Builders Risk Insurance		\$	4,110.84		
General Liability Insurance		\$	6,047.21		
CM Fee		\$	25,703.82		
		\$	668,299.27	\$	3,586,292.34
Pre-Construction Fee	10/14/2024	\$	4,968.33	\$	3,591,260.67
<u>Amendment No. 11 - Football Scoreboard Replacement at Del City High School</u>	10/14/2024				
GENERAL REQUIREMENTS		\$	11,000.00		
GENERAL CONDITIONS		\$	18,266.00		
Bid Package 1 Scoreboards - Nevco Sports LLC		\$	410,397.12		
Allowance - Unforeseen Conditions		\$	10,000.00		
Allowance - Electrical		\$	50,000.00		
Allowance - OG&E Costs		\$	40,000.00		
Allowance - Permits		\$	3,500.00		
Allowance - Testing		\$	2,500.00		
Allowance - Pressbox AC		\$	10,000.00		
Allowance - Pressbox Equipment		\$	10,000.00		
CM Contingency		\$	56,566.31		
Bonds		\$	4,666.72		
Builders Risk Insurance		\$	4,074.82		
General Liability Insurance		\$	5,994.22		
CM Fee		\$	25,478.61		
		\$	662,443.81	\$	4,253,704.48
Pre-Construction Fee	10/14/2024	\$	4,968.33	\$	4,258,672.81
<u>Amendment No. 12 - Football Scoreboard Replacement at Midwest City High School</u>	10/14/2024				
GENERAL REQUIREMENTS		\$	11,000.00		
GENERAL CONDITIONS		\$	18,266.00		
Bid Package 1 Scoreboards - Nevco Sports LLC		\$	410,397.12		
Allowance - Unforeseen Conditions		\$	10,000.00		
Allowance - Electrical		\$	50,000.00		
Allowance - OG&E Costs		\$	40,000.00		
Allowance - Permits		\$	3,500.00		
Allowance - Testing		\$	2,500.00		
Allowance - Pressbox AC		\$	10,000.00		
Allowance - Pressbox Equipment		\$	10,000.00		
CM Contingency		\$	56,566.31		
Bonds		\$	4,666.72		
Builders Risk Insurance		\$	4,074.82		
General Liability Insurance		\$	5,994.22		
CM Fee		\$	25,478.61		
		\$	662,443.81	\$	4,921,116.62

Pre-Construction Fee	10/14/2024	\$	17,560.10	\$	4,938,676.72
<u>Amendment No. 13 - Barnes Elementary Storm Shelter Classroom Addition (Base Bid)</u>	10/14/2024				
GENERAL REQUIREMENTS		\$	150,083.00		
GENERAL CONDITIONS		\$	251,550.00		
Bid Package 1 Earthwork - Great Plains Construction, LLC		\$	56,550.00		
Bid Package 2 Site Utilities - Patriot Construction Services, LLC		\$	26,000.00		
Bid Package 3 Concrete - 4G Concrete Inc		\$	143,100.00		
Bid Package 4 Paving & Walks - Bishop Construction LLC		\$	11,370.00		
Bid Package 5 Rammed Aggregate Piers - DELETED VIA ADDENDUM		\$	-		
Bid Package 6 Masonry - Design Build Masonry LLC		\$	105,000.00		
Bid Package 7 Structural Steel - K&E Fabrication LLC		\$	172,000.00		
Bid Package 8 Roofing - Oklahoma Roofing & Sheet Metal LLC		\$	105,385.50		
Bid Package 9 Waterproofing & Sealants - CHM Weatherguard		\$	14,812.00		
Bid Package 10 Rough Carpentry - Willowbrook, Inc.		\$	29,700.00		
Bid Package 11 Doors, Frames, Hardware - Tex-Oma Builders Supply Co		\$	63,792.66		
Bid Package 12 Glass & Glazing - Accent Glass Services LLC		\$	62,000.00		
Bid Package 13 Drywall & Ceilings - Competent Drywall Interiors LLC		\$	66,499.00		
Bid Package 14 Flooring - Bryan's Flooring LLC		\$	15,326.00		
Bid Package 15 Tile - Andeco Flooring & Blinds LLC		\$	49,734.00		
Bid Package 16 Painting - Silva, Inc.		\$	10,500.00		
Bid Package 17 Specialties - Various		\$	30,192.99		
Bid Package 18 Millwork - Arnold Brothers Cabinets LLC		\$	81,601.41		
Bid Package 19 Plumbing - Michalski Plumbing Co. LLC		\$	61,985.00		
Bid Package 20 HVAC - Waggoners Heating & Air Conditioning Inc		\$	216,172.00		
Bid Package 21 Electrical - Okie Electric		\$	217,000.00		
Bid Package 22 ICF - Lithko Contracting LLC		\$	78,035.00		
Allowance - Unforeseen Conditions		\$	15,000.00		
Allowance - Patch/Repair Paving		\$	7,500.00		
Allowance - MEP		\$	5,000.00		
Allowance - Permits		\$	10,000.00		
Allowance - Testing		\$	10,000.00		
Allowance - Utility Provider Costs		\$	15,000.00		
Allowance - Landscaping & Sod		\$	11,600.00		
Allowance - Door Hardware		\$	2,000.00		
CM Contingency		\$	104,724.43		
Bonds		\$	16,494.10		
Builders Risk Insurance		\$	14,402.10		
General Liability Insurance		\$	21,186.04		
CM Fee		\$	90,051.81		
		\$	2,341,347.03	\$	7,280,023.75
Pre-Construction Fee	10/14/2024	\$	18,369.07	\$	7,298,392.81
<u>Amendment No. 14 - Epperly Heights Elementary Storm Shelter Classroom Addition (Base Bid)</u>	10/14/2024				
GENERAL REQUIREMENTS		\$	139,284.00		
GENERAL CONDITIONS		\$	212,850.00		
Bid Package 1 Earthwork - Great Plains Construction, LLC		\$	61,350.00		
Bid Package 2 Site Utilities - Patriot Construction Services, LLC		\$	121,000.00		
Bid Package 3 Concrete - 4G Concrete Inc		\$	154,100.00		
Bid Package 4 Paving & Walks - Bishop Construction LLC		\$	84,770.00		
Bid Package 5 Rammed Aggregate Piers - DELETED VIA ADDENDUM		\$	-		
Bid Package 6 Masonry - Design Build Masonry LLC		\$	105,000.00		
Bid Package 7 Structural Steel - K&E Fabrication LLC		\$	153,000.00		
Bid Package 8 Roofing - Oklahoma Roofing & Sheet Metal LLC		\$	99,072.00		
Bid Package 9 Waterproofing & Sealants - CHM Weatherguard		\$	14,812.00		
Bid Package 10 Rough Carpentry - Willowbrook, Inc.		\$	28,800.00		
Bid Package 11 Doors, Frames, Hardware - Tex-Oma Builders Supply Co		\$	62,621.66		
Bid Package 12 Glass & Glazing - Accent Glass Services LLC		\$	74,000.00		
Bid Package 13 Drywall & Ceilings - Competent Drywall Interiors LLC		\$	66,499.00		
Bid Package 14 Flooring - Bryan's Flooring LLC		\$	16,040.00		
Bid Package 15 Tile - Andeco Flooring & Blinds LLC		\$	49,733.00		
Bid Package 16 Painting - Silva, Inc.		\$	10,500.00		
Bid Package 17 Specialties - Various		\$	30,194.01		
Bid Package 18 Millwork - Arnold Brothers Cabinets LLC		\$	68,538.36		
Bid Package 19 Plumbing - Michalski Plumbing Co. LLC		\$	61,172.10		
Bid Package 20 HVAC - Waggoners Heating & Air Conditioning Inc		\$	226,607.00		
Bid Package 21 Electrical - Okie Electric		\$	191,000.00		
Bid Package 22 ICF - Lithko Contracting LLC		\$	78,035.00		
Allowance - Unforeseen Conditions		\$	15,000.00		
Allowance - Patch/Repair Paving		\$	7,500.00		
Allowance - MEP		\$	5,000.00		
Allowance - Permits		\$	10,000.00		
Allowance - Testing		\$	10,000.00		
Allowance - Utility Provider Costs		\$	15,000.00		
Allowance - Landscaping & Sod		\$	17,500.00		

Allowance - Door Hardware		\$	2,000.00	
CM Contingency		\$	109,548.91	
Bonds		\$	17,253.95	
Builders Risk Insurance		\$	15,065.58	
General Liability Insurance		\$	22,162.04	
CM Fee		\$	94,200.34	
		\$	<u>2,449,208.95</u>	\$ 9,747,601.77

Pre-Construction Fee 10/14/2024 \$ 18,110.02 \$ 9,765,711.79

Amendment No. 15 - Tinker Elementary Storm Shelter Classroom Addition (Base Bid)

	10/14/2024	\$	18,110.02	\$ 9,765,711.79
	10/14/2024			
GENERAL REQUIREMENTS		\$	144,683.00	
GENERAL CONDITIONS		\$	232,200.00	
Bid Package 1 Earthwork - Great Plains Construction, LLC		\$	71,850.00	
Bid Package 2 Site Utilities - Patriot Construction Services, LLC		\$	122,000.00	
Bid Package 3 Concrete - 4G Concrete Inc		\$	141,600.00	
Bid Package 4 Paving & Walks - Bishop Construction LLC		\$	10,015.00	
Bid Package 5 Rammed Aggregate Piers - DELETED VIA ADDENDUM		\$	-	
Bid Package 6 Masonry - Design Build Masonry LLC		\$	105,000.00	
Bid Package 7 Structural Steel - K&E Fabrication LLC		\$	170,000.00	
Bid Package 8 Roofing - Oklahoma Roofing & Sheet Metal LLC		\$	105,385.50	
Bid Package 9 Waterproofing & Sealants - CHM Weatherguard		\$	14,812.00	
Bid Package 10 Rough Carpentry - Willowbrook, Inc.		\$	28,400.00	
Bid Package 11 Doors, Frames, Hardware - Tex-Oma Builders Supply Co		\$	65,568.68	
Bid Package 12 Glass & Glazing - Accent Glass Services LLC		\$	62,000.00	
Bid Package 13 Drywall & Ceilings - Competent Drywall Interiors LLC		\$	66,499.00	
Bid Package 14 Flooring - Bryan's Flooring LLC		\$	15,327.00	
Bid Package 15 Tile - Andeco Flooring & Blinds LLC		\$	49,733.00	
Bid Package 16 Painting - Silva, Inc.		\$	10,500.00	
Bid Package 17 Specialties - Various		\$	30,194.00	
Bid Package 18 Millwork - Arnold Brothers Cabinets LLC		\$	81,566.37	
Bid Package 19 Plumbing - Michalski Plumbing Co. LLC		\$	61,935.90	
Bid Package 20 HVAC - Waggoners Heating & Air Conditioning Inc		\$	225,676.00	
Bid Package 21 Electrical - Okie Electric		\$	191,000.00	
Bid Package 22 ICF - Lithko Contracting LLC		\$	78,035.00	
Allowance - Unforeseen Conditions		\$	15,000.00	
Allowance - Patch/Repair Paving		\$	7,500.00	
Allowance - MEP		\$	5,000.00	
Allowance - Permits		\$	10,000.00	
Allowance - Testing		\$	10,000.00	
Allowance - Utility Provider Costs		\$	15,000.00	
Allowance - Landscaping & Sod		\$	11,600.00	
Allowance - Door Hardware		\$	2,000.00	
CM Contingency		\$	108,004.02	
Bonds		\$	17,010.63	
Builders Risk Insurance		\$	14,853.12	
General Liability Insurance		\$	21,849.51	
CM Fee		\$	92,871.91	
		\$	<u>2,414,669.64</u>	\$ 12,180,381.43

Pre-Construction Fee 11/11/2024 \$ 79,213.03 \$ 12,259,594.46

Amendment No. 16 - Midwest City MS Kitch/Caf & Classroom Add (Base Bid + Alt A, B, C, D)

	11/11/2024	\$	79,213.03	\$ 12,259,594.46
	11/11/2024			
GENERAL REQUIREMENTS		\$	383,200.00	
GENERAL CONDITIONS		\$	587,800.00	
Bid Package 1 Demolition - Tomahawk Construction Solutions LLC		\$	80,910.00	
Bid Package 2 Earthwork - Seek Construction LLC		\$	95,000.00	
Bid Package 3 Site Utilities - Commercial Construction Services LLC		\$	220,000.00	
Bid Package 4 Concrete - 4G Concrete Inc.		\$	517,300.00	
Bid Package 5 Paving & Walks - Bishop Construction LLC		\$	210,900.00	
Bid Package 6 Masonry - Justin Dallas Construction LLC		\$	560,192.00	
Bid Package 7 Structural Steel - Allowance		\$	636,994.00	
Bid Package 8 Roofing - Standard Roofing Company		\$	622,402.00	
Bid Package 9 EIFS - D&L Plastering		\$	12,977.00	

Bid Package 10 Waterproofing & Sealants - True Fireproofing Co	\$	82,916.00	
Bid Package 11 General Trades - Willowbrook, Inc.	\$	98,700.00	
Bid Package 12 Doors, Frames, Hardware - Tex-Oma Builders Supply Co.	\$	101,252.00	
Bid Package 13 Glass & Glazing - Accent Glass Services LLC	\$	181,700.00	
Bid Package 14 Drywall & Ceilings - Wiljo Interiors Inc	\$	478,840.00	
Bid Package 15 Flooring - Bryan's Flooring LLC	\$	48,261.00	
Bid Package 16 Tile - Bryan's Flooring LLC	\$	144,644.00	
Bid Package 17 Painting - Silva Spray Foam Inc	\$	87,000.00	
Bid Package 18 Specialties - Various	\$	191,083.00	
Bid Package 19 Millwork - EGR Construction Inc.	\$	168,103.00	
Bid Package 20 Food Service Equipment - Amundsen Commercial Kitchens Inc.	\$	998,000.00	
Bid Package 21 Plumbing - Southwest Oklahoma Plumbing	\$	320,000.00	
Bid Package 22 HVAC - Air Conditioning Service Inc	\$	668,000.00	
Bid Package 23 Electrical - Advanced Quality Electric	\$	669,530.00	
Bid Package 24 Fire Protection - Frazier Fire	\$	584,900.00	
Bid Package 25 Chain Link Fence & Gates - Allowance	\$	15,000.00	
Bid Package 26 Applied Fire Protection - Included w/ BP10	\$	-	
Bid Package 27 Resinous Matrix Terrazzo Flooring - Southwest Terrazzo Inc	\$	147,139.00	
Bid Package 28 Musical Equipment Storage - Wenger Corporation	\$	24,284.75	
Bid Package 29 Polished Concrete - Advanced Commercial Painting LLC	\$	11,139.00	
Allowance - Unforeseen Conditions	\$	50,000.00	
Allowance - Patch/Repair Paving	\$	15,000.00	
Allowance - Protect Existing	\$	10,000.00	
Allowance - Permits	\$	10,000.00	
Allowance - Testing	\$	35,000.00	
Allowance - Landscaping & Sod	\$	20,000.00	
Allowance - Masonry Restoration	\$	30,000.00	
Allowance - Relocate Portable Classrooms	\$	100,000.00	
Allowance - Temporary Sidewalks	\$	10,000.00	
Allowance - Fire Protection at Existing	\$	20,000.00	
Allowance - Low Voltage Systems	\$	200,000.00	
CM Contingency	\$	472,408.34	
Bonds	\$	74,404.31	
Builders Risk Insurance	\$	64,967.37	
General Liability Insurance	\$	95,569.49	
CM Fee	\$	406,220.65	
	\$	10,561,736.91	\$ 22,821,331.37

Pre-Construction Fee	1/13/2025	\$	78,217.54	\$	22,899,548.91
Amendment No. 17 - Del City MS Kitch/Caf & Classroom Add (Base Bid + Alt A & B)	1/13/2025				

GENERAL REQUIREMENTS	\$	384,500.00	
GENERAL CONDITIONS	\$	561,875.00	
Bid Package 1 Demolition - Midwest Wrecking Co LLC	\$	72,910.00	
Bid Package 2 Earthwork - WW Builders Inc	\$	160,600.00	
Bid Package 3 Site Utilities - WW Builders Inc	\$	238,752.00	
Bid Package 4 Concrete - WW Builders Inc	\$	532,667.00	
Bid Package 5 Paving & Walks - Turning Point Industries, Inc.	\$	152,700.00	
Bid Package 6 Masonry - Swift Exteriors	\$	334,000.00	
Bid Package 7 Structural Steel - Weibee Steel, Inc.	\$	443,000.00	
Bid Package 8 Roofing - Standard Roofing Company	\$	525,483.00	
Bid Package 9 EIFS - Wiljo Interiors Inc.	\$	10,475.00	
Bid Package 10 Waterproofing & Sealants - Oklahoma Roofing & Sheet Metal, LLC	\$	41,821.00	
Bid Package 11 General Trades - Willowbrook, Inc.	\$	84,400.00	
Bid Package 12 Doors, Frames, Hardware - CBS Door & Hardware	\$	124,200.00	
Bid Package 13 Glass & Glazing - Accent Glass Services LLC	\$	250,300.00	
Bid Package 14 Drywall & Ceilings - Competent Drywall Interiors LLC	\$	323,415.00	
Bid Package 15 Flooring - Andeco Flooring & Blinds, LLC	\$	36,900.00	
Bid Package 16 Tile - Andeco Flooring & Blinds, LLC	\$	136,300.00	
Bid Package 17 Painting - Advanced Commercial Painting LLC	\$	49,950.00	
Bid Package 18 Specialties - Various	\$	80,581.00	
Bid Package 19 Millwork - Arnold Brothers Cabinets, LLC	\$	201,326.27	
Bid Package 20 Food Service Equipment - Amundsen Commercial Kitchens Inc.	\$	999,750.00	
Bid Package 21 Plumbing - Patriot Construction Services Inc	\$	459,000.00	
Bid Package 22 HVAC - Air Conditioning Service Inc	\$	1,069,675.00	
Bid Package 23 Electrical - All Star Electric, LLC	\$	1,027,552.84	
Bid Package 24 Fire Protection - Allowance	\$	620,000.00	
Bid Package 25 Chain Link Fence & Gates - Liberty Fence & Supply	\$	24,300.00	
Bid Package 26 Applied Fire Protection - Scope not in project	\$	-	
Bid Package 27 Resinous Matrix Terrazzo Flooring - Southwest Terrazzo Inc	\$	137,724.50	
Bid Package 28 Musical Equipment Storage - Allowance	\$	25,000.00	
Bid Package 29 Polished Concrete - BNR Concrete Polishing	\$	16,272.50	
Allowance - Unforeseen Conditions	\$	30,000.00	

Allowance - Patch/Repair Paving	\$	20,000.00	
Allowance - Protect Existing	\$	10,000.00	
Allowance - Permits	\$	15,000.00	
Allowance - Testing	\$	50,000.00	
Allowance - Landscaping & Sod	\$	19,000.00	
Allowance - Relocate Portable Classrooms	\$	40,000.00	
Allowance - Fire Protection at Existing	\$	20,000.00	
CM Contingency	\$	466,471.51	
Bonds	\$	73,469.26	
Builders Risk Insurance	\$	64,150.91	
General Liability Insurance	\$	94,368.46	
CM Fee	\$	401,115.61	
	\$	10,429,005.86	\$ 33,328,554.77

Pre-Construction Fee	2/10/2025	\$	81,116.24	\$	33,409,671.01
Amendment No. 18 - Carl Albert High School Classroom & Storm Shelter Add (Base Bid)	2/10/2025				

GENERAL REQUIREMENTS	\$	481,900.00	
GENERAL CONDITIONS	\$	652,500.00	
Bid Package 1 Demolition - Total Demolition Services, LLC	\$	49,800.00	
Bid Package 2 Earthwork - D. Owen Construction, LLC	\$	98,000.00	
Bid Package 3 Site Utilities - D. Owen Construction, LLC	\$	166,000.00	
Bid Package 4 Concrete - Pedro's Concrete Company LLC	\$	675,000.00	
Bid Package 5 Paving & Walks - Turning Point Industries, Inc.	\$	251,700.00	
Bid Package 6 Masonry - Justin Dallas Construction, LLC	\$	170,789.00	
Bid Package 7 Structural Steel - Larrance Steel	\$	332,562.00	
Bid Package 8 Roofing - Oklahoma Roofing & Sheet Metal, LLC	\$	388,675.00	
Bid Package 9 Waterproofing & Sealants - Oklahoma Roofing & Sheet Metal, LLC	\$	36,616.00	
Bid Package 10 General Trades - Willowbrook, Inc.	\$	136,700.00	
Bid Package 11 Doors, Frames, Hardware - Piper Weatherford of Oklahoma LLC	\$	236,640.00	
Bid Package 12 Overhead Coiling Doors - Allowance	\$	15,000.00	
Bid Package 13 Glass & Glazing - Accent Glass Services LLC	\$	243,600.00	
Bid Package 14 Drywall & Ceilings - Wiljo Interiors Inc	\$	799,640.00	
Bid Package 15 Flooring - Andeco Flooring & Blinds, LLC	\$	75,000.00	
Bid Package 16 Tile - JS Blast & Paint, Inc.	\$	162,600.00	
Bid Package 17 Painting - Cherokee Painting	\$	89,896.00	
Bid Package 18 Specialties - Various	\$	33,440.00	
Bid Package 19 Millwork - Lakewood Cabinetry, Inc.	\$	198,995.00	
Bid Package 20 Plumbing - Dense Mechanical	\$	1,495,000.00	
Bid Package 21 HVAC - included in BP20	\$	-	
Bid Package 22 Electrical - Don Schimmels Electric Inc.	\$	956,000.00	
Bid Package 23 Fire Protection - Kanske Fire	\$	114,056.00	
Bid Package 24 Polished Concrete - BNR Concrete Polishing, LLC	\$	8,200.00	
Bid Package 25 Precast Structural Concrete - Coreslab Structures (Okla) Inc.	\$	1,336,864.00	
Allowance - Unforeseen Conditions	\$	150,000.00	
Allowance - Patch/Repair Paving	\$	20,000.00	
Allowance - Protect Existing	\$	20,000.00	
Allowance - Permits	\$	30,000.00	
Allowance - Testing	\$	50,000.00	
Allowance - Shelter Peer Review/Inspections	\$	25,000.00	
Allowance - Misc. Steel	\$	30,000.00	
Allowance - Paving Base	\$	15,000.00	
Allowance - Landscaping & Sod	\$	35,000.00	
Allowance - Custom Wallcoverings	\$	20,000.00	
Allowance - Piers Depth/Casing	\$	75,000.00	
CM Contingency	\$	483,758.65	
Bonds	\$	76,191.99	
Builders Risk Insurance	\$	66,528.30	
General Liability Insurance	\$	97,865.69	
CM Fee	\$	415,980.71	
	\$	10,815,498.34	\$ 44,225,169.34

Pre-Construction Fee	3/10/2025	\$	84,458.10	\$	44,309,627.44
Amendment No. 19 - Midwest City High School Fine Arts Addition (Base Bid, Alternates 2, 4, 5)	3/10/2025				

GENERAL REQUIREMENTS	\$	371,600.00	
GENERAL CONDITIONS	\$	507,500.00	
Bid Package 1 Earthwork - WW Builders, Inc.	\$	188,099.00	
Bid Package 2 Site Utilities - Commercial Construction Services, LLC	\$	422,300.00	
Bid Package 3 Concrete - Lithko Contracting, LLC	\$	655,000.00	
Bid Package 4 Precast Concrete - Coreslab Structures, Inc.	\$	1,101,578.00	
Bid Package 5 Site Paving - Turning Point Industries, Inc.	\$	98,000.00	
Bid Package 6 Masonry - The Drywall Crew, LLC dba The Masonry Crew	\$	122,000.00	
Bid Package 7 Structural Steel - Clint's Welding, LLC	\$	470,710.00	
Bid Package 7 Structural Steel - Allowance (as risk management)	\$	42,990.00	
Bid Package 8 Roofing - Alva Roofing Company	\$	702,800.00	
Bid Package 9 EIFS - D&L Plastering	\$	32,835.00	

Bid Package 10 Waterproofing & Sealants - Bone Dry Waterproofing, LLC	\$	39,828.00	
Bid Package 11 General Trades - Willowbrook, Inc.	\$	105,000.00	
Bid Package 12 Doors, Frames & Hardware - Tex-Oma Builders Supply Co.	\$	295,409.00	
Bid Package 13 Glass & Glazing - Associated Glass Company	\$	138,045.00	
Bid Package 14 Drywall & Ceilings - Wiljo Interiors Inc	\$	747,545.00	
Bid Package 15 Flooring - Bryan's Flooring, Inc.	\$	105,500.00	
Bid Package 16 Tile - Bryan's Flooring, Inc.	\$	150,914.00	
Bid Package 17 Painting - Arreaga Painting, LLC	\$	97,000.00	
Bid Package 18a Specialties Expansion Joint Covers - Specialty Sales Associates	\$	35,688.00	
Bid Package 18b Specialties Awnings - Specialty Sales Associates	\$	10,448.00	
Bid Package 18c Specialties Walkway Coverings - Play By Design	\$	50,950.00	
Bid Package 18d Specialties Stage Curtains - National Stage Equipment Company	\$	17,040.00	
Bid Package 18e Specialties Music Storage Casework - Wenger Corp	\$	229,444.38	
Bid Package 19 Millwork - Wood Systems, Inc.	\$	87,358.20	
Bid Package 20 Signage - Sign Innovations, LLC	\$	31,500.00	
Bid Package 21 Multiple Seating	\$	-	
Bid Package 22 HVAC - Air Conditioning Services, Inc.	\$	1,210,000.00	
Bid Package 23 Plumbing - Southwest Oklahoma Plumbing, LLC	\$	391,202.00	
Bid Package 24 Electrical - T&B Electric, LLC	\$	1,099,322.00	
Bid Package 25 Fire Protection - Semper Fire Protection, LLC	\$	84,375.00	
Bid Package 26 Overhead Coiling Doors - CCM Overhead	\$	21,279.63	
Bid Package 27 Polished Concrete - Owens Concrete Staining	\$	50,715.00	
Bid Package 28 Ornamental Fencing & Gates - Superior Fence	\$	14,800.00	
Allowance - Unforeseen Conditions	\$	100,000.00	
Allowance - Patch/Repair Paving	\$	10,000.00	
Allowance - Protect Existing	\$	15,000.00	
Allowance - Testing	\$	80,000.00	
Allowance - Shelter Peer Review/Inspections	\$	20,000.00	
Allowance - Misc. Steel	\$	10,000.00	
Allowance - Potholing Existing Utilities	\$	35,000.00	
Allowance - Acoustical Treatments	\$	25,000.00	
Allowance - Landscaping & Sod	\$	20,000.00	
Allowance - Display cases	\$	10,000.00	
Allowance - Piers Depth/Casing	\$	20,000.00	
CM Contingency	\$	503,688.76	
Bonds	\$	79,330.98	
Builders Risk Insurance	\$	69,269.17	
General Liability Insurance	\$	101,897.61	
CM Fee	\$	433,118.47	
	\$	11,261,080.20	\$ 55,570,707.64

Pre-Construction Fee	3/10/2025	\$	37,937.99	\$	55,608,645.63
Amendment No. 20 - Carl Albert Middle School Classroom Addition & Bridge (Base Bid)	3/10/2025				

GENERAL REQUIREMENTS	\$	276,650.00	
GENERAL CONDITIONS	\$	308,125.00	
Bid Package 1 Demolition - Midwest Wrecking Co., LLC	\$	44,220.00	
Bid Package 2 Earthwork - WW Builders, Inc.	\$	35,000.00	
Bid Package 3 Site Utilities - Patriot Construction Services, Inc.	\$	86,500.00	
Bid Package 4 Concrete - Concrete Enterprises, Inc.	\$	183,800.00	
Bid Package 5 Paving & Walks - Turning Point Industries, Inc.	\$	24,600.00	
Bid Package 6 Masonry - Al Slattery Masonry, Inc.	\$	683,588.00	
Bid Package 7 Structural Steel - Weibee Steel, LLC	\$	357,000.00	
Bid Package 8 Roofing - Alva Roofing Company	\$	245,700.00	
Bid Package 9 ACM Wall Panels - N/A	\$	-	
Bid Package 10 EIFS - Wiljo Interiors, Inc.	\$	7,830.00	
Bid Package 11 Waterproofing & Sealants - Oklahoma Roofing & Sheet Metal, LLC	\$	41,691.00	
Bid Package 12 General Trades - Willowbrook, Inc.	\$	90,200.00	
Bid Package 13 Doors, Frames, Hardware - CBS Door and Hardware, LLC	\$	101,400.00	
Bid Package 14 Coiling Counter Doors - N/A	\$	-	
Bid Package 15 Glass & Glazing - Tietsort, LLC	\$	145,504.00	
Bid Package 16 Drywall & Ceilings - Wiljo Interiors, Inc.	\$	126,555.00	
Bid Package 17 Flooring - Andeco Flooring & Blinds, LLC	\$	106,800.00	
Bid Package 18 Tile - Floor Gallery	\$	38,000.00	
Bid Package 19 Painting - ALPR Construction, LLC	\$	34,000.00	
Bid Package 20a Specialties Signage - Vital Signs of Oklahoma	\$	17,638.00	
Bid Package 20b Specialties Operable Partitions - N/A	\$	-	
Bid Package 20c Specialties Lockers - Elite Storage Products, LLC	\$	61,450.00	
Bid Package 20d Specialties Awnings - N/A	\$	-	
Bid Package 20e Specialties Metal Canopies - N/A	\$	-	
Bid Package 20f Specialties Residential Appliances - N/A	\$	-	
Bid Package 20g Specialties Window Treatments - Contract Drapery & Blinds, Inc.	\$	9,175.00	
Bid Package 21 Millwork - Lakewood Cabinetry, Inc.	\$	129,451.03	
Bid Package 22 Food Service Equipment - N/A	\$	-	
Bid Package 23 Plumbing - Hardesty Team	\$	597,732.00	
Bid Package 24 HVAC - Hardesty Team	\$	-	
Bid Package 25 Electrical - Bright Electric	\$	470,000.00	

Bid Package 26 Fire Protection - Semper Fire Protection, LLC	\$	62,460.00	
Allowance - Unforeseen Conditions	\$	50,000.00	
Allowance - Patch/Repair Paving	\$	10,000.00	
Allowance - Protect Existing	\$	10,000.00	
Allowance - Testing	\$	45,000.00	
Allowance - Fencing	\$	10,000.00	
Allowance - Misc. Steel	\$	5,000.00	
Allowance - Landscaping & Sod	\$	30,000.00	
Allowance - Bridge Deck Insulation	\$	10,000.00	
Allowance - Agg Base at Footings	\$	20,000.00	
Allowance - Signage at Existing Building	\$	50,000.00	
CM Contingency	\$	226,253.45	
Bonds	\$	35,634.92	
Builders Risk Insurance	\$	31,115.22	
General Liability Insurance	\$	45,771.69	
CM Fee	\$	194,553.77	
	\$	5,058,398.09	\$ 60,667,043.72

Pre-Construction Fee	3/10/2025	\$	52,551.94	\$	60,719,595.66
Amendment No. 21 - Carl Albert High School Athletics Upgrades (Base Bid, Alternate A, E, F)	3/10/2025				

GENERAL REQUIREMENTS	\$	276,650.00	
GENERAL CONDITIONS	\$	308,125.00	
Bid Package 1 Demolition - Midwest Wrecking Co., LLC	\$	84,900.00	
Bid Package 2 Earthwork - WW Builders, Inc.	\$	72,000.00	
Bid Package 3 Site Utilities - Patriot Construction Services, Inc.	\$	207,500.00	
Bid Package 4 Concrete - Concrete Enterprises, Inc.	\$	157,000.00	
Bid Package 5 Paving & Walks - Turning Point Industries, Inc.	\$	457,600.00	
Bid Package 6 Masonry - Al Slattery Masonry, Inc.	\$	832,361.00	
Bid Package 7 Structural Steel - Weibee Steel, LLC	\$	172,000.00	
Bid Package 8 Roofing - Alva Roofing Company	\$	254,200.00	
Bid Package 9 ACM Wall Panels - MCG, Inc.	\$	101,662.00	
Bid Package 10 EIFS - Wiljo Interiors, Inc.	\$	48,170.00	
Bid Package 11 Waterproofing & Sealants - Oklahoma Roofing & Sheet Metal, LLC	\$	46,789.00	
Bid Package 12 General Trades - Willowbrook, Inc.	\$	118,600.00	
Bid Package 13 Doors, Frames, Hardware - CBS Door and Hardware, LLC	\$	113,500.00	
Bid Package 14 Coiling Counter Doors - DH Pace Compy, Inc.	\$	21,084.00	
Bid Package 15 Glass & Glazing - Tietsort, LLC	\$	100,037.00	
Bid Package 16 Drywall & Ceilings - Wiljo Interiors, Inc.	\$	143,550.00	
Bid Package 17 Flooring - Andeco Flooring & Blinds, LLC	\$	61,800.00	
Bid Package 18 Tile - Floor Gallery	\$	44,444.00	
Bid Package 19 Painting - ALPR Construction, LLC	\$	44,000.00	
Bid Package 20a Specialties Signage - Vital Signs of Oklahoma	\$	27,462.00	
Bid Package 20b Specialties Operable Partitions - Best Companies, Inc.	\$	28,644.00	
Bid Package 20c Specialties Lockers - Elite Storage Products, LLC	\$	43,450.00	
Bid Package 20d Specialties Awnings - Specialty Sales Associates, Inc.	\$	27,298.00	
Bid Package 20e Specialties Metal Canopies	\$	-	
Bid Package 20f Specialties Residential Appliances - Allowance	\$	30,000.00	
Bid Package 20g Specialties Window Treatments - Contract Drapery & Blinds, Inc.	\$	6,125.00	
Bid Package 21 Millwork - Lakewood Cabinetry, Inc.	\$	69,823.97	
Bid Package 22 Food Service Equipment	\$	117,053.00	
Bid Package 23 Plumbing - Hardesty Team	\$	861,587.00	
Bid Package 24 HVAC - Hardesty Team			
Bid Package 25 Electrical - Bright Electric	\$	875,000.00	
Bid Package 26 Fire Protection - Semper Fire Protection, LLC	\$	45,740.00	
Allowance - Unforeseen Conditions	\$	50,000.00	
Allowance - Patch/Repair Paving	\$	20,000.00	
Allowance - Testing	\$	45,000.00	
Allowance - Fencing	\$	50,000.00	
Allowance - Misc. Steel	\$	5,000.00	
Allowance - Relocate Canopy	\$	30,000.00	
Allowance - Landscaping & Sod	\$	20,000.00	
Allowance - Custom Wallcovering	\$	20,000.00	
Allowance - Gas Line	\$	25,000.00	
Allowance - Athletic Equipment	\$	100,000.00	

Allowance - Stainless Steel Countertops	\$	15,000.00	
Allowance - Temporary Gravel Roads	\$	60,000.00	
Allowance - Agg Base at Footings	\$	30,000.00	
CM Contingency	\$	313,407.75	
Bonds	\$	49,361.72	
Builders Risk Insurance	\$	43,101.01	
General Liability Insurance	\$	63,403.24	
CM Fee	\$	269,497.15	
	\$	7,006,925.84	\$ 67,726,521.50

Pre-Construction Fee	7/14/2025	\$	243,583.68	\$	67,970,105.18
Amendment No. 22 - New Townsend Elementary School (Base Bid, Alts 3, 4, 6, 7, 10, 11, 15, 16)	7/14/2025				

GENERAL REQUIREMENTS	\$	621,994.00	
GENERAL CONDITIONS	\$	1,143,029.00	
Bid Package 1 Earthwork - Marsau Enterprises, Inc.	\$	738,910.72	
Bid Package 2 Site Utilities - H&H Plumbing & Utilities, Inc.	\$	1,204,566.00	
Bid Package 3 Demolition - Total Demolition Services, LLC	\$	238,284.00	
Bid Package 4 Paving & Walks - Turning Point Industries, Inc.	\$	1,724,555.00	
Bid Package 5 Concrete - Concrete Enterprises, Inc.	\$	1,223,680.00	
Bid Package 6 Masonry - The Masonry Crew	\$	597,850.00	
Bid Package 7 Structural Steel - Bennett Steel, Inc.	\$	3,006,000.00	
Bid Package 8 Aggregate Piers - Substruct, LLC	\$	135,000.00	
Bid Package 9 Precast Concrete - Enterprise Precast Concrete of Kansas, LLC	\$	531,725.00	
Bid Package 10 Roofing - Sooner Recon, LLC	\$	2,061,653.00	
Bid Package 11 General Trades - Willowbrook, Inc.	\$	564,000.00	
Bid Package 12 Millwork - Wood Systems, Inc.	\$	1,753,057.00	
Bid Package 13 Waterproofing & Sealants - IWP, LLC	\$	193,676.00	
Bid Package 14 Doors, Frames, Hardware - Unified Door & Hardware Group, LLC	\$	563,000.00	
Bid Package 15 Glass & Glazing - Tietsort, LLC	\$	843,645.00	
Bid Package 16 Drywall & Ceilings - MDC Drywall, Inc.	\$	2,590,005.00	
Bid Package 17 Painting - ALPR Construction, LLC	\$	287,000.00	
Bid Package 18 Flooring - Bryan's Flooring, LLC	\$	295,234.00	
Bid Package 19 Resilient Athletic Flooring - Vector Concepts, Inc.	\$	64,896.39	
Bid Package 20 Tile - Bryan's Flooring, LLC	\$	287,854.00	
Bid Package 21 Epoxy Flooring - KNC Services, Inc.	\$	94,731.00	
Bid Package 22 Polished Concrete Flooring - KNC Services, Inc.	\$	105,781.00	
Bid Package 23a Specialties Signage - Sign Innovations	\$	65,000.00	
Bid Package 23b Specialties Flagpoles - Factory Direct Flagpoles & Accessories	\$	8,113.00	
Bid Package 23c Specialties Loading Dock Bumpers - Specialty Sales Associates, Inc.	\$	3,840.00	
Bid Package 23d Specialties Stage Curtains, Tracks & Rigging - National Stage Equipment	\$	19,975.00	
Bid Package 23e Specialties Window Treatment - Russell Interiors, Inc.	\$	33,570.00	
Bid Package 23 f Specialties Fixed Seating - RJ Love Enterprises, Inc.	\$	28,387.00	
Bid Package 24 Coiling Doors - DH Pace Door Services	\$	13,559.00	
Bid Package 25 Awnings - Specialty Sales Associates, Inc.	\$	64,542.00	
Bid Package 26 Food Service Equipment - Amundsen Commercial Kitchens, Inc.	\$	755,000.00	
Bid Package 27 Fire Protection - T&T Industrial, Inc.	\$	239,050.00	
Bid Package 28 Plumbing - Orcutt Mechanical Contractors, Inc.	\$	1,517,000.00	
Bid Package 29 HVAC - Global Mechanical, LLC	\$	2,283,090.00	
Bid Package 30 Electrical - Don Schimmels Electrical, Inc.	\$	2,281,753.00	
Bid Package 31 Fencing & Gates - RJ Fencing & Decks, LLC	\$	89,720.00	
Bid Package 32 Playground Equipment - Allowance	\$	250,000.00	
Bid Package 33 Playground Equipment - Allowance	\$	350,000.00	
Bid Package 34 Gym Equipment - Specialty Sales Associates, Inc.	\$	48,788.00	
Allowance - Unforeseen Conditions	\$	75,000.00	
Allowance - Patch/Repair Paving	\$	20,000.00	
Allowance - Permits	\$	25,000.00	
Allowance - Testing	\$	100,000.00	
Allowance - Shelter Peer Reviews/Inspections	\$	15,000.00	
Allowance - Misc. Steel	\$	7,500.00	
Allowance - MEP	\$	25,000.00	
Allowance - Asphalt Price Increases	\$	20,000.00	
Allowance - Floor Safe	\$	5,000.00	
Allowance - Relocate Marquee Sign	\$	20,000.00	
Allowance - Asbestos Abatement/Investigation	\$	67,500.00	
Allowance - Audio System	\$	225,000.00	
Allowance - VE Scope Completion	\$	100,000.00	
CM Contingency	\$	888,795.39	
Bonds	\$	219,710.22	
Builders Risk Insurance	\$	199,777.62	
General Liability Insurance	\$	293,880.57	
CM Fee	\$	1,249,147.08	
	\$	32,477,823.99	\$ 100,447,929.17

Pre-Construction Fee	12/8/2025	\$	67,494.25	\$	100,515,423.42
Amendment No. 23 - Country Estates Elementary Addition & Renovations (Base Bid, Alts 1-10)	12/8/2025				
GENERAL REQUIREMENTS		\$	431,150.00		
GENERAL CONDITIONS		\$	562,000.00		
Bid Package 1 Demolition-Total Demolition		\$	145,765.00		
Bid Package 2 Earthwork-Discovery Excavating		\$	112,575.00		
Bid Package 3 Site Utilities-Patriot		\$	143,012.00		
Bid Package 4 Concrete-Allowance		\$	400,000.00		
Bid Package 5 Paving & Walks-Connelly Paving		\$	72,000.00		
Bid Package 6 ICF-CIA Masonry		\$	140,000.00		
Bid Package 7 Masonry-MCR		\$	197,000.00		
Bid Package 8 Structural Steel-Clints Welding		\$	278,203.00		
Bid Package 9 Roofing-Alva Roofing		\$	688,260.00		
Bid Package 10 Waterproofing & Sealants-CHM Weatherguard		\$	31,988.00		
Bid Package 11 General Trades - Willowbrook, Inc.		\$	234,700.00		
Bid Package 12 Doors, Frames, & Hardware-TEXOMA BUILDERS		\$	152,717.00		
Bid Package 13 Glass-Associated Glass		\$	141,480.00		
Bid Package 14 Drywall & Ceilings-Higgins Group		\$	377,000.00		
Bid Package 15 Flooring & Tile-Bryan's Flooring		\$	321,838.00		
Bid Package 16 Painting-Vegas'		\$	122,800.00		
Bid Package 17a Expansion Joint Cover Assemblies-Specialty Sales		\$	25,926.00		
Bid Package 17b Signage-Vital Signs		\$	42,043.00		
Bid Package 17c Cubicle Curtains & Track-Allowance		\$	7,500.00		
Bid Package 17d Awnings-Specialty Sales		\$	12,498.00		
Bid Package 17e Residential Appliances-Allowance		\$	15,000.00		
Bid Package 17f Gymnasium Equipment-RJ Love Enterprises		\$	8,431.00		
Bid Package 17g Window Treatments-Russell Interiors		\$	63,330.00		
Bid Package 17h Fixed Bleachers-RJ Love Enterprises		\$	28,741.00		
Bid Package 18 Millwork-EGR Construction		\$	517,567.00		
Bid Package 19 Fire Protection-VSC Fire & Security		\$	373,890.00		
Bid Package 20 Plumbing-Patriot Construction		\$	410,000.00		
Bid Package 21 HVAC-Dense Mechanical		\$	878,240.00		
Bid Package 22 Electrical-Advanced Quality		\$	535,400.00		
Bid Package 23 Fencing & Gates-Cooks Fence		\$	57,813.00		
Bid Package 24 Resinous Matrix Terrazzo-Southwest Terrazzo		\$	76,500.00		
Bid Package 25 Resilient Athletic Flooring-Vector Concepts		\$	36,228.57		
Bid Package 26 Fluid-Applied Flooring-Bryans Flooring		\$	43,457.00		
Site Investigation-Glenn's Backhoe		\$	1,000.00		
Asbestos Abatement-Tec-An, Inc.		\$	42,250.00		
Allowance - Unforeseen Conditions		\$	75,000.00		
Allowance - Patch/Repair Paving		\$	15,000.00		
Allowance - Permits		\$	15,000.00		
Allowance - Testing		\$	25,000.00		
Allowance - Shelter Peer Reviews/Inspections		\$	12,000.00		
Allowance - Misc. Steel		\$	5,000.00		
Allowance - Protect Existing		\$	7,500.00		
Allowance - Patch/Repair Finishes		\$	10,000.00		
Allowance - Sod/Landscaping		\$	20,000.00		
Allowance - Rodent Control		\$	15,000.00		
Allowance - (HPL) Plastic Laminate		\$	100,000.00		
Allowance - Roof Deck Replacement		\$	15,000.00		
Allowance - Exterior Basketball Goals		\$	10,000.00		
CM Contingency		\$	402,640.13		
Bonds		\$	60,879.19		
Builders Risk Insurance		\$	55,356.09		
General Liability Insurance		\$	81,430.94		
CM Fee		\$	346,124.36		
		\$	8,999,233.28	\$	109,514,656.70

Pre-Construction Fee	12/8/2025	\$	-	\$	109,514,656.70
<u>Change Order No. 1 - Midwest City High School Fine Arts Addition</u>	12/8/2025				
GENERAL REQUIREMENTS		\$	-		
GENERAL CONDITIONS		\$	-		
Bid Package 2 Site Utilities ASI 11 - Commercial Construction Services, LL		\$	115,730.00		
Bid Package 2 Site Utilities ASI 6r - Commerical Construction, LLC		\$	347,184.34		
Bid Package 24 Electrical - T&B Electric, LLC		\$	342,665.39		
Allowance - Scaled floor plan		\$	35,000.00		
Allowance - Demolition		\$	7,500.00		
Allowance - Fencing/Erosion Control		\$	5,000.00		
Allowance - Landscaping & Sod		\$	10,000.00		
Allowance - Replacement of block wall		\$	15,000.00		
CM Contingency		\$	-		
Bonds		\$	6,585.60		
Builders Risk Insurance		\$	5,750.32		
General Liability Insurance		\$	8,458.95		
CM Fee		\$	35,954.98		
		\$	934,829.58	\$	110,449,486.28
Pre-Construction Fee	2/9/2026	\$	70,748.67	\$	110,520,234.95
<u>Amendment No. 24 - Ridgcrest Elementary Addition & Renovations (Base Bid, Alts 1-7, 9, 14-15)</u>	2/9/2026				
GENERAL REQUIREMENTS		\$	431,150.00		
GENERAL CONDITIONS		\$	562,000.00		
Bid Package 1 Demolition-Midwest Wrecking Co., LLC		\$	101,050.00		
Bid Package 2 Earthwork-Hook Construction, LLC		\$	153,750.00		
Bid Package 3 Site Utilities-Patriot Construction Services, Inc.		\$	109,000.00		
Bid Package 4 Concrete-4G Concrete		\$	299,800.00		
Bid Package 5 Paving & Walks-Turning Point Industries, Inc.		\$	144,750.00		
Bid Package 6 ICF-Design Build Masonry, LLC		\$	132,000.00		
Bid Package 7 Masonry-Design Build Masonry, LLC		\$	124,000.00		
Bid Package 8 Structural Steel-K&E Fabrication, LLC		\$	328,529.00		
Bid Package 9 Roofing-Sooner Recon, LLC		\$	1,462,000.00		
Bid Package 10 Waterproofing & Sealants-CHM Weatherguard		\$	33,190.00		
Bid Package 11 General Trades - Willowbrook, Inc.		\$	186,900.00		
Bid Package 12 Doors, Frames, & Hardware-Unified Door & Hardware Group		\$	102,000.00		
Bid Package 13 Glass-Binswanger Glass		\$	96,500.00		
Bid Package 14 Drywall & Ceilings-Corona Drywall		\$	251,418.00		
Bid Package 15 Flooring & Tile-Bryan's Flooring		\$	300,489.00		
Bid Package 16 Painting-ALPR		\$	69,000.00		
Bid Package 17a Expansion Joint Cover Assemblies-Specialty Sales		\$	13,832.00		
Bid Package 17b Signage-Omega Laser Design		\$	19,984.00		
Bid Package 17c Awnings-Specialty Sales Associates		\$	8,725.00		
Bid Package 17d Gym Equipment-ACS Playground Adventures		\$	6,460.00		
Bid Package 17e Window Treatment-Russell Interiors		\$	43,840.00		
Bid Package 17f Fixed Bleachers-Heartland Seating		\$	32,436.00		
Bid Package 18 Millwork-EGR Construction		\$	481,060.00		
Bid Package 19 Fire Protection-VSC Fire & Security		\$	290,000.00		
Bid Package 20 Plumbing-WSM MEP		\$	300,440.00		
Bid Package 21 HVAC-Tankco MEP		\$	750,000.00		
Bid Package 22 Electrical-Bright Eletric		\$	994,000.00		
Bid Package 23 Fencing & Gates-Superior Fence		\$	44,345.00		
Bid Package 24 Resilient Athletic Flooring-Performance Surfaces		\$	39,790.00		
Bid Package 25 Fluid-Applied Flooring-Bryans Flooring		\$	39,400.00		
Polished Concrete - Bryan's Flooring		\$	26,435.00		
Asbestos Abatement/Demolition		\$	60,000.00		
Allowance - Unforeseen Conditions		\$	100,000.00		
Allowance - Patch/Repair Paving		\$	15,000.00		
Allowance - Permits		\$	15,000.00		
Allowance - Testing		\$	25,000.00		
Allowance - Shelter Peer Reviews/Inspections		\$	12,000.00		
Allowance - Misc. Steel		\$	5,000.00		
Allowance - Protect Existing		\$	7,500.00		
Allowance - Patch/Repair Finishes		\$	10,000.00		
Allowance - Sod/Landscaping		\$	30,000.00		
Allowance - (HPL) Plastic Laminate		\$	100,000.00		
Allowance - Roof Deck Replacement		\$	20,000.00		
Allowance - Telecom		\$	40,000.00		
Allowance - Exterior Basketball Goals		\$	23,318.00		
CM Contingency		\$	422,054.55		
Bonds		\$	63,814.65		
Builders Risk Insurance		\$	58,025.24		
General Liability Insurance		\$	85,357.36		
CM Fee		\$	362,813.71		
		\$	9,433,156.51	\$	119,953,391.46

Pre-Construction Fee	2/9/2026	\$	9,768.77	\$	119,963,160.23
<u>Amendment No. 25 - Cleveland Bailey Elementary Addition & Renovations - Pkg 1</u>	2/9/2026				
GENERAL REQUIREMENTS		\$	119,100.00		
GENERAL CONDITIONS		\$	145,000.00		
Bid Package 1 Earthwork-Discovery Excavating		\$	133,000.00		
Bid Package 2 Concrete-Concrete Enterprises		\$	255,000.00		
Bid Package 3 ICF-Design Build Masonry		\$	143,682.00		
Bid Package 4 Structural Steel-Clint's Welding		\$	235,239.00		
Allowance - Unforeseen Conditions		\$	75,000.00		
Allowance - Permits		\$	15,000.00		
Allowance - Testing		\$	25,000.00		
Allowance - Shelter Peer Reviews/Inspections		\$	12,000.00		
Allowance - Protect Existing		\$	7,500.00		
CM Contingency		\$	58,276.05		
Bonds		\$	8,811.34		
Builders Risk Insurance		\$	8,011.95		
General Liability Insurance		\$	11,785.89		
CM Fee		\$	50,096.25		
		\$	1,302,502.49	\$	121,265,662.72
Pre-Construction Fee	4/13/2026	\$	61,122.00	\$	121,326,784.72
<u>Amendment No. 26 - Cleveland Bailey EI Addition & Reno - Main Pkg (Base Bid + Alt 1, 2, 5, 6)</u>	4/13/2026				
GENERAL REQUIREMENTS		\$	320,250.00		
GENERAL CONDITIONS		\$	408,800.00		
Bid Package 5 Demolition - Total Demolition Services		\$	252,651.00		
Bid Package 6 Site Utilities - Patriot Construction Services		\$	138,200.00		
Bid Package 7 Paving & Walks - Turning Point Industries		\$	103,700.00		
Bid Package 8 Masonry - Justin Dallas Construction		\$	125,246.00		
Bid Package 9 Roofing - Oklahoma Roofing & Sheet Metal		\$	1,149,414.00		
Bid Package 10 Waterproofing & Sealants - Bone Dry Waterproofing		\$	24,211.00		
Bid Package 11 General Trades - Willowbrook		\$	238,900.00		
Bid Package 12 Doors, Frames, Hardware - Tex-Oma Builders Supply		\$	109,974.00		
Bid Package 13 Glass & Glazing - Accent Glass Services, LLC		\$	99,435.00		
Bid Package 14 Drywall & Ceilings - Wiljo Interiors		\$	335,070.00		
Bid Package 15 Flooring & Tile - Andeco Flooring & Blind		\$	272,000.00		
Bid Package 16 Painting - Real Eagle Construction		\$	85,869.00		
Bid Package 17a Expansion Joint Cover Assemblies - SSA		\$	8,168.00		
Bid Package 17b Signage - GS Signs		\$	18,614.49		
Bid Package 17c Awnings - SSA		\$	6,800.00		
Bid Package 17d Residential Appliances - Reece Plumbing		\$	7,286.28		
Bid Package 17e Gym Equipment - ACS Playground		\$	9,053.00		
Bid Package 17f Window Treatments - Contract Drapery		\$	45,485.00		
Bid Package 17g Fixed Bleachers - Performance Surfaces		\$	28,293.00		
Bid Package 18 Millwork - Lakewood Cabinetry		\$	442,470.00		
Bid Package 19 Fire Protection - Kanske Fire Systems		\$	310,580.00		
Bid Package 20 Plumbing - Tankco MEP		\$	1,200,000.00		
Bid Package 21 HVAC - included in BP20		\$	-		
Bid Package 22 Electrical - Electrical Solutions of Oklahoma		\$	874,600.00		
Bid Package 23 Fencing & Gates - Cook's Fence & Iron		\$	49,000.00		
Bid Package 24 Resilient Athletic Flooring - Vector Concepts		\$	35,589.22		
Bid Package 25 Fluid Applied Flooring - Stone Coatings		\$	38,717.00		
Bid Package 26 Terrazzo - Southwest Terrazzo		\$	116,148.00		
Allowance - Patch/Repair Paving		\$	15,000.00		
Allowance - Misc. Steel		\$	5,000.00		
Allowance - Patch/Repair Finishes		\$	10,000.00		
Allowance - Landscaping & Sod		\$	38,000.00		
Allowance - (HPL) Plastic Laminate		\$	100,000.00		
Allowance - Roofing Unforeseen Conditions		\$	25,000.00		
Allowance - ICC Doors		\$	15,000.00		
Allowance - Polished Concrete		\$	30,000.00		
Allowance - Canopies		\$	200,000.00		
CM Contingency		\$	364,626.20		
Bonds		\$	55,131.48		
Builders Risk Insurance		\$	50,129.83		
General Liability Insurance		\$	73,742.91		
CM Fee		\$	313,446.18		
		\$	8,149,600.59	\$	129,476,385.31

Pre-Construction Fee	5/4/2026	\$	78,142.35	\$	129,554,527.66
<u>Amendment No. 27 - Carl Albert HS Multi-Purpose (Base Bid + Alt 2 & 3)</u>	5/4/2026				
GENERAL REQUIREMENTS		\$	381,750.00		
GENERAL CONDITIONS		\$	466,000.00		
Bid Package 1 Earthwork - Hook Construction, LLC		\$	146,000.00		
Bid Package 2 Site Utilities - Elite Plumbing & Utility, LLC		\$	63,280.00		
Bid Package 3 Paving & Walks - Bishop Construction		\$	87,220.00		
Bid Package 4 Concrete - Concrete Enterprises, Inc.		\$	551,400.00		
Bid Package 5 Rammed Aggregate Piers - not applicable		\$	-		
Bid Package 6 Masonry - Design Build Masonry, LLC		\$	98,700.00		
Bid Package 7 PEMB - Metal Building Industries		\$	2,621,871.00		
Bid Package 8 General Trades - Willowbrook, Inc.		\$	155,000.00		
Bid Package 9 Millwork - Contemporary Concepts, Inc.		\$	56,888.00		
Bid Package 10 Waterproofing & Sealants - Oklahoma Roofing & Sheet Metal		\$	94,624.00		
Bid Package 11 Doors, Frames, Hardware - Kendell Doors & Hardware, LLC		\$	88,500.00		
Bid Package 12 Overhead Doors - Tex-Oma Builders Supply Co.		\$	95,708.35		
Bid Package 13 Glass & Glazing - Tietsort, LLC		\$	357,490.00		
Bid Package 14 Drywall & Ceilings - Integrity Commercial Interiors, LLC		\$	494,000.00		
Bid Package 15 Painting - Real Eagle Construction, LLC		\$	192,152.00		
Bid Package 16 Flooring & Tile - Andeco Flooring & Blinds, LLC		\$	67,200.00		
Bid Package 17 Resinous Flooring - KNC Services, LLC		\$	53,229.02		
Bid Package 18 Synthetic Turf - Deleted		\$	-		
Bid Package 19 Signage - Allowance		\$	70,000.00		
Bid Package 20 Gymnasium Equipment - Sportscon, LLC		\$	318,471.00		
Bid Package 21 Metal Lockers - Allowance		\$	150,000.00		
Bid Package 22 Window Treatments - Deleted		\$	-		
Bid Package 23 Fire Suppression - Premier Fire Protection		\$	101,500.00		
Bid Package 24 Plumbing - Braggs Plumbing, Inc.		\$	571,380.00		
Bid Package 25 HVAC - Air Conditioning Services		\$	679,075.00		
Bid Package 26 Electrical - Tankco MEP		\$	951,100.00		
Bid Package 27 Fencing - Allowance		\$	30,000.00		
Bid Package 28 Resilient Athletic Flooring - Performance Surfaces, LLC		\$	69,987.00		
Bid Package 29 EIFS - Wiljo Interiors, Inc.		\$	49,245.00		
Allowance - Testing		\$	100,000.00		
Allowance - Permits		\$	25,000.00		
Allowance - Unforeseen Conditions		\$	75,000.00		
Allowance - Patch/Repair Paving		\$	10,000.00		
Allowance - Sod		\$	20,000.00		
Allowance - Misc. Steel		\$	15,000.00		
CM Contingency		\$	465,338.52		
Bonds		\$	70,359.18		
Builders Risk Insurance		\$	63,976.04		
General Liability Insurance		\$	94,111.22		
CM Fee		\$	400,022.21		
		\$	18,402.80		
		\$	10,418,980.35	\$	139,973,508.01

Pre-Construction Fee	5/4/2026	\$	85,598.82	\$	140,059,106.83
<u>Amendment No. 28 - Midwest City HS Multi-Purpose (Base Bid + Alt 2 & 3)</u>	5/4/2026				
GENERAL REQUIREMENTS		\$	399,700.00		
GENERAL CONDITIONS		\$	486,750.00		
Bid Package 1 Earthwork - Hook Construction, LLC		\$	507,000.00		
Bid Package 2 Site Utilities - Elite Plumbing & Utility, LLC		\$	209,700.00		
Bid Package 3 Paving & Walks - Bishop Construction		\$	105,754.00		
Bid Package 4 Concrete - Concrete Enterprises, Inc.		\$	542,300.00		
Bid Package 5 Rammed Aggregate Piers - CNC Foundations		\$	135,400.00		
Bid Package 6 Masonry - Design Build Masonry, LLC		\$	98,700.00		
Bid Package 7 PEMB - Metal Building Industries		\$	2,621,871.00		
Bid Package 8 General Trades - Willowbrook, Inc.		\$	155,000.00		
Bid Package 9 Millwork - Contemporary Concepts, Inc.		\$	57,197.00		
Bid Package 10 Waterproofing & Sealants - Oklahoma Roofing & Sheet Metal		\$	94,624.00		
Bid Package 11 Doors, Frames, Hardware - Kendell Doors & Hardware, LLC		\$	88,500.00		
Bid Package 12 Overhead Doors - Tex-Oma Builders Supply Co.		\$	95,708.35		
Bid Package 13 Glass & Glazing - Tietsort, LLC		\$	363,018.00		
Bid Package 14 Drywall & Ceilings - Integrity Commercial Interiors, LLC		\$	499,700.00		
Bid Package 15 Painting - Real Eagle Construction, LLC		\$	189,196.00		
Bid Package 16 Flooring & Tile - Andeco Flooring & Blinds, LLC		\$	67,200.00		
Bid Package 17 Resinous Flooring - KNC Services, LLC		\$	55,287.70		
Bid Package 18 Synthetic Turf - Deleted		\$	-		
Bid Package 19 Signage - Allowance		\$	230,000.00		
Bid Package 20 Gymnasium Equipment - Sportscon, LLC		\$	318,471.00		
Bid Package 21 Metal Lockers - Allowance		\$	150,000.00		
Bid Package 22 Window Treatments - Deleted		\$	-		
Bid Package 23 Fire Suppression - Premier Fire Protection		\$	101,500.00		
Bid Package 24 Plumbing - Braggs Plumbing, Inc.		\$	602,220.00		

Bid Package 25 HVAC - Air Conditioning Services	\$	679,075.00	
Bid Package 26 Electrical - Tankco MEP	\$	951,100.00	
Bid Package 27 Fencing - Allowance	\$	30,000.00	
Bid Package 28 Resilient Athletic Flooring - Performance Surfaces, LLC	\$	69,987.00	
Bid Package 29 EIFS - Wiljo Interiors, Inc.	\$	46,450.00	
Allowance - Testing	\$	100,000.00	
Allowance - Permits	\$	25,000.00	
Allowance - Unforeseen Conditions	\$	75,000.00	
Allowance - Patch/Repair Paving	\$	10,000.00	
Allowance - Sod	\$	20,000.00	
Allowance - Misc. Steel	\$	15,000.00	
CM Contingency	\$	509,820.45	
Bonds	\$	77,084.85	
Builders Risk Insurance	\$	70,091.54	
General Liability Insurance	\$	103,107.36	
CM Fee	\$	438,260.53	
	\$	<u>18,402.80</u>	
	\$	11,413,176.58	\$ 151,472,283.42

INDEX OF DOCUMENTS AND DRAWINGS

SPECIFICATIONS, dated March 9, 2026, consisting of:

Table of Contents (TOC)

Construction Manager TOC consisting of: Division 0 – Contract and Bidding Documents

Architectural TOC consisting of: Division 1 through 13, 31, 32, 33

Mechanical/Electrical Engineer TOC consisting of: Division 21, 22, 23, 26, 27, 28

MCHS PLANS, dated March 9, 2026, consisting of:

GENERAL

G001 COVER

G101 CODE REVIEW

CIVIL

C100 CIVIL SURVEY

C101 GENERAL CONSTRUCTION NOTES

C201 SITE DEMOLITION PLAN

C301 SITE PLAN

C302 SITE CONSTRUCTION DETAILS

C401 GRADING PLAN

C501 SITE UTILITY PLAN

C502 WATER LINE PLAN & PROFILE SHEET

C601 EROSION CONTROL PLAN

C602 EROSION CONTROL DETAILS

STRUCTURAL

S100 GENERAL NOTES

S101 GENERAL NOTES

S102 SPECIAL INSPECTIONS

S103 TYPICAL FOUNDATION DETAILS

S104 TYPICAL FOUNDATION DETAILS

S105 TYPICAL LIGHT GAUGE DETAILS

S200 OVERALL FOUNDATION PLAN

S201 AREA A FOUNDATION PLAN

S202 AREA B FOUNDATION PLAN

S203 MEZZANINE FRAMING PLAN

S300 OVERALL FRAMING PLAN

S501 FOUNDATION DETAILS

S502 FOUNDATION DETAILS

ARCHITECTURAL

A101 SITE PLAN

A102 SITE FENCING ELEVATIONS & DETAILS

A111 OVERALL FLOOR PLAN

A112 FLOOR PLAN AREA A & MEZZANINE

A113 FLOOR PLAN AREA B

A121 AREA A REFLECTED CEILING PLAN

A122 AREA B REFLECTED CEILING PLAN

A131 AREA A FINISH PLAN

A132 AREA B FINISH PLAN

A141 ROOF PLANS

A201 EXTERIOR ELEVATIONS

A202 EXTERIOR ELEVATIONS
A211 INTERIOR ELEVATIONS
A212 INTERIOR ELEVATIONS
A213 INTERIOR ELEVATIONS
A214 INTERIOR ELEVATIONS
A301 BUILDING SECTIONS
A311 WALL SECTIONS
A312 WALL SECTIONS
A313 WALL SECTIONS
A401 ENLARGED PLANS
A501 PLAN & CEILING DETAILS
A502 SECTION DETAILS
A503 SECTION DETAILS
A511 FRAME DETAILS - EXTERIOR
A512 FRAME DETAILS - EXTERIOR
A515 FRAME DETAILS - INTERIOR
A541 MILLWORK DETAILS
A542 MILLWORK DETAILS
A601 FINISH SCHEDULE & TYPES
A602 DOOR SCHEDULE, DOOR, WALL & FRAME TYPES
A801 ALTERNATE MONUMENT SIGN DETAILS

MECHANICAL

M100 MECHANICAL LEGEND & ABBREVIATIONS
M200 UNDER FLOOR PLUMBING PLAN
M201 ABOVE FLOOR PLUMBING PLANS
M202 ABOVE FLOOR PLUMBING PLAN - AREA B
M210 ENLARGED SCALE PLUMBING FLOOR PLANS
M300 MECHANICAL FLOOR PLANS
M301 MECHANICAL FLOOR PLAN - AREA B
M302 MECHANICAL ROOF PLAN
M310 MECHANICAL ISOMETRIC - AREA A
M500 MECHANICAL SCHEDULES
M600 MECHANICAL DETAILS
M601 MECHANICAL DETAILS
M700 FIRE SPRINKLER PLAN
M701 FIRE PROTECTION DETAILS
M800 MECHANICAL CONTROLS
M801 MECHANICAL CONTROLS

ELECTRICAL

E001 ELECTRICAL LEGEND
E101 ELECTRICAL SITE PLAN
E201 AREA A LIGHTING PLAN
E202 AREA B LIGHTING PLAN
E203 LIGHTING DETAILS
E301 AREA A POWER PLAN
E302 AREA B POWER PLAN
E303 POWER DETAILS
E401 AREA A SYSTEMS PLAN
E402 AREA B SYSTEMS PLAN
E403 SYSTEMS DETAILS
E404 SYSTEMS DETAILS
E501 ELECTRICAL RISER DIAGRAM & SCHEDULE

ADDENDA

Addendum No 1, dated March 31, 2026

Sheets: C100, M200A, M201A, M200, M300A, M500, E001, E201, E203, E301, E303, E401, E402, E403, E404, E501

Addendum No 2, dated April 7, 2026

Addendum No 3, dated April 13, 2026

Sheets: C501, A112, A121, A131, A212, A311, A312, A313, A601, M500, E201, E202, E301, E302, E403,

Addendum No 4, dated April 15, 2026

Addendum No 5, dated April 17, 2026

M200, M200A, M201, M201A, M202, M210, C501

END OF SECTION

Attachment No 3 - Bid Recommendations
Midwest City High School
Multi-Purpose Facility

Bid Recommendation (Base Bid + Alt 2 & 3)

Sealed Bids were opened and read aloud in accordance with the Advertisement for Bids at 2:00PM on April 16, 2026 for the following:

Subcontractor	Base Bid	Alt 1: Monument Sign at MCHS	Alt 2: RTUs	Alt 3: Light Fixture	TOTAL
01 - Earthwork					
Hook Construction, LLC	\$ 507,000.00				\$ 507,000.00
Circle SM Contracting LLC	\$ 531,963.00				\$ 531,963.00
Great Plains Construction, LLC	\$ 586,250.00				\$ 586,250.00
Longhorn Earthworks, LLC	\$ 633,018.00				\$ 633,018.00
Discovery Excavating & Trucking, LLC	\$ 580,000.00				\$ 580,000.00
D. Owen Construction, LLC	\$ 726,000.00				\$ 726,000.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Hook Construction, LLC, for a total contract amount of \$507,000.00.					
03 - Paving & Walks					
Bishop Construction	\$ 105,754.00				\$ 105,754.00
WW Builders, Inc.	\$ 118,503.00				\$ 118,503.00
Turning Point Industries, Inc.	\$ 116,700.00				\$ 116,700.00
Pedro's Concrete LLC dba PCC Group	\$ 118,500.00				\$ 118,500.00
Connelly Paving Company	\$ 137,000.00				\$ 137,000.00
Tuff Construction Services, LLC	\$ 143,500.00	\$ 10,500.00			\$ 143,500.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Bishop Construction, for a total contract amount of \$105,754.00.					
04 - Concrete					
Concrete Enterprises, Inc.	\$ 542,300.00	\$ 9,100.00			\$ 542,300.00
Tuff Construction Services, LLC	\$ 578,500.00	\$ 10,500.00			\$ 578,500.00
4G Concrete, Inc.	\$ 576,500.00	\$ 9,600.00			\$ 576,500.00
Pedros Concrete Co LLC dba PCC Group	\$ 632,557.50	\$ 15,000.00			\$ 632,557.50
WW Builders Inc	\$ 738,700.00	\$ 27,100.00			\$ 738,700.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Concrete Enterprises, Inc., for a total contract amount of \$542,300.00.					

Attachment No 3 - Bid Recommendations
Midwest City High School
Multi-Purpose Facility

Subcontractor	Base Bid	Alt 1: Monument Sign at MCHS	Alt 2: RTUs	Alt 3: Light Fixture	TOTAL
05 - Rammed Agg Piers					
CNC Foundations, Inc.	\$ 135,400.00				\$ 135,400.00
Peterson Contractors, Inc.	\$ 229,775.00				\$ 229,775.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, CNC Foundations, Inc., for a total contract amount of \$135,400.00.					
06 - Masonry					
Design Build Masonry, LLC	\$ 98,700.00	\$ 48,400.00			\$ 98,700.00
C&N Masonry, Inc	\$ 113,960.00	\$ 62,150.00			\$ 113,960.00
Al Slattery Masonry, Inc.	\$ 117,050.00	\$ 69,136.00			\$ 117,050.00
Justin Dallas Construction, LLC	\$ 108,761.00	\$ 26,762.00			\$ 108,761.00
The Drywall Crew, LLC DBA The Masonry Crew	\$ 123,400.00	\$ 51,600.00			\$ 123,400.00
Texoma Masonry, LLC	\$ 133,782.00	\$ 25,232.00			\$ 133,782.00
Swift Corp. Dba Swift Exteriors	\$ 150,000.00				\$ 150,000.00
Mid-Continental Restoration Company, Inc.	\$ 180,750.00	\$ 61,000.00			\$ 180,750.00
Kraft Enterprises LLC	\$ 186,169.10				\$ 186,169.10
CIA Masonry	\$ 200,000.00	\$ 60,000.00			\$ 200,000.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Design Build Masonry, LLC, for a total contract amount of \$98,700.00.					
07 - Pre-Engineered Metal Buildings					
Taylor & Sons Pipe & Steel, Inc.	\$ 1,781,163.50				\$ 1,781,163.50
Metal Building Industries	\$ 2,621,871.00				\$ 2,621,871.00
Red Dot Buildings	\$ 2,807,659.00				\$ 2,807,659.00
Vanguard Builders, Inc.	\$ 3,305,000.00				\$ 3,305,000.00
RECOMMENDATION: The apparent low bidder did not provide a complete scope of work and is considered non-responsive therefore, we recommend awarding the Base Bid to the low responsible bidder, Metal Building Industries, for a total contract amount of \$2,621,871.00.					

Attachment No 3 - Bid Recommendations
Midwest City High School
Multi-Purpose Facility

Subcontractor	Base Bid	Alt 1: Monument Sign at MCHS	Alt 2: RTUs	Alt 3: Light Fixture	TOTAL
08 - General Trades					
Willowbrook, Inc.	\$ 155,000.00				\$ 155,000.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Willowbrook, Inc., for a total contract amount of \$155,000.00.					
09 - Millwork					
Contemporary Concepts Inc	\$ 57,197.00				\$ 57,197.00
EGR Construction, Inc.	\$ 72,942.00				\$ 72,942.00
Fitz Innovative Construction, LLC	\$ 108,150.00				\$ 108,150.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Contemporary Concepts, Inc., for a total contract amount of \$57,197.00.					
10 - Waterproofing & Sealants					
Oklahoma Roofing & Sheet Metal, A Tecta America Company, LLC	\$ 94,624.00				\$ 94,624.00
CHM Weatherguard, LLC	\$ 98,963.00				\$ 98,963.00
Alpha Insulation & Waterproofing, Inc.	\$ 109,250.00				\$ 109,250.00
OK Building Solutions LLC	\$ 196,500.00				\$ 196,500.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Oklahoma Roofing & Sheet Metal, A Tecta America Company, LLC, for a total contract amount of \$94,624.00.					
11 - Doors, Frames, Hardware					
Kendell Doors & Hardware LLC	\$ 88,500.00				\$ 88,500.00
LaForce LLC dba Piper Weatherford Co.	\$ 88,864.00				\$ 88,864.00
Tex-Oma Builders Supply Co	\$ 86,541.00				\$ 86,541.00
Unified Door & Hardware Group, LLC	\$ 146,051.00				\$ 146,051.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Kendell Door & Hardware LLC, for a total contract amount of \$88,500.00.					

Attachment No 3 - Bid Recommendations
Midwest City High School
Multi-Purpose Facility

Subcontractor	Base Bid	Alt 1: Monument Sign at MCHS	Alt 2: RTUs	Alt 3: Light Fixture	TOTAL
12 - Overhead Doors					
Tex-Oma Builders Supply Co.	\$ 95,708.35				\$ 95,708.35
D.H. Pace Door Services, a D.H. Pace Company, Inc.	\$ 129,188.50				\$ 129,188.50
Johnson Equipment	\$ 142,612.00				\$ 142,612.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Tex-Oma Builders Supply Co., for a total contract amount of \$95,708.35.					
13 - Glass & Glazing					
Tietsort LLC	\$ 363,018.00				\$ 363,018.00
Avenue C Glass LLC	\$ 402,500.00				\$ 402,500.00
Accent Glass Services LLC	\$ 473,900.00				\$ 473,900.00
Associated Glass Company	\$ 512,880.00				\$ 512,880.00
The Glass Specialists, Inc.	\$ 601,400.00				\$ 601,400.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Tietsort, LLC, for a total contract amount of \$363,018.00.					
14 - Drywall & Ceilings					
Integrity Commercial Interiors, LLC dba Integrity Built	\$ 499,700.00				\$ 499,700.00
Long Branch Construction, LLC	\$ 520,000.00				\$ 520,000.00
Corona Drywall, Inc	\$ 552,667.00				\$ 552,667.00
Real Eagle Construction, LLC	\$ 641,522.00				\$ 641,522.00
Willo Interiors, Inc.	\$ 709,820.00				\$ 709,820.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Integrity Commercial Interiors, LLC dba Integrity Built, for a total contract amount of \$499,700.00.					

Attachment No 3 - Bid Recommendations
Midwest City High School
Multi-Purpose Facility

Subcontractor	Base Bid	Alt 1: Monument Sign at MCHS	Alt 2: RTUs	Alt 3: Light Fixture	TOTAL
15 - Painting					
Real Eagle Construction, LLC	\$ 189,196.00				\$ 189,196.00
ALPR Construction, LLC	\$ 212,500.00				\$ 212,500.00
Advanced Commercial Painting, LLC	\$ 217,900.00				\$ 217,900.00
Arreaga Painting, LLC	\$ 222,500.00				\$ 222,500.00
Vega's Drywall & Painting LLC	\$ 327,340.00				\$ 327,340.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Real Eagle Construction, LLC, for a total contract amount of \$189,196.00.					
16 - Flooring & Tile					
Andeco Flooring & Blinds, LLC	\$ 67,200.00				\$ 67,200.00
Pro Grade Flooring, LLC	\$ 71,670.00				\$ 71,670.00
Bryan's Floor Systems LLC	\$ 75,727.00				\$ 75,727.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Andeco Flooring & Blinds, LLC, for a total contract amount of \$67,200.00.					
17 - Resinous Flooring					
KNC Services, LLC	\$ 55,287.70				\$ 55,287.70
Bryan's Flooring LLC	\$ 94,033.00				\$ 94,033.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, KNC Services, LLC, for a total contract amount of \$55,287.70.					
18 - Synthetic Turf Flooring					
RECOMMENDATION: This scope of work has been removed from the construction contract.					
19 - Signage					
Omega Laser Design DBA Omega Signs Co	\$ 110,896.00	\$ 76,894.00			
J&B Graphics, Inc.	\$ 222,277.38	\$ 176,791.50			
RECOMMENDATION: Reject all bids. Make appropriate value engineering changes to plans & specs and rebid.					

Attachment No 3 - Bid Recommendations
Midwest City High School
Multi-Purpose Facility

Subcontractor	Base Bid	Alt 1: Monument Sign at MCHS	Alt 2: RTUs	Alt 3: Light Fixture	TOTAL
20 - Gymnasium Equipment					
Sportscon, LLC	\$ 318,471.00				\$ 318,471.00
ACS Playground Adventures, Inc.	\$ 371,764.00				\$ 371,764.00
SOPA Inc	\$ 435,670.00				\$ 435,670.00
Game Court Services, Inc.	\$ 460,300.00				\$ 460,300.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Sportscon, LLC, for a total contract amount of \$318,471.00.					
21 - Metal Lockers					
RECOMMENDATION: This scope of work has been postponed. Revise bid documents. Carry an allowance and bid.					
22 - Window Treatments					
RECOMMENDATION: This scope of work has been removed from the construction contract.					
23 - Fire Suppression					
Premier Fire Protection	\$ 101,500.00				\$ 101,500.00
Frazier Fire, LLC (Pye Barker Fire & Safety)	\$ 108,250.00				\$ 108,250.00
Central Fire Systems, LLC	\$ 112,400.00				\$ 112,400.00
VSC Fire & Security, Inc.	\$ 118,154.00				\$ 118,154.00
Kanske Fire Systems, LLC	\$ 122,000.00				\$ 122,000.00
P&L Fire Protection, Inc.	\$ 146,065.00				\$ 146,065.00
T&T Industrial, Inc.	\$ 159,000.00				\$ 159,000.00
Semper Fire Protection LLC	\$ 164,800.00				\$ 164,800.00
Marmic Fire & Safety Co., Inc.	\$ 248,200.00				\$ 248,200.00
Johnson Controls Fire Protection LP	\$ 248,785.00				\$ 248,785.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Premier Fire Protection, for a total contract amount of \$101,500.00.					

Attachment No 3 - Bid Recommendations
Midwest City High School
Multi-Purpose Facility

Subcontractor	Base Bid	Alt 1: Monument Sign at MCHS	Alt 2: RTUs	Alt 3: Light Fixture	TOTAL
26 - Electrical					
Tankco MEP	\$ 975,000.00	\$ 4,800.00	\$ 1,100.00	\$ (25,000.00)	\$ 951,100.00
Don Schimmels Electric Inc.	\$ 1,008,000.00	\$ 2,500.00		\$ (50,200.00)	\$ 957,800.00
Jesse Lewis, LLC	\$ 1,024,182.00	\$ 5,000.00	\$ 14,000.00	\$ (47,060.00)	\$ 991,122.00
All Star Electric	\$ 1,145,500.00	\$ 1,700.00			\$ 1,145,500.00
Bright Electric	\$ 1,325,000.00	\$ 2,500.00	\$ (3,200.00)	\$ (50,261.00)	\$ 1,271,539.00
Electrical Solutions of Oklahoma, Inc.	\$ 1,394,000.00		\$ 9,620.00	\$ (74,000.00)	\$ 1,329,620.00
RECOMMENDATION: Award the Base Bid plus Alternate 2 & 3 to the low responsible bidder, Tankco MEP, for a total contract amount of \$951,100.00.					
27 - Fence & Gates					
RECOMMENDATION: This scope of work has been postponed. Revise bid documents. Carry an allowance and receive competitive quotes.					
28 - Resilient Athletic Flooring					
Performance Surfaces LLC	\$ 69,987.00				\$ 69,987.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Performance Surfaces, LLC, for a total contract amount of \$69,987.00.					
29 - EIFS					
Wiljo Interiors Inc	\$ 46,450.00				\$ 46,450.00
First Services	\$ 59,386.50				\$ 59,386.50
Swift Corp.	\$ 86,000.00				\$ 86,000.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Wiljo Interiors, Inc., for a total contract amount of \$46,450.00.					

Attachment No 3 - Bid Recommendations
Midwest City High School
Multi-Purpose Facility

Bid Recommendation (Base Bid + Alt 2 & 3)

Sealed Bids were opened and read aloud in accordance with the Advertisement for Bids at 2:00PM on April 21, 2026 for the following:

Subcontractor	Base Bid	Alt 1: Monument Sign at MCHS	Alt 2: RTUs	Alt 3: Light Fixture	TOTAL
02 - Site Utilities					
Elite Plumbing & Utility, LLC	\$ 209,700.00				\$ 209,700.00
Patriot Construction Services Inc	\$ 250,000.00				\$ 250,000.00
Commercial Construction Services LLC	\$ 270,000.00				\$ 270,000.00
Grooms & Pollard Utility Services, LLC	\$ 266,901.00				\$ 266,901.00
Civil Builders	\$ 314,000.00				\$ 314,000.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Elite Plumbing & Utility, LLC, for a total contract amount of \$209,700.00.					
24 - Plumbing					
Braggs Plumbing, Inc.	\$ 589,220.00		\$ 13,000.00		\$ 602,220.00
Elite Piping Contractors, Inc.	\$ 686,950.00		\$ 7,004.00		\$ 693,954.00
Dense Mechanical	\$ 740,000.00		\$ 13,650.00		\$ 753,650.00
Tankco MEP COMBO 24 & 25	\$ 1,400,000.00		\$ 50,000.00		\$ 1,450,000.00
Hardesty Team COMBO 24 & 25	\$ 1,557,352.00		\$ (32,538.00)		\$ 1,524,814.00
WSM MEP Inc COMBO 24 & 25	\$ 1,603,925.00		\$ 41,630.00		\$ 1,645,555.00
RECOMMENDATION: Award the Base Bid plus Alternate 2 to the low responsible bidder, Braggs Plumbing, Inc., for a total contract amount of \$602,220.00.					

Attachment No 3 - Bid Recommendations
Midwest City High School
Multi-Purpose Facility

Subcontractor	Base Bid	Alt 1: Monument Sign at MCHS	Alt 2: RTUs	Alt 3: Light Fixture	TOTAL
25 - HVAC					
Air Conditioning Services	\$ 739,237.00		\$ (52,807.00)		\$ 686,430.00
Dense Mechanical Contractors Inc	\$ 766,800.00		\$ (14,600.00)		\$ 752,200.00
MBI Industrial Inc	\$ 795,109.50		\$ 69,361.00		\$ 864,470.50
WSM MEP Inc	\$ 825,924.00		\$ 18,630.00		\$ 844,554.00
Air Technologies	\$ 855,428.00		\$ 50,563.50		\$ 905,991.50
Tankco MEP COMBO 24 & 25	\$ 1,400,000.00		\$ (50,000.00)		\$ 1,350,000.00
Hardesty Team COMBO 24 & 25	\$ 1,557,352.00		\$ (32,538.00)		\$ 1,524,814.00
WSM MEP Inc COMBO 24 & 25	\$ 1,603,925.00		\$ 41,630.00		\$ 1,645,555.00
RECOMMENDATION: Award the Base Bid plus Alternate 2 to the low responsible bidder, Air Conditioning Services, for a total contract amount of \$686,430.00.					
Possible Value Engineering Deductions:					
*** Change to Captive Aire		\$	(7,355.00)		
Total Possible Revised Contract					\$679,075.00

Attachment No. 4 – Bid Qualifications

BP 5 Rammed Aggregate Piers - CNC Foundations, Inc.

BP 11 Doors, Frames, Hardware - Kendell Doors & Hardware, LLC

BP 20 Gymnasium Equipment - Sportscon, LLC

BP 28 Resilient Athletic Flooring - Performance Surfaces, LLC



April 07, 2026

From: CNC Foundations, Inc.®

To: **BIDDER INFO**

Re: Carl Albert & Midwest City HS
CNC Foundations, Inc.® Proposal No. 26-0385

Concept Work Proposal
Dated: 4/07/2026
For engineering review
& design specification

PROPOSED WORK:

We are pleased to forward you a cost proposal for CNC Foundations, Inc.® to furnish labor, materials and equipment to **install Aggregate Piers/Vibratory Stone Columns (VSC) to support the column footings and strip footings at the above-mentioned project. Pricing to support the grade beams is listed below as a Potential Additional Cost.**

This proposal is based on the following:

- Soil bearing pressure of 5,000 psf.
 - Actual loads will be required for retaining walls (heel and toe pressures), shear walls, mat foundations, and any locations where foundations have been oversized for uplift for evaluation of settlements.
 - Long term settlements calculated using 75% DL + 25% LL with a live load reduction of 50% per ASCE 7.
- Total settlement of less than or equal to 1".
- Total differential settlement of less than or equal to 0.5".
- Building Finish Floor Elevations of 1234'.
- Installing VSCs from a level grade at El. 1233' (building subgrade).
- This proposal is based on predrilling with a conventional earth auger only. If debris listed in soil borings cannot be penetrated using the conventional earth auger, additional charges may apply.

The following is excluded from this proposal:

- Installing VSCs to support the building floor slabs.
- Installing VSCs to support any site/civil retaining walls.
- Any uplift resistance from VSC elements.
- Installing VSC to support grade beams. Additional pricing information has been listed below include support for grade beams.
- The following clarifications apply to Specification Section 31 6616.16 RAMMED AGGREGATE PIERS and are excluded from this proposal. We can discuss our design, installation and testing process, at your convenience.
 - 2.02 Item A: Pre-drilling is not required by CNC Foundations, Inc.® and VSC designing engineer for all projects. The soil conditions present at the site will dictate if pre-drilling is required.

CNC FOUNDATIONS.COM

| 888.574.9536

Representation in **ATLANTA** | **CHICAGO** | **COLUMBUS** | **DES MOINES** | **GREENSBORO** | **INDIANAPOLIS** | **NASHVILLE** | **MINNEAPOLIS**
| **ST. LOUIS**

CORPORATE OFFICE 8259 Bunkum Rd, Caseyville, IL 62232 | **QUAD CITIES** 4301 81st Avenue W, Rock Island, IL 61201
NORTHEAST 14 Lister Avenue, Newark, NJ 07105 | **CAROLINAS** 1451 Delta Drive, Lot J, Gastonia, NC 28052 | **OHIO** 4270 Round
Bottom Rd, Cincinnati, OH 45244



- 2.03 Item B.1: This proposal includes one (1) full-scale modulus test. Pricing information for additional load tests, if required by others, has been provided below.

PROJECT DOCUMENTS:

CNC Foundations, Inc.® has based this proposal on the following documents:

- **Civil Drawings C401** dated **3/09/2026** and prepared by **Smith Roberts Baldischwiler, LLC**.
- **Structural Drawings S201 & S202** dated **3/09/2026** and prepared by **KFC Engineering**.
- **Geotechnical Engineering Services Report for the Proposed New Midwest City High School Multipurpose Facility** dated **7/14/2025** and prepared by **Midwest Engineering and Testing Corporation**.

If the General Contractor is to issue a subcontract for this project, then **CNC Foundations, Inc.®** requires that this proposal be included in the contract documents and referenced and/or attached to the subcontract to be issued.

ACKNOWLEDGEMENT OF ADDENDA:

Addendum 1 dated 3/30/2026.

Addendum 2 dated 4/07/2026.

Addendum 3 dated 4/10/2026.

SCOPE OF WORK: Aggregate Piers/Vibratory Stone Columns (VSC)

Any item noted as GC must be provided by General Contractor or Others at no additional cost to CNC Foundations, Inc.®.

1. **CNC Foundations, Inc.®** to provide submittals, signed and sealed by an engineer, licensed in the state of Oklahoma.
2. **GC** to locate and mark all **private** utilities, in both plan and elevation, any other potential obstructions. Potholing may be required.
3. **GC** to provide ingress and egress for **CNC Foundations, Inc.®**'s equipment, materials and personnel. We will require an unrestricted overhead clearance.
4. **GC** to provide design of footings.
5. **GC** to provide spoils removal. **CNC Foundations, Inc.®** anticipates approximately **250** yards of spoils (neat hole volume) will be produced during construction. Ground condition at time of construction will dictate this.
6. **GC** to provide and maintain a dry, stable and level working pad extending 20 feet beyond the work area, prior to **CNC Foundations, Inc.®**'s mobilization, capable of supporting **CNC Foundations, Inc.®**'s 120,000 lbs. vibratory stone column rig.
7. **GC** to provide access for rock delivery trucks to within 100' of VSC rigs and enough staging for aggregate stock piles. See **Aggregate Piers/Vibratory Stone Columns (VSC) SITE PREPARATIONS** information below.
8. **GC** to provide protection of any concrete, curbs, etc. between unloading area and work area.

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Representation in **ATLANTA** | **CHICAGO** | **COLUMBUS** | **DES MOINES** | **GREENSBORO** | **INDIANAPOLIS** | **NASHVILLE** | **MINNEAPOLIS**
| **ST. LOUIS**

CORPORATE OFFICE 8259 Bunkum Rd, Caseyville, IL 62232 | **QUAD CITIES** 4301 81st Avenue W, Rock Island, IL 61201
NORTHEAST 14 Lister Avenue, Newark, NJ 07105 | **CAROLINAS** 1451 Delta Drive, Lot J, Gastonia, NC 28052 | **OHIO** 4270 Round
Bottom Rd, Cincinnati, OH 45244



9. **CNC Foundations, Inc.**° to provide the survey layout of all stone columns with whisker stakes based upon **CNC Foundations, Inc.**°s provided CAD and approved submittal. If **CNC Foundations, Inc.**° is performing layout for our work, GC must provide both control points with elevations and at least three (3) grid-line coordinates or three (3) grid-lines (or offsets to gridlines) in the field for CNC's surveyor.
10. **CNC Foundations, Inc.**° to furnish and install vibratory stone columns at design locations.
11. **CNC Foundations, Inc.**° to provide verification testing as required by the VSC Engineer of Record.
12. **CNC Foundations, Inc.**° will attempt to work when the temperature is 20 degrees and rising. Freezing temperatures may restrict production. **CNC Foundations, Inc.**° will be granted extensions of time should that occur.
13. **GC** to provide access to water, if required, within 100 feet of our work area to facilitate VSC installation.
14. **CNC Foundations, Inc.**° has an Open Hole Safety Plan that will be employed to ensure a safe work site, if open holes are required, based upon our experience. This plan does not include a ground laborer placing and removing hole covers, and if this required by the **GC/Owner**, additional costs may apply.

CNC Foundations, Inc.° will exercise special care not to damage marked utilities, however, will not be responsible to repair or replace if damages occur as a result of our process.

COST:

CNC Foundations, Inc.° proposes to perform the above-mentioned work for a total project cost of: **One Hundred Thirty Five Thousand Four Hundred Dollars (\$135,400.00).**

Pricing in this proposal is valid for **30 days**. After such time, all pricing is subject to change due to changes in material/labor/equipment costs.

Taxes: Price **does not include any** applicable taxes.

This cost includes one (1) mobilization and at least one (1) full scale load test as required by **CNC Foundations, Inc.**°s design engineer.

POTENTIAL ADDITIONAL COSTS:

Grade Beam Support: The price above does not include **grade beams**. If grade beams are needed, there would be an additional charge of **\$34,600.00**.

- **GC** to provide spoils removal. **CNC Foundations, Inc.**° anticipates approximately **100** yards of additional spoils (neat hole volume) will be produced during construction. Ground condition at time of construction will dictate this.

UNIT COSTS:

CNC FOUNDATIONS.COM

| 888.574.9536

Representation in **ATLANTA** | **CHICAGO** | **COLUMBUS** | **DES MOINES** | **GREENSBORO** | **INDIANAPOLIS** | **NASHVILLE** | **MINNEAPOLIS**
| **ST. LOUIS**

CORPORATE OFFICE 8259 Bunkum Rd, Caseyville, IL 62232 | **QUAD CITIES** 4301 81st Avenue W, Rock Island, IL 61201
NORTHEAST 14 Lister Avenue, Newark, NJ 07105 | **CAROLINAS** 1451 Delta Drive, Lot J, Gastonia, NC 28052 | **OHIO** 4270 Round
Bottom Rd, Cincinnati, OH 45244



Additional Mobilizations: The price above includes **ONE** mobilization. If additional mobilizations will be needed, at the direction of the **GC or Owner**, there would be an additional charge of **\$30,000.00** per mobilization.

Additional Testing: The price above includes testing as required by **CNC Foundations, Inc.**'s design engineer. If, additional testing would be required by the **Owner or EOR** the following charges would apply.

Full Scale Load Test: **\$6,000.00**

AGGREGATE PIERS/VIBRATORY STONE COLUMNS (VSC) SITE PREPARATIONS:

The site must be prepared by the general contractor prior to **CNC Foundations, Inc.**'s mobilizing and maintained by the general contractor during production. The working area and ingress/egress area must be capable of supporting a 120,000 lbs. vibratory stone rig. Additionally, the working pad must be level and extend a minimum of 20 feet beyond the limits of the work area.

It is essential that the pad be constructed properly to avoid reduced production rates. Any cost associated with reduced production rates, as a result of the pad not being constructed properly, will be the passed on to the **GC**.

Typically, the site will be built up to final subgrade elevation to provide a good level working platform for the vibratory stone column installation equipment prior to installation of the vibratory stone columns.

A ramp is required for ingress/egress it should have a maximum slope of 3 to 1 and must be level across the width of the ramp.

The adequacy of the site can be determined by proof rolling the site prior to **CNC Foundations, Inc.**'s mobilization. Proof rolling should include running a loaded tandem dump truck over the work area with maximum deflections on the order of 1 inch and minimal rutting should be observed.

If the subgrade soils are not suitable for support of the vibratory stone column installation equipment a rock base will be required. The thickness of the rock base is a function of the subgrade soils and must be evaluated by the contractor.

It should also be noted that this cost estimate is based on the site being accessible to **CNC Foundations, Inc.**'s equipment. If a suitable rock base is not provided and the site becomes unsuitable during **CNC Foundations, Inc.**'s operations due to rain events additional cost associated with remobilization and/or stand-by time may be incurred. Isolated excavations and trenching that have not been properly backfilled or backfilled with a clean granular fill may not be visible at the ground surface and may create soft spots which create a risk of the rig tipping.

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Any excavations and or trenches that the contractor has excavated and backfilled prior to **CNC Foundations, Inc.** mobilizing to the site must be clearly marked and this information clearly conveyed to **CNC Foundations, Inc.**'s site superintendent prior to **CNC Foundations, Inc.**'s start of work.

SUMMARY:

This proposal letter and **CNC Foundations, Inc.**'s General Terms and conditions, which are below, will be made a part of any contract between the General Contractor CNC Foundations, Inc.. Acceptance of this proposed price includes acceptance of all terms and conditions in **CNC Foundations, Inc.**'s General Terms and Conditions as well as terms recited herein. Any resulting contract will not include any other agreements or documents not specifically given to **CNC Foundations, Inc.** and referenced herein.

GENERAL TERMS & CONDITIONS

BONDS: The cost of bond premiums is not included in contract price unless otherwise specifically stated in the Contract Proposal.

CHANGED SITE CONDITIONS: If, during its work **CNC Foundations, Inc.** encounters subsurface or site conditions that differ from those indicated in this agreement or in documents provided to **CNC Foundations, Inc.** by Owner or Contractor then **CNC Foundations, Inc.** shall be entitled to an equitable price and schedule adjustment to compensate for the changed condition.

CHANGE ORDER WORK: General contractor represents and warrants that it will not make changes in **CNC Foundations, Inc.**'s work, whether it is an addition, deletion or other revision thereof in any manner except by written change order. If work deviates from the contract, and it is the responsibility of the owner to pay for the additional work then, **CNC Foundations, Inc.**'s superintendent will contact the General Contractor's field superintendent (or authorized personnel) and inform them of the changes. If the change order work is to be paid by the General Contractor, then **CNC Foundations, Inc.** will require that the change order be authorized in writing by the General Contractor and **CNC Foundations, Inc.** authorized personnel prior to **CNC Foundations, Inc.** commencing the work. **CNC Foundations, Inc.** personnel authorized to sign change orders are John Armington- Vice President Civil Construction Division, Jason Courtney –President or **CNC Foundations, Inc.**'s Superintendent assigned to the project.

CNC Foundations, Inc. specifically reserves the right to receive extended overhead and other impact costs and/or additional time to complete the work for changes made to the contract whether or not a written change order has been agreed upon and executed. All agreements are contingent upon strikes, accidents or delays beyond our control.

CONFIDENTIALITY: All specifications, drawings, price and technical data submitted by **CNC Foundations, Inc.** are to be treated as confidential and shall not be used for any purpose other than the evaluation of this bid, nor shall such information be disclosed to any third party for any purposes without the express written consent of **CNC Foundations, Inc.**. Such information shall remain **CNC Foundations, Inc.**'s property and be returned to **CNC Foundations, Inc.** upon demand.

CONTRACT LANGUAGE: By submitting this bid or by entering into an agreement to perform the work, **CNC Foundations, Inc.** shall not be bound by the terms of the contract between the owner and the contractor that are in conflict with any of the terms herein, it being expressly understood the **CNC Foundations, Inc.** reserves the right to review, accept or reject the conditions of the contract executed by the Owner and the Contractor or construction manager and to accept or reject any condition agreed upon by the owner and contractor or construction manager. This proposal is conditioned upon the usage of either AIA document A401 1997 Edition or the AGC/ASA/ASC "Standard Form Construction Subcontract" or some other subcontract form otherwise acceptable to **CNC Foundations, Inc.** and the following terms and conditions.

DOWN TIME: The price is based on Subcontractor's personnel completing the work in consecutive working days, with no down time or delays. If down time is incurred by Subcontractor's personnel as a result of actions or inactions of Contractor or Owner, including but not limited to, faulty pad and/or layout preparation, underground obstructions, unmarked private utility and/or overhead powerline issues, and other site preparation requirements not met prior to Subcontractor's mobilization or during the project, down time charges may apply. Downtime rates are \$1,000 per hour when pre-drilling is not being used, and \$1,300 per hour when pre-drilling is being used.

FORCE MAJEURE: **CNC Foundations, Inc.** cannot accept any liability for default or delay in the completion of the work when caused by strike, riot, war, terrorism, Act of God, or other similar circumstances beyond **CNC Foundations, Inc.**'s control.

HAZARDOUS MATERIAL: In the event that **CNC Foundations, Inc.** encounters any hazardous material on the site which has not been rendered harmless, **CNC Foundations, Inc.** shall immediately stop work in the area affected and report the condition in writing to the Owner/General Contractor. To the fullest extent permitted by law, the Owner and General Contractor shall indemnify and hold harmless **CNC Foundations, Inc.** their agents, consultants, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees arising out of or resulting from performance of the work in the affected area.

INSURANCE: This cost proposal is based on **CNC Foundations, Inc.** providing insurances within the limits as stated below:

Commercial General Liability/per occurrence	\$1,000,000.00
Commercial General Liability/general aggregate	\$2,000,000.00
Commercial General Liability/Products-Comp/OP AGG	\$2,000,000.00



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Automobile Liability/combined single limit	\$3,000,000.00
Excess Umbrella Liability/per occurrence	\$5,000,000.00
Excess Umbrella Liability/aggregate	\$5,000,000.00
Workers Compensation/per occurrence	\$1,000,000.00
If professional liability insurance is required and exceeds CNC Foundations, Inc.'s policy limit of \$1,000,000, CNC Foundations, Inc.'s design professional may provide professional liability insurance in lieu of CNC Foundations, Inc. providing the same.	
Owner is to carry fire, tornado, and other necessary insurance.	

INDEMNITY: Subject to the terms of the Liability clause below, and to the correct soil conditions having been provided to us prior to our work, CNC Foundations, Inc. shall insure, indemnify and hold harmless the Owner and its agents and employees from and against all claims, damages, losses and expenses, including attorneys' fees, but only to the extent of the negligence of CNC Foundations, Inc. provided that any such claim, damage, loss or expense (1) is attributable to bodily injury, sickness, disease or death, or (2) to the injury to or destruction of tangible property (other than the work itself), including the loss of use resulting there from, and only to the extent such claim is covered under the General Liability Policy of CNC Foundations, Inc.

LABOR AFFILIATIONS:

CNC Foundations, Inc. will employ union labor using traditional work assignments. If CNC Foundations, Inc.'s work under this proposal is delayed beyond 60 Sixty Days of this agreement, due to no fault of CNC Foundations, Inc., CNC Foundations, Inc. shall be entitled to compensation for escalation in labor rates.

LIQUIDATED DAMAGES: CNC Foundations, Inc. shall not be liable for any liquidated or delay damages or time-related penalties arising from the work.

MATERIAL COST INCREASES: The above prices are valid for 30 days after which time may be subject to change due to potential increases in material costs. CNC Foundations, Inc.'s bid price and the contract price are based on current market conditions. In the event CNC Foundations, Inc. is awarded the subcontract and there is a delay or significant price increase for material, equipment, after submission of this bid and before installation through no fault of CNC Foundations, Inc., the bid price and contract sum, time of completion and contract requirements shall be equitably adjusted to reflect the price increase or delay. A change in price of an item of material, equipment, or energy shall be considered significant when the price of an item increases 3% or more between the date of the bid and the date of installation.

PAYMENT: Payment will be made within thirty (30) days of CNC Foundations, Inc.'s submission of invoice. Payment will not be withheld in the event the owner withholds payment from the General Contractor through no fault of CNC Foundations, Inc. If the Owner/General Contractor fails to make a payment or payments to CNC Foundations, Inc. as here in provided, CNC Foundations, Inc. may stop work without prejudice to any other right it may have.

RETAINAGE: This proposal price is based on no retainage being withheld. If retainage is to be withheld, then final payment including retainage shall be made within Sixty (60) days after the completion of our work regardless of the anticipated completion date.

WARRANTY: There are no expressed warranties by CNC Foundations, Inc. other than those described in this document. The limit of our warranty will be one (1) year from the completion of our work.

RIGHT TO RESCHEDULE: In the event the project schedule pushes prior to mobilization at no fault of CNC Foundations, Inc., CNC Foundations, Inc. may require a minimum fifteen (15) business days to reschedule the work to obtain equipment permits and navigate CNC Foundations, Inc.'s existing schedule. Further, although CNC Foundations, Inc. will do everything possible to avoid doing so, CNC Foundations, Inc. reserves the right to reschedule significant increases in scope of work which may result in three (3) or more days of production to avoid scheduling conflicts.

SCHEDULING: Commencement of the Work shall begin on a mutually agreed upon date between the Contractor and CNC Foundations, Inc.

SUBMITTALS: Submittals shall be released within 2-3 weeks after receipt of structural CAD and executed subcontract/proposal.

PREVAILING PARTY: In the event of a dispute between Contractor and Subcontractor, the party adjudged to be the prevailing party shall be entitled to an award of its reasonable attorneys' fees and costs from the non-prevailing party.

EXCLUSIONS:

THE FOLLOWING ITEMS ARE SPECIFICALLY EXCLUDED AND MUST BE PROVIDED BY OTHERS AT NO COST TO CNC FOUNDATIONS, INC.:

EXCAVATION AND SPOIL REMOVAL: All necessary excavation, loading, hauling and disposal including removal of solid or liquid waste materials resulting from our work. Should grout be needed and grout has high PH levels (approximately 11), Contractor shall handle and dispose of this material appropriately.

LAYOUT AND AS-BUILTS: All general and specific layout. Continuous and complete survey, field layout and grades at all work locations and any post construction and/or as-built surveys of the completed work.

LIGHTING: Reasonable site lighting for safe work and site security

NOISE AND DUST CONTROL: Provide and maintain noise abatement measures/devices (e.g. sound walls), if required. Provide and maintain ventilation and/or dust control barriers etc., if required.

OBSTRUCTIONS: Delays and costs resulting from manmade or naturally occurring obstructions are excluded.

SANITARY FACILITIES: On-site sanitary facilities for the use of CNC Foundations, Inc. employees.

SECURITY: Site security including watchmen during non-work hours.

SITE ACCESS AND MAINTENANCE: Preparation and maintenance of clear, well drained, uninterrupted access ways, ramps and working platforms suitable for CNC Foundations, Inc. equipment and trucks moving under their own power without mats which allows work to be carried out in an

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orderly, efficient and uninterrupted manner. Any expense due to lack of availability of the site shall be charged as extra work. Access includes adequate ramps and platforms at suitable levels and should be available at the time and to the extent necessary to suit CNC Foundations, Inc.° operations.

SITE PREPARATION: Removal of all surface, subsurface, or overhead obstructions, topsoil, brush, organic material and other unacceptable material as necessary for CNC Foundations, Inc.° to perform its work.

SITE WORK: The work under this proposal does not include any excavation, backfilling, grading or sealing work required on the site to establish a working platform or to restore the site to the original or finished grade. All such work is to be furnished by others in a timely manner, so as not to impede the progress of the work or cause damage to the finished work.

STAGING/LAYDOWN AREA: An area shall be provided on-site, adjacent to the work, for CNC Foundations, Inc.°s equipment, material storage, workshop, and site office(s). On-site parking for all CNC Foundations, Inc.° corporate vehicles.

SUPPORT AND PROTECTION OF ADJACENT STRUCTURES: Support and protection of adjacent structures and utilities is not included in CNC Foundations, Inc.°s scope of work. The Owner/General Contractor is obligated to notify adjacent property owners and utility companies in accordance with local laws and to ensure that such structures are protected.

TESTING & INSPECTION: Required instrumentation, movement or vibration monitoring, site/building condition surveys, laboratory or field materials testing, construction/materials inspection services, and services of a geotechnical or structural engineer. Existing condition surveys of buildings, utilities, and facilities shall be taken after site preparation/demolition and prior to commencement of CNC Foundations, Inc.°s work.

TRAFFIC CONTROL: Provide all pedestrian and vehicular traffic control including signs, signals, devices, barricades and flagmen, if and when required.

UTILITIES: CNC Foundations, Inc.°s will, as a standard procedure, call in a utility locate for its work area, however will not be responsible for unmarked or mismarked or private utilities. The Owner/General Contractor is obligated to ensure that all utilities are properly located including the proper notification of any utility locating service applicable to the work. All existing above and below grade utilities which may be affected by the work shall be located and exposed, removed, protected and/or relocated. The extent and location of adjacent utilities and services left in place shall be clearly and accurately marked out on the site and shown to CNC Foundations, Inc.° representative prior to the commencement of work. CNC Foundations, Inc.° cannot accept responsibility for any damage to any such utilities not thus indicated. Furthermore, it is possible that damage may occur as a result of heave, settlement or intrusion caused by CNC Foundations, Inc.°s work due to the unforeseeable condition of the ground or utility; consequently, CNC Foundations, Inc.° cannot accept responsibility for damages thus caused.

VIBRATION LIABILITY: CNC Foundations, Inc.° cannot accept any liability for disturbance to existing structures and their inhabitants on or near the site. CNC Foundations, Inc.° requires that the Owner and Contractor indemnify CNC Foundations, Inc.° against any and all claims for such disturbance and also take precautions as necessary to avoid any such claims. This may include vibration monitoring, excavating trenches around the affected area, etc.

WATER CONTROL: All work necessary to control and maintain the site and excavation free of ground or surface water problems as they relate to CNC Foundations, Inc.°s operations. Prevent surface water and subsurface or groundwater from accumulating in and on project site and surrounding area. Provide local disposal of wastewater created by CNC Foundations, Inc.°s operations.

MISC. EXCLUSIONS: Unless otherwise specifically stated in our cost proposal the base price does not include the following: utility protection, location or restoration, sonic cross logging, NX coring, inspections, television inspection, concrete, testing of piers or concrete, layout, protection of adjacent structure for any damages, shoring and cribbing- if applicable, spoil removal, overtime, permits, easements, permission to encroach, engineering, drilling through any man-made obstructions or hazardous waste, hand excavation or hand cleaning, low clearance drilling, anchor bolts, concrete pump, bond cost, insurance above and beyond the limits stated in the attached certificate of insurance or more than one mobilization. Any set off conditions are specifically excluded. Contractor and CNC Foundations, Inc. waive claims against each other for consequential damages.

NOTE: CNC FOUNDATIONS, INC.° MUST RECEIVE A SIGNED CONTRACT IN THE OFFICE BEFORE RELEASING SUBMITTALS OR SENDING A CREW TO THE JOB SITE.

If you have any questions regarding this proposal, please contact me at **618-751-5176**.

Sincerely,
CNC Foundations, Inc.°

Tyler Prazma

Tyler Prazma
Business Development Manager

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CNC Foundations, Inc.

Accepted by:

Date: _____

Date: _____

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SECTION 31 6613.13**~~RAMMED~~ AGGREGATE PIERS****PART 1 GENERAL****1.01 SECTION INCLUDES**

- A. Shaft excavation; placement and compaction of aggregate.
- B. Pier load testing.

1.02 REFERENCE STANDARDS

- A. ASTM C33/C33M - Standard Specification for Concrete Aggregates.
- ~~B. ASTM D1148/D1148M - Standard Test Methods for Deep Foundation Elements Under Static Axial Compressive Load.~~ **VSC are not deep fundtons and will have different testing requirements.**

1.03 ADMINISTRATIVE REQUIREMENTS

- A. Preinstallation Meeting: Conduct a preinstallation meeting one week prior to the start of the work of this section; require attendance by all affected installers.

1.04 SUBMITTALS

- A. See Section 01 3000 - Administrative Requirements, for submittal procedures.
- B. Shop Drawings: Indicate details and schedule of pier installation sequence.
- C. Design Data: Submit the following:
 - 1. Detailed design calculations.
 - 2. Description of quality control and field testing program.
 - 3. Documentation of design data sealed by Professional ~~Structural~~ Engineer licensed in the State in which the Project is located. **Structural engineer not required or Aggregate Pier design submittal.**
- D. Pier Load Test Report, including:
 - 1. Location identification.
 - 2. Description of testing equipment.
 - 3. Calibration method and recordings.
 - 4. Installation records.
 - 5. Recorded data.
 - 6. Data analysis.
 - ~~7. Recommendation of design loads.~~
 - ~~8. Description of subsurface conditions.~~
 - 9. Pier installation recommendations.
- E. Field Quality Control Submittals: Submit daily.
 - 1. Pier location.
 - 2. Volume of aggregate.
 - 3. Installed pier depth.
 - 4. Number of lifts.
 - 5. Description of placement method and forces applied.
 - 6. Design elevation at top and bottom of pier.
 - 7. Actual, installed elevation at top and bottom of pier.
 - 8. Documentation of unusual or unexpected conditions encountered.
 - 9. Description of aggregate used.
- F. Project Record Documents: Record actual locations of piers, pier diameter, and pier length. Accurately record the following on project record documents:
 - 1. Sizes, lengths, and locations of piers and footing groups.
 - ~~2. Sequence of placement.~~ **Report will indicate piers installed on each day only.**
 - 3. Final base and top elevations.
 - 4. Deviation from indicated locations.

1.05 QUALITY ASSURANCE

- A. Designer Qualifications: Perform design under direct supervision of Professional Engineer experienced in design of this type of work and licensed in the State in which the Project is located.
- B. Installer Qualifications: Company specializing in performing the work of this section with minimum 5 years of documented experience.
- C. Testing Agency Qualifications: Independent firm specializing in performing testing and inspections of the type specified in this section.

PART 3 EXECUTION**2.01 PREPARATION**

- A. Use placement method that will not cause damage to nearby structures.
- B. Prepare to place piers from excavated working elevation. Do not begin installation until ground elevation at each pier location is at least 12 inches higher than indicated top bearing level of pier.

2.02 INSTALLATION

- A. ~~Drill concentric and vertical pier shafts to diameters and depths indicated.~~
- B. Remove loose material from shaft sides and bottom. Maintain shafts free of water.
- C. Set top bearing levels of piers to elevations indicated.
- D. Prepare pier top to receive spread footing.

2.03 FIELD QUALITY CONTROL

- A. Field inspection and testing will be performed under provisions of Section 01 4000 - Quality Requirements.
- B. ~~Load test the following:~~
 - 1. ~~One indicator pier at location as directed.~~ ADD #3
- C. Perform the following tests on each test pier:
 - 1. Static axial compression load test in accordance with ASTM D1143/D1143M.
- D. Perform additional testing of other piers when tested piers do not comply with requirements.
- E. Compile all testing information and submit pier load test report prepared by professional engineer.

2.04 UNACCEPTABLE PIERS

- A. Unacceptable Piers: Piers that fail, are placed out of position, are below elevations, or are damaged.
- B. Abandon unacceptable piers in place. Provide additional piers as directed by professional engineer.

END OF SECTION

BID PACKAGE 8: RAMMED AGGREGATE PIERS

This separate proposal shall include all labor, materials, equipment, services, and incidentals for the AGGREGATE PIERS installed, including work from referenced specifications and other work normally associated with this trade whether referenced or not.

Specification Section	Description	
Division 0	BIDDING & CONTRACT DOCUMENTS	
Division 1	GENERAL REQUIREMENTS	
Appendix A	Geotechnical Report	as applicable
Section 31 6613	Rammed Aggregate Piers	complete
Section 31 2000	Earth Moving	as applicable

All work shall be conducted in compliance with all applicable state and federal laws/regulations including all safety, cleanliness, and waste management regulations, requirements, and precautions. The Scope of Work shall include all GENERAL items as listed in 2.02 of this section and shall also include, but is not necessarily limited to the following:

Bidders shall prepare bids with the understanding that BOTH the Carl Albert and Midwest City Multipurpose Facility projects will be constructed simultaneously. The projects will run concurrently and must be completed at the same time, not sequentially. Bid accordingly.

***** Schedule Considerations*****

a. All submittals shall be due within 3 weeks of written Notice to Proceed.

1. Provide design and installation of Aggregate Piers complete, according to design criteria on structural foundation plans and Geotechnical Report. This scope pertains to the Midwest City Multipurpose project only.
2. Contractor is responsible for ~~removing all spoils associated with this scope of work immediately. Spoils are to not remain onsite.~~ **stockpiling spoils at mutually agreed upon location adjacent to the building pad Hauling by others.**
3. Contractor to leave pad at finish grade and level after work is complete. **Aggregate pier only.**
4. ~~Bring aggregate to finish pad elevation.~~
5. Submit Pier log daily for third party inspector to review and approval.
6. This contractor shall provide all layout and staking for work.
7. Coordinate all required sampling and testing with the owner's independent testing agent. The owner shall pay for testing. The contractor will pay for retesting failed tests.

The Schedule of Values items are to be submitted 15 days after award of purchase order. They are to include, but not limited to the following items: Mobilization, safety, clean-up, as built documents, demobilization, bonds and insurance, submittals and the labor, material breakdown of work to be performed.



1501 N. Mayhill Rd.
BLDG.#3 Suite 150 Denton, TX 75208
214-679-6782 Cell/ ksweet@kendelldr.com

DATE: 4/13/26
QUOTE #: TX26-KS043

TO: WILLOWBROOK
ATTN: HILARY PETERS
PHONE: (580) 235-5460
EMAIL: HILARY.PETERS@WILLOWBROOK.BUILD

PROJECT
NAME: CARL ABLERT AND MIDWEST CITY HS MULTI-PURPOSE FACILITIES
LOCATION: 2009 S. POST RD, MIDWEST CITY , OK, 73101
PLAN DATE: 2026-03-09
ADDENDA #: 1,2,3
JOB SITE DELIVERIES: 3

HOLLOW METAL DOORS AND FRAMES - SECTION 08 1100

\$36,924.00

QUANTITY STANDARD FRAMES: 54
QUANTITY SIDELITE FRAMES: 10
QUANTITY BORROWED LITES: 6
QUANTITY METAL DOORS: 16
CURRENT HM FRAME LEAD-TIME: 4-6 Weeks from Approved Submittals
CURRENT HM DOOR LEAD-TIME: 1-2 Weeks from Approved Submittals

\$27,802.00

WOOD DOORS - SECTION 08 1400

QUANTITY WOOD DOORS: 54
WOOD DOORS PRE-MACHINED? YES: X NO:
WOOD DOORS FACTORY GLAZED? YES: NO: X
WOOD DOORS PRE-FINISHED? YES: X NO:
WOOD SPECIES/CUT: BLACK WALNUT BK RUN A GR VERTICAL GRAIN. STAIN TO MATCH ARCH. SAMPLE.
CURRENT WOOD DOOR LEAD-TIME: 8-10 Weeks from Approved Submittals

\$105,098.00

DOOR HARDWARE - SECTIONS 08 7100

HARDWARE FOR WOOD DOORS INCLUDED? YES: X NO:
HARDWARE FOR METAL DOORS INCLUDED? YES: X NO:
HARDWARE FOR ALUMINUM DOORS INCLUDED? YES: NO: X
CYLINDERS FOR ALUMINUM DOORS INCLUDED? YES: X NO:
AUTOMATIC DOOR OPERATORS INCLUDED? YES: NO: X
CURRENT HARDWARE LEAD-TIME: 6-10 Weeks from Approved Submittals



1501 N. Mayhill Rd.
BLDG.#3 Suite 150 Denton, TX 75208
214-679-6782 Cell/ ksweet@kendelldrs.com

TOTAL MATERIAL COSTS: \$169,824.00
FREIGHT: \$2,021.00

PRETAX SUBTOTAL: \$171,845.00

PERFORMANCE BOND BREAKOUT (3%): \$5,155.00
SALES TAX AMOUNT: \$0.00

COMBINED SECTIONS BASE BID: \$177,000.00

ALTERNATES:

NONE

LEAD TIMES: Material lead-times are subject to change.

NOTE: Due to material price escalations and market volatility, please note current quote valid period of 60-days from date of quote.

HOLLOW METAL QUALIFICATIONS:

- We have priced the HM per specifications provided.
- We have included the special lite frame and doors
- We have included the FRP doors

HOLLOW METAL EXCLUSIONS:

- Glass for vision kits
- Temperature-rise rated door construction as this is not required by code in fully-sprinklered buildings.
- Finish painting hollow metal doors and frames.
- This proposal does not include frame insulation, grouting, bituminous coating, Tnemec coating, or asphalt emulsion of any kind.
- Field measuring of existing frames and/or field surveys of walls unless otherwise noted.
- Cladding over hollow metal doors & frames (wood, stone, etc.) Cladding of hollow metal products may void fire ratings and the manufacturer's warranty.

ARCHITECTURAL WOOD DOORS AND WOOD FRAMES QUALIFICATIONS:

- Factory pre-finished, doors will be factory finished with manufacturer's standard finish system. This includes standard sheen and gloss levels.
- Wood veneer door pricing has been estimated based on the information provided. Pricing is subject to change until physical finish samples are approved.
- Wood doors will be marked with an opening identification number, wrapped for protection, and secured on pallets for delivery.

ARCHITECTURAL WOOD DOORS AND FRAMES EXCLUSIONS:

- Due to technological improvements in the component materials used by contemporary architectural door manufacturers, sealing the top and bottom edges of architectural wood doors is no longer a warranty requirement. Architectural wood doors constructed with composite materials make wood doors more dimensionally stable than wood door construction practices used by manufacturers in the past.
- Individual boxing of wood doors.
- Unless stated otherwise this proposal excludes top and bottom edge face matching construction.

FINISH HARDWARE QUALIFICATIONS:

- If specified, interchangeable construction cores are to be returned to Kendell at the end of the project. Additional charges will be assessed for construction cores that are not returned.
- Unless noted otherwise any hardware samples requested and provided are to be turned over and incorporated into the project's bill of materials.

FINISH HARDWARE EXCLUSIONS:

- All items considered to be part of the security and access control package as defined by the security and access control specifications including but not limited to power supplies, low voltage wiring, conduits, wire pulls, and all terminations.
- Setting Up of Key Cabinet & Key Management Software (if specified).
- Start listing other project-specific hardware exclusions here, including manufacturer exclusions if different from contract documents or as needed.
- Power Supplies –
- Storefront alum. Hardware

STANDARD QUALIFICATIONS:

- The warranty of materials shall be limited to the warranty extended to Kendell Doors by its suppliers. All warranties are the maximum allowed by each manufacturer. No other warranties expressed or implied shall supersede those as set forth by the manufacturers.
- All undercuts are to be confirmed by the client during the submittal process.
- Where the manufacturer's product numbers have been specified incorrectly, we have done our best to interpret the architect's intent and cost of the indented item. If we have made an error in our interpretation, we will not be held liable for any additional costs associated with providing the correct item.
- All ratings (Fire / STC / Blast / Temp Rise / etc.) unless otherwise noted, have been determined and priced as listed on the architect's door schedule.
- Submittals will not commence until we have received a formal "Notice to Proceed."
- Should one of the specified manufacturers or vendors, as a normal course of business, require a deposit before processing your order, Kendell Doors will invoice for said deposit and will not release any material requiring deposits without the deposit invoice being satisfied.
- LEED Requirements, if applicable and specified in the appropriate specification sections, are included according to the specified manufacturers' capabilities. Therefore, compliance with the specified LEED requirements may be limited by the products specified
- Door / Frame sizes and elevations may vary from those specified or shown in the bid documents to maintain the specified fire and warranty requirements.
- We cannot guarantee all the specified doors, frames, and hardware manufacturers listed within the bid documents have products that are compatible with one another. We therefore reserve the right to provide alternate material, or items, by a specified manufacturer to obtain the intended function.

STANDARD EXCLUSIONS:

- Material installation and installation supervision.
- Glass and glazing unless specifically stated otherwise herein.
- Aluminum storefront doors, frames, and hardware.
- Herculite/glass doors, frames, and hardware.
- Demountable Partitions and all associated hardware.
- Attic Stock unless specifically stated otherwise herein.
- Signage.
- Permits / Inspections / Certifications.
- Protection of installed materials.
- Coordination with existing conditions.
- Third-party master keying.
- Hoisting
- Code interpretation.



1501 N. Mayhill Rd.
 BLDG.#3 Suite 150 Denton, TX 75208
 214-679-6782 Cell/ ksweet@kendelldrs.com

SUBMITTALS:

The value(s) represented in this proposal is predicated on the material being shipped by a first delivery date of 08/01/2026 and a last delivery date not later than 01/20/2027. It is our understanding that these dates are in accordance with the project's construction schedule provided to us by the GC, at the time of this writing. If the project is delayed necessitating shipments after said date, the delayed materials may be subject to a manufacturer's cost increases and may need to be requoted based on market conditions. If required, any adjustments to our contract will be made via a change order.

MATERIAL LEAD TIMES:

The anticipated manufacturing lead times for the material listed in this proposal have been outlined below. The times provided should be considered an estimated time and represent industry-standard lead times at the time of this writing. All lead times are subject to change.

Shop Drawings and Submittals	04 to 6 weeks
Hollow Metal Doors and Frames	03 to 5 weeks
Wood Doors and Frames	10 to 14 weeks
Alum. Interior Doors and Frames	08 to 12 weeks
Finish Hardware	08 to 12 weeks
Specialty Items	14 to 16 weeks

Please allow one additional week for order entry after we receive approved submittals with no unanswered questions. One additional week should also be added for the transportation of materials once manufactured. Kendell Doors is not responsible for manufacturing and other delays beyond our control.

LOGISTICS:

The following breakout is our proposed delivery counts and general sizes of the deliveries. This is what has been included in our pricing. Additional deliveries that are required by the GC or any delays due to schedule changes or phasing, will require additional cost paid by CO or repriced before final contract is signed and approved.

TYPE OF DELIVERY	QTY OF LOADS	QTY PER TRUCK
HM Welded Frames	1	ALL
HM Doors	1	ALL
Arch. Wood Doors	1	ALL
Finish Hardware	1	ALL

- This proposal's value is predicated on delivering the above quantities with the truck size and type listed. If the truck size(s) listed above are not compatible with any project site restrictions, please notify us and we will adjust this proposal accordingly.
- This proposal is based on full truckload shipments to the project site. Partial, expedited, off-site, or additional deliveries will need to be reviewed and approved at time of sale to ensure all costs and scheduling is covered.
- All deliveries are tailgate delivery, no liftgate service is provided.
- Wood doors will ship directly from the manufacturer to the project site.
- All deliveries will be made during normal working hours (M-F 7:30 AM – 3:30 PM). No after-hour or weekend deliveries are provided in the base scope.
- No flagman or traffic control is provided for deliveries. This is to be provided by others, if necessary.



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214-679-6782 Cell/ ksweet@kendelldrs.com

TERMS OF THIS OFFER:

- Unless stated otherwise herein, this proposal is good for 60 days from the date of this proposal.
- For clients in good standing, payment terms are Net 30 days from delivery.
- This offer is contingent on payment terms without retainage or holdback on material billings. All material invoices are to be paid in full.
- This is a lump-sum proposal; the products in this proposal may not be purchased separately.
- This proposal reflects current published and custom-configured pricing based on the ship dates outlined in the Project Execution section of this offer. This offer does not include any manufacturer's surcharges, tariffs, etc... In the event of any tariffs, duties, or import taxes imposed during or increased after the execution of this Agreement that result in additional costs for materials, equipment, or services related to the construction project, such tariffs shall not be considered part of the contract scope. Costs arising from these tariffs, and any such tariffs are excluded from the contract price. These additional costs will be charged to the customer by way of a Change Order, unless stated otherwise that we have included all cost for impending tariffs.
- All "alternate" values presented in this proposal are based on client acceptance before our "notice to proceed". Once Kendell Doors has proceeded with work all "alternate" values are null and void and will be updated as needed to reflect current costs.
- Stored Material has not been calculated as part of the value of this proposal. If Kendell Doors is required to store material, project progress payments must be made for any materials stored in a secure off-site location (including a Kendell warehouse). Progress payments must include additional compensation for storage expenses such as insurance, handling, etc. Kendell Doors will provide additional documentation as required.
- Once a project schedule has been agreed upon, it is the responsibility of the purchaser to provide any schedule updates as soon as possible.
- This is a material-only proposal, if accepted, Kendell will anticipate receipt of a Purchase Order agreement for the value of this proposal, plus any applicable taxes.
- As a material supply-only vendor, Kendell will not accept liquidated or consequential damages.
- **Engineering and mobilization will be invoiced upon completion of the project submittal package. This will be a line item cost of \$15,000.00**

Thank you for this opportunity to partner with you and your team on this project.

Sincerely,

Ken Sweet
Senior Sales Consultant

1501 N. Mayhill Rd. Bldg. 3 Suite 150 | Denton, TX 76208
P 214.679.6782 | M 214.679.6782 | www.kendelldrs.com



BID PACKAGE 11: DOORS, FRAMES, and HARDWARE

This separate proposal shall include all materials, equipment, services, and incidentals for the fabrication and delivery of the DOORS, FRAMES, and HARDWARE including work from referenced specifications and other work normally associated with this trade whether referenced or not.

Specification Section	Description	
Division 0	BIDDING & CONTRACT DOCUMENTS	
Division 1	GENERAL REQUIREMENTS	
Section 08 1113	Hollow Metal Doors and Frames	material only
Section 08 1416	Flush Wood Doors	material only
Section 08 7100	Door Hardware	material only

All work shall be conducted in compliance with all applicable state and federal laws/regulations including all safety, cleanliness, and waste management regulations, requirements, and precautions. The Scope of Work shall include all GENERAL items as listed in 2.02 of this section and shall also include, but is not necessarily limited to the following:

Bidders shall prepare bids with the understanding that BOTH the Carl Albert and Midwest City Multipurpose Facility projects will be constructed simultaneously. The projects will run concurrently and must be completed at the same time, not sequentially. Bid accordingly.

1. Provide all Metal Doors & Frames including all fasteners, and accessories.
2. Provide all Finished Hardware as specified, hardware for aluminum doors and storefronts is the responsibility of the aluminum door provider. All card readers are provided by owner.
3. Provide all Metal Doors & Frames as specified and indicated in the contract documents. Metal doors and frames shall be in compliance with the grades and materials listed in the specification. All shop prime painting (galvanizing as required). Provide all required sound and/or fire rated steel doors and frames where labeling will be exposed upon installation of hardware.
4. Provide all door and frame preparation and reinforcing as required for hardware per the hardware schedule and specifications including electronic hardware as required. Provide all silencers and removable glazing stops as indicated and specified.
5. Provide all Flush Wood and Stile and Rail Wood Doors as indicated on the door and door frame schedules and as indicated per the contract documents. Provide all sound and/or fire ratings of wood doors with labels as required by the contract documents. Provide all wood glazing beads, trim and attachments.
6. Provide all freight packing, protection, and associated costs to deliver all materials and components F.O.B. Jobsite in accordance with schedule. Materials and their components may require multiple shipments.
7. All special lite doors, is the responsibility of this bid package to supply.
8. Provide all keys and keying of cylinders as required by wood and metal doors, aluminum door provider will provide own keying.
9. Hardware sets shall be grouped and labeled pre-opening by this Package, A qualified representative from this package will be available onsite at the time of delivery to catalog, organize, and label the hardware in the construction manager's designated storage area.

10. All product data, samples, submittals, templates, fasteners, etc. as required for the complete installation of this package.

11. Prepare and coordinate shop drawings and submittals with all other trade suppliers.

The Schedule of Values items are to be submitted 15 days after award of purchase order. They are to include, but not limited to the following items: Mobilization, safety, clean-up, as built documents, demobilization, bonds and insurance, submittals and the labor, material breakdown of work to be performed.



1650 Avenue H • St. Louis, MO 63125 • www.aalcomfg.com
 P: 800.537.1259 • F: 314.544.2386 • Estimating@aalcomfg.com

To: Willowbrook, Inc
 Attn: Hilary Peters
 Re: Carl Albert & Midwest City High School's-OK

Date: 04.15.26
 Bid Date: 04.16.26
 Addendums: # 1,2,3

We are pleased to quote the following:

Bid Pkg #20 (Gym Equipment)-Section #116623-Bidding As Equal As Mfg By Aalco
 (**We Are Bidding On Items, Qty & Labor As Listed Below Only, No Other Equipment, Items Or Labor In Any Other Areas Or Locations Included**)

Midwest City High School

Wall Pads-Delivered & Installed (Based On Below Only**)**

- Approx: 566 L.F x 8' Wall pads with fireproof foam and clips.
- Approx: 30 L.F x 4' Wall pads with fireproof foam and clips.
- 16 ea.-Column pads with fireproof foam.

Batting Cage-Delivered & Installed

- 1 ea.-12' x 24' x 70' Batting/Golf cage with motor and key switch.

Gym Curtains-Delivered & Installed

- 2 ea.-Slope fold gym curtains with motors and key switches – approx: 33'-39' x 174'.
- 1 ea.-Fold up curtain with motor and key switch – approx: 180' x 39'.
- 1 ea.-Fold up football net with motor and key switch – approx: 25' x 30'.

Total: \$318,471*

Carl Albert High School

Wall Pads-Delivered & Installed (Based On Below Only**)**

- Approx: 566 L.F x 8' Wall pads with fireproof foam and clips.
- Approx: 30 L.F x 4' Wall pads with fireproof foam and clips.
- 16 ea.-Column pads with fireproof foam.

Batting Cage-Delivered & Installed

- 1 ea.-12' x 24' x 70' Batting/Golf cage with motor and key switch.

Gym Curtains-Delivered & Installed

- 2 ea.-Slope fold gym curtains with motors and key switches – approx: 33'-39' x 174'.
- 1 ea.-Fold up curtain with motor and key switch – approx: 180' x 39'.
- 1 ea.-Fold up football net with motor and key switch – approx: 25' x 30'.

Total: \$318,471*

If you have any questions, please feel free to call.

Sincerely,
Jeff Pohrer

All wiring, conduit, running of & connections for all motors, control panel, Scoreboards, etc. to be done by others

**All equipment to be delivered and/or installed in one trip, with the exception of volleyball sleeves and covers, which can be pre-shipped. Any additional shipments may incur freight charges.*

**Any Furring, if needed for Wall Pads, due to surface mounted conduit, misc. piping or any uneven surfaces to be by others*

**Any removal of existing equipment, if needed by others.*

All equipment demonstration and training to be done via internet, video, phone or at time of installation/NO EXECPTIONS

***Price is based on:**

Sales Tax Not Included* Material being installed at the same time* Price valid for 60 days* This bid is conditioned upon the use of the AIA A401 Subcontract or terms consistent with ASA Addendum to Subcontractor*All wiring, conduit, running of & connections for all motors, control panels to be done by others* This bid is conditioned upon the customer's acceptance of SportsCon G.L. insurance limit of \$1 million occurrence with a \$2 million aggregate*Removal of any existing equipment by others

****ALL SUBCONTRACTS TO BE MADE OUT TO SPORTSCON LLC****

Headquarters ~ St Louis, MO 63125

Southeast Division ~ Gainesville, GA 30501

821 W Wilshire Blvd
Oklahoma City, OK 73116

Home Office: 405.463.0505
Fax: 405.607.4014
www.performancesurfaces.com



Q6UJ9A00Q3HJ Rev# 1

Estimate: Midwest City High School Multipurpose Facility
Quote: Bid Pkg 28: Resilient Athletic Flooring - Mondo

Customer Name: Willowbrook Construction Services
Address: 620 N E 36th St
City, State, Zip: Oklahoma City OK 73105
Phone: (405) 600-9207
Fax: (405) 600-9213
Primary Contact: Hilary Peters

Ship To: Midwest City High School
Address: 213 Elm Dr
City, State, Zip: Midwest City OK 73110
Phone: () -
Fax: () -
Primary Contact:

Quote #: Q6UJ9A00Q3HJ	Date: 4/15/2026	Salesman: Ryan McCaslin	FOB: Factory	Manufacturer: MondoUSA	Terms: 30 Days from Invoice Date	Quote Valid For: 30 Days from Quote Date
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Item	Name Family	Type Description	Model	Color	Qty	Price	Extended Price	
1	Ramflex G790-10R	Impact Resistant Floor	10mm	G790-Black	2,500	\$9.88	\$24,700.00	
	Mondo RF1 Field Color	Weight and skate resistant rubber flooring, two layer 10mm rolls						
2	Valor VS018-10R	Skate Resistant Flooring	6mm	VS018-Dark Grey	450	\$12.04	\$5,418.00	
	Mondo RF2 Platform Drop Zones	Premium weight room rubber flooring, two layer 10mm rolls, VS018-Dark Grey						
3	Valor VS154-10R	Skate Resistant Flooring	6mm	VS154-Gold	450	\$12.04	\$5,418.00	
	Mondo LP1 Platform Centers	Premium weight room rubber flooring, two layer 10mm rolls, VS154-Gold						
4	Logo Cutting				16	\$614.88	\$9,838.00	
	Mondo 16ea "M" logos, two colors, waterjet cut and inlaid into platform centers. M to be approximately 2' 4" w x PH.	Water Jet Cutting of Custom Logo						
5	PU440	Adhesive	Polyurethar	Standard	18	\$207.18	\$3,730.00	
	Mondo	One Part modified urethane Adhesive, RH up tp 100%						
6	Bond Fees				1	\$1,034.28	\$1,035.00	
	Bond Fees	Bond Fees						

Comments: Estimate assumes installation over new or clean, porous concrete flat within 1/8" in 10' radius. HVAC to be on and running at least one week prior to installation.
Estimate excudes wall base.

	Sub-Total	\$50,139.00
Tax Rate	0.000%	Tax Amount \$0.00
	Shipping and Handling:	\$2,784.00
	Total Material Only:	\$52,923.00
	Installation:	\$17,064.00
	Total Price:	\$69,987.00

821 W Wilshire Blvd
Oklahoma City, OK 73116

Home Office: 405.463.0505
Fax: 405.607.4014
www.performancesurfaces.com



Q6UJ9A00Q3HJ Rev# 1

Estimate: Midwest City High School Multipurpose Facility
Quote: Bid Pkg 28: Resilient Athletic Flooring - Mondo

TERMS: Material 30 days net. Labor 90% monthly estimate, balance upon completion. Sales and Use Taxes Not Included, unless specifically stated above. All orders, contracts and deliveries subject to credit approval. Quotation is made for acceptance within 30 days of date of quotation and subject to price changes caused by government regulations, or other causes beyond our control. Deliveries are contingent on strike accidents, delays of common carriers, or other causes beyond our control. All deliveries date from date of complete and accurate data from factory. Claims for damages or shortages must be noted on delivery papers or freight bill. 1 1/2% per month to be charged on past due amounts.

Accepted by: _____

Date: _____

4/15/2026

Attachment No. 5 – Assumptions and Clarifications

We have listed below the assumptions and clarifications that we have considered so that we both fully understand what is and what is not included in the Guaranteed Maximum Price (GMP). Where actual events on the project differ from the assumptions and clarifications listed below, the GMP will require adjustments for the resulting additional costs and expenses. These assumptions and clarifications are specifically used to establish the basis of the GMP and as such are intended to clarify and take precedence over details or items shown on Contract Documents, in the event there is a discrepancy between or among any of them.

Project: Midwest City High School Multi-Purpose Facility

Date: May 4, 2026

Schedule

1. The project is scheduled to start May 2026.
2. The bids have been solicited on the basis of award within 45 days.

Document Acknowledgement

3. This GMP is based on the Attachment No. 2 Index of Documents and Drawings included in this proposal.
4. This GMP is based on the 100% Final Bid Documents, dated March 9, 2026, prepared by MA+ Architecture.
5. This GMP is based on these Assumptions and Clarifications.

General

6. Mid-Del District Standards scope, information, or direction not specifically incorporated into the Drawings, Specifications and/or Owner-CM Agreement are not included.
7. This GMP includes the cost for Willowbrook's General Conditions and Requirements. This time frame is based on the current project schedule. General Conditions and Requirements are lump sum.
8. Willowbrook will use Microsoft Project or P6 scheduling program for all project scheduling, and we assume that this program will satisfy all project schedule requirements.
9. Willowbrook will utilize the Construction Managers cloud-based management software for project administration including the processing of submittals, RFIs, emails, etc.
10. This GMP is based on the recommendation of bids entering and executing a contract.
11. This GMP is based on Design team will provide necessary CAD files to Willowbrook for various shop drawings and submittals at no additional costs.
12. Willowbrook has prepared this GMP based on current market conditions and escalations are not included.
13. This GMP is based on normal working hours. No premium time is included unless specifically noted otherwise.
14. Willowbrook shall not be liable nor have our right to proceed to be restricted for any failure to perform its obligations where such failure arises out of Acts of Nature including natural disasters, act of public enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power of confiscation, riot, nationalization, government actions, tariffs, blockage, embargo, transportation delays not reasonably foreseeable, strike, lockout, disease outbreak, epidemics, pandemics, quarantine restrictions, or interruption of failure of power sources. To the extent these conditions may occur and impact the Project, there shall be an equitable adjustment to the Contract.
15. The following items are **NOT INCLUDED** in the GMP:
 - a. Design Fees for Architects and Consultants.

- b. Verification that the design indicated in the drawings and specifications meets code requirements.
 - c. Verification that the design indicated meets owner insurance and operational requirements.
 - d. PreConstruction Fee. This will be invoiced separately.
 - e. Abatement, mitigation and/or removal of hazardous or contaminated materials unless previously agreed upon.
 - f. Maintenance agreements beyond substantial completion, unless specifically stated within the contract documents.
 - g. Temporary and permanent utility cost during construction.
 - h. Electric, Gas or Water municipal impact fees, as well as utility company charges for permanent power, telephone service and CATV.
 - i. Permanent utility cost during construction start-up, test and occupy the building.
 - j. Cost of permanent water and electrical power usage.
 - k. Furniture, Fixtures and Equipment unless previously agreed upon.
 - l. Sales Tax.
 - m. Items provided by Owner.
 - n. Owner and/or Design contingency.
 - o. Requirements by any Authority Having Jurisdiction that are not specifically depicted or indicated on the Contract Documents.
16. This GMP assumes that Owner furnished items will be on-site in accordance with the Construction Manager's schedule.
17. A Construction Manager's construction contingency is included in the GMP. This contingency is intended to cover the scope of work, including but not limited to events such as listed below. The construction contingency shall be the exclusive use of the Construction Manager.
- a. Unforeseen and/or unknown field conditions, as practical to keep schedule. Terms as stated in AIA-A201 – 3.7.4 Concealed or Unknown Conditions still apply.
 - b. Mitigation of weather impact, such as abnormal inclement weather.
 - c. Losses, expenses or damages not covered by insurance, including any deductible amount.
 - d. Subcontractor failures not covered by a subcontractor performance and payment bond.
 - e. Increases in quantity or quality, which should have been reasonably inferable from the Contract Documents but not specifically shown therein.
 - f. Items not properly coordinated or left out of the Bid Package scope of work.
 - g. Underestimating
 - h. Schedule acceleration and overtime including unexcused schedule delays due to subcontractor work, performance, or schedule.
 - i. Any unused construction contingency will be returned to the Owner by a deduct change order at the end of the project.
18. The order of precedence of the documents in the event that there is a conflict between documents is:
- a. Future change orders.
 - b. Assumptions and Clarifications
 - c. Agreement between Owner and Construction Manager.
 - d. Addenda as issued by the Architect.
 - e. Contract drawings and specifications, as prepared by the Architect.

Tariff Fees and Import Duties

19. The parties acknowledge that fluctuation in tariff rates, import duties, or similar governmental imposed fees may impact the cost of materials and equipment used in this project. The Construction Manager shall use reasonable efforts to mitigate such costs, including sourcing alternate materials or suppliers but cannot guarantee avoiding future tariffs being imposed.
20. Any subsequent increases, new tariffs, or changes in trade regulations that result in additional costs shall be treated as follows:
 - a. If tariffs or import duties increase after the contract date, such increases shall be treated as an allowable adjustment to the GMP through a Change Order.
 - b. The Construction Manager shall promptly notify the Owner of any potential tariff-related cost impacts and shall provide supporting documentation for any requested adjustment.
21. If additional tariffs or duties result in increased costs, the Construction Manager shall submit a written request for a Change Order, detailing the specific materials affected, the original and adjusted cost due to tariffs, and reasonable efforts made to mitigate the increase.
22. The Owner shall review and, if justified, approve an adjustment to the GMP.

Insurance and Bonds

23. Builder's Risk Insurance is included.
24. 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.

VI. Human Resources

- A. Vote to approve or not approve the recommendation of an Elementary Head Principal.- Ms. Huston

- B. Vote to approve or not approve the recommendation of an Elementary Head Principal.- Ms. Huston

- C. Vote to approve or not approve the recommendation of an Elementary Head Principal.- Ms. Huston

- D. Vote to approve or not approve an Alternative Education Head Principal.- Ms. Huston

VII. Adjourn