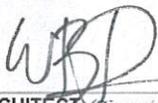


## Certificate of Substantial Completion

<b>PROJECT:</b> <i>(name and address)</i> SPS OES Phase Building Renovation Phase 2 5021 N. Perkins Road, Stillwater, Oklahoma 74075	<b>CONTRACT INFORMATION:</b> Contract For: General Construction Date: 12-10-2024	<b>CERTIFICATE INFORMATION:</b> Certificate Number: 01 Date: 07-09-2025
<b>OWNER:</b> <i>(name and address)</i> Independent School District No. 16 of Payne County Oklahoma 314 South Lewis Street Stillwater, Oklahoma 74074	<b>ARCHITECT:</b> <i>(name and address)</i> 505 Architects LLC  1631 South Delaware Avenue Tulsa, OK 74104	<b>CONTRACTOR:</b> <i>(name and address)</i> Firebrand Construction LLC  221 E 9th Avenue Stillwater, Oklahoma 74074

The Work identified below has been reviewed and found, to the Architect's best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated below is the date established by this Certificate. *(Identify the Work, or portion thereof, that is substantially complete.)*  
 Entire Building Renovation Project

  
 ARCHITECT *(Signature)*

BY: Brian Thomas, AIA, LEED AP, Principal  
*(Printed name, title, and license number if required)*

07-09-2025  
 Date Of Substantial Completion

### WARRANTIES

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:  
*(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)*

### WORK TO BE COMPLETED OR CORRECTED

A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows:  
*(Identify the list of Work to be completed or corrected.)*  
 Refer to attached punchlist dated 07.02.2025

The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within Thirty(30) days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: \$15,000.00

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:  
*(Note: Owner's and Contractor's legal and insurance counsel should review insurance requirements and coverage.)*

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

  
 CONTRACTOR *(Signature)*

BRYAN HUCKABAY  
*(Printed name and title)*

7/9/25  
 Date

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

Roberta Douglas, SPS Board President  
*(Printed name and title)*

\_\_\_\_\_  
 Date



# OES Phase 2- Punch List 07/02/2025

**Project:** OES Phase 2-building  
**Location:** Stillwater, OK  
**Firebrand Job Number:** 2418  
**Owner:** SPS  
**Architect:** 505 Architects

Item #	Room	Description	Inspector	Responsible	Date Completed	Verified By
1	300	break Install plate cover in stump closet	CL	AAE	7/2/2025	CL
2	201	break Touch up paint on walls	CL	ALPR	7/2/2025	CL
3	201	break Fire alarm devices	CL	AAE	7/7/2025	CL
4	202	women Finish partition doors	CL	FB	7/2/2025	CL
5	202	women Finish toilet accessories	CL	FB	7/2/2025	CL
6	203	cust Install mop/broom shelf	CL	FB	7/2/2025	CL
7	203	cust Touch up paint on walls	CL	ALPR	7/2/2025	CL
8	203	cust Caulk mop sink	CL	OKIE	7/3/2025	CL
9	204	mens Install door closer	CL	FB	7/2/2025	CL
10	204	mens Leaking toilet	CL	OKIE	7/2/2025	CL
11	206	conf Touch up paint on duct	CL	ALPR	7/2/2025	CL
12	206	conf Clean floors	CL	FB	7/2/2025	CL
13	207	assist Replace damaged ceiling tile	CL	FB	7/2/2025	CL
14	208	dispatch Touch up paint on walls	CL	ALPR	7/2/2025	CL
15	209	secretary Touch up paint on walls	CL	ALPR	7/2/2025	CL
16	210	director Touch up paint on walls	CL	ALPR	7/2/2025	CL
17	1C1	hall Replace damaged ceiling tile	CL	FB	7/2/2025	CL
18	1C1	hall Install switches	CL	AAE	7/2/2025	CL
19	1C1	hall Touch up paint	CL	ALPR	7/2/2025	CL
20	EXT	Plumbing vent on west wall	CL	FB	7/2/2025	CL

21	S. Wall		Leak at sink	CL	OKIE	7/3/2025	CL
22	S. Wall		Touch up paint	CL	ALPR	7/2/2025	CL
23	General		install room signs	CL	FB	7/7/2025	CL
24	General		access control system-SPS		SPS	7/2/2025	CL
25			caulk water fountain	JT	FB	7/3/2025	CL
26			adjust panel on water fountain	JT	OKIE	7/3/2025	CL
27			blank covers in AC electric panel	JT	AAE	7/8/25	CL
28			missing cover on vanity light	CL	AAE		
29			black insulation on east furnace	JT	FB	7/2/2025	CL
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