Clinton Board of Education Regular Meeting
Monday, November 17, 2025 6:30 PM
Administration and Technology Center
1720 Opal Ave
Clinton, Oklahoma 73601

1. Call to order and roll call.
2. Consent Agenda:
   All of the following items, which concern reports and items of a routine nature normally approved at a board meeting, will be approved by one vote, unless any board member desires to have a separate vote on one or all of these items. The consent agenda consists of the discussion, consideration, and approval of the following items:

   a. Board approval of the minutes of the October 20, 2025 regular meeting.
   b. Board consideration and vote to pay:
      general fund encumbrances #568-632 totaling $95,080.72,
      child nutrition fund encumbrances #25 totaling $138,311.56,
      building fund encumbrances #18 totaling $2,000.00,
      bond 32 fund encumbrances #6-7 totaling $30,050.00,
      sinking fund encumbrances #2-3 totaling $65,700.00.
   c. Board vote to accept financial reports and activity fund reports for the month of October.
   d. Board vote to pay the November payroll according to contracts.
3. Principals Report
4. Superintendent's Report
   - Celebrations
   - Student Achievement
   - New CMS update
   - 2024 Bond update
   - Federal Funding update
5. Board discussion and possible action to approve Board of Education meeting dates for 2026.
6. Board discussion and possible action to approve an out-of-state trip for the CHS team to Orlando, Florida for a national dance tournament.
7. Board discussion and possible action to hire a secretary/discretionary aide at Southwest.
8. Board discussion and possible action to hire a certified fourth-grade teacher on a temporary contract for the 25-26 school year.
9. Board discussion and possible action to hire Kailer Haggard as a teacher for REDS 365.
10. Board discussion and possible action to hire a student mentor for REDS 365.
11. Board discussion and possible action to approve an agreement with the architect CWA Group for a new press box.

12. Board discussion and possible action to approve a Sales Tax Agency Agreement with CWA Group PLLC, the architect.
13. New Business
14. Board discussion and possible vote to approve going into executive session to discuss the following items pursuant to Title 25 Section 307(B)(1)(7).
    - Superintendent Evaluation
15. Acknowledge the return from executive session and enter into open session with the reading of the executive session statement.
16. Adjourn.

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Donna Warnick, Minutes Clerk

If you need any special assistance to enter the premises or if you need any special consideration for any portion of this meeting, please call 323-1800 at least 10 hours prior to the start of the meeting.

This agenda was posted on the West side of the front door of the Administration and Technology Center on Friday, 4:00 p.m.

Clinton Board of Education Regular Meeting
Monday, October 20, 2025 7:00 PM
Administration and Technology Center
1720 Opal Ave
Clinton, Oklahoma 73601

1. Call to order and roll call.

Attendance Taken at 7:00 PM.

John Coleman:	Present
CaraLea Kreizenbeck:	Present
Kim Meacham:	Present
David Mosburg:	Present
Susanna Williams:	Present

2. Consent Agenda:
All of the following items, which concern reports and items of a routine nature normally approved at a board meeting, will be approved by one vote, unless any board member desires to have a separate vote on one or all of these items. The consent agenda consists of the discussion, consideration, and approval of the following items:

Action(s):
Motion Passed: A motion to approve consent items as listed. Passed with a motion made by David Mosburg and a second by Susanna Williams.
Voting Detail:

John Coleman:	Yea
CaraLea Kreizenbeck:	Yea
Kim Meacham:	Yea
David Mosburg:	Yea
Susanna Williams:	Yea

a. Board approval of the minutes of the September 15, 2025, regular meeting.

b. Board consideration and vote to pay encumbrances
general fund #491-567, totaling $105,794.68
building fund #16-17, totaling $6.336.03
child nutrition #24, totaling $138,852.57
bond 31 fund #1, totaling $1,911,500.00
sinking fund #1, totaling $1,911,500.00

c. Board vote to accept financial and activity fund reports for the month of September.

d. Board vote to pay the October payroll according to contracts.

3. Principals Report

4. Superintendent's Report

- **District celebrations**
- **Student achievement data**
- **Enrollment numbers**
- **Possible use for the Old Middle School**
- **Pressbox**
- **Board learning discussion about retention articles**

5. Board discussion with possible action regarding a staff development stipend for employees paid as certified.
Action(s):
Motion Passed: A motion to approve a $2,000.00 staff development stipend for employees paid as certified. Passed with a motion made by John Coleman and a second by CaraLea Kreizenbeck.
Voting Detail:

John Coleman:	Yea
CaraLea Kreizenbeck:	Yea
Kim Meacham:	Yea
David Mosburg:	Yea
Susanna Williams:	Yea

6. Board discussion with possible action regarding a staff development stipend for employees paid as support.
Action(s):
Motion Passed: A motion to approve a $1,500.00 staff development stipend for employees paid as support. Passed with a motion made by David Mosburg and a second by CaraLea Kreizenbeck.
Voting Detail:

John Coleman:	Yea
CaraLea Kreizenbeck:	Yea
Kim Meacham:	Yea
David Mosburg:	Yea
Susanna Williams:	Yea

7. Board discussion and possible vote to approve the grade capacity for Clinton Public Schools.
Action(s):

Motion Passed: A motion to approve the grade capacity for Clinton Public Schools. Passed with a motion made by CaraLea Kreizenbeck and a second by John Coleman.
Voting Detail:

John Coleman:	Yea
CaraLea Kreizenbeck:	Yea
Kim Meacham:	Yea
David Mosburg:	Yea
Susanna Williams:	Yea

8. Board discussion and possible action on the Annual Election Resolution to be submitted to the Custer County Election Board calling for an election for school board member position #1 and the publication of the Annual Election of School District elections.
Action(s):
Motion Passed: A motion to approve the 2026 Election Resolution to be submitted to the Custer County Election Board. Passed with a motion made by Kim Meacham and a second by John Coleman.
Voting Detail:

John Coleman:	Yea
CaraLea Kreizenbeck:	Yea
Kim Meacham:	Yea
David Mosburg:	Yea
Susanna Williams:	Yea

9. Board discussion and possible action to approve the agreement with Oklahoma Rehabilitation Services Transition School to Work Program.
Action(s):
Motion Passed: A motion to approve the agreement with Oklahoma Department of Rehabilitation Services Transition School to Work Program. Passed with a motion made by CaraLea Kreizenbeck and a second by David Mosburg.
Voting Detail:

John Coleman:	Yea
CaraLea Kreizenbeck:	Yea
Kim Meacham:	Yea
David Mosburg:	Yea
Susanna Williams:	Yea

10. Board discussion and possible action to approve board policies

FNC-Student Conduct
DBCA-Standards of Performance and Conduct for Teachers
DOAC-Support Personnel Suspension, Demotion, Nonrenewal, or Termination.

Action(s):
Motion Passed: A motion to approve board policies FNC, DBCA and DOAC. Passed with a motion made by Susanna Williams and a second by David Mosburg.
Voting Detail:

John Coleman:	Yea
CaraLea Kreizenbeck:	Yea
Kim Meacham:	Yea
David Mosburg:	Yea
Susanna Williams:	Yea

11. Board discussion and possible action to hire a part time position at Tiny Tornadoes Daycare.
Action(s):
Motion Passed: A motion to hire Nicki Watson as a part time employee at Tiny Tornadoes. Passed with a motion made by CaraLea Kreizenbeck and a second by Susanna Williams.
Voting Detail:

John Coleman:	Yea
CaraLea Kreizenbeck:	Yea
Kim Meacham:	Yea
David Mosburg:	Yea
Susanna Williams:	Yea

12. Board discussion and possible action to hire a multilingual discretionary assistant.
Action(s):
Motion Passed: A motion to hire Rebecca Ceballos as a multilingual discretionary assistant. Passed with a motion made by Susanna Williams and a second by CaraLea Kreizenbeck.
Voting Detail:

John Coleman:	Yea
CaraLea Kreizenbeck:	Yea
Kim Meacham:	Yea
David Mosburg:	Yea
Susanna Williams:	Yea

13. Board discussion and possible action to hire a discretionary aide at Nance Elementary.
Action(s):
Motion Passed: A motion to hire Adela Lonebear as a discretionary aide at Nance. Passed with a motion made by CaraLea Kreizenbeck and a second by Susanna Williams.
Voting Detail:

John Coleman:	Yea
CaraLea Kreizenbeck:	Yea
Kim Meacham:	Yea
David Mosburg:	Yea
Susanna Williams:	Yea

14. Discussion and possible action to approve a fundraiser for CHS Activity Fund.
Action(s):
Motion Passed: A motion to approve the CHS Activity fundraiser for homecoming dance ticket sales. Passed with a motion made by John Coleman and a second by Susanna Williams.
Voting Detail:

John Coleman:	Yea
CaraLea Kreizenbeck:	Yea
Kim Meacham:	Yea
David Mosburg:	Yea
Susanna Williams:	Yea

15. Board discussion and possible action to approve an out-of-state trip for Ag to Louisville, Kentucky.
Action(s):
Motion Passed: A motion to approve an out-of-state trip for Ag to Louisville, KY. Passed with a motion made by CaraLea Kreizenbeck and a second by John Coleman.
Voting Detail:

John Coleman:	Yea
CaraLea Kreizenbeck:	Yea
Kim Meacham:	Yea
David Mosburg:	Yea
Susanna Williams:	Yea

16. New Business There was no new business.

17. Board discussion and possible vote to approve going into executive session pursuant to Title 25 Section 307(B)(1).

a. Superintendent Evaluation.

18. Acknowledge the return from executive session and enter into open session with the reading of the executive session statement. "The Board entered into executive session at 7:52p.m. to discuss the evaluation of the superintendent in accordance with Title 25 O.S. 307(B)(1)&(7). Those present in executive session were Board members David Mosburg, Kim Meacham, Susanna Williams, Cara Lea Kreizenbeck, John Coleman and Nathan Meget. No action was taken by the board of education. The Board returned to open session at 8:12p.m."

19. Adjourn. The board adjourned at 8:12.

_____
MINUTES CLERK

_____ _____
PRESIDENT VICE PRESIDENT

_____ _____
MEMBER MEMBER

I, the undersigned Clerk of the Board of Education of Clinton ISD 99, of Custer County, Oklahoma, do hereby certify that notice of the date, time and place of this meeting was given to the County Clerk of Custer County on November 14, 2024.

I also certify that at least 24 hours prior to the meeting, excluding Saturdays, Sundays and Holidays, notice of the date, time, place and agenda was posted in the east window of the front door of the Board of Education Office.
Witness my hand and seal of this School District this 17th Day of November 2025.

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CLERK, CLINTON BOARD OF EDUCATION

CLINTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 10/10/2025 - 11/13/2025, Fund(s): CHILD NUTRITION PROGRAMS FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	22	09/02/2025	1926	OPAA! FOOD MANAGEMENT, INC.	MEALS SERVED AT CLINTON SCHOOLS SEPTEMBER 2025	-6,988.44
22	25	11/13/2025	1926	OPAA! FOOD MANAGEMENT, INC.	MEALS SERVED AT CPS FOR NOVEMBER 2025	145,300.00

Non-Payroll Total:	**$138,311.56**
Payroll Total:	**$734.83**
Balance Forward:	**$1,727,465.32**
Report Total:	**$1,866,511.71**

CLINTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 10/10/2025 - 11/13/2025, Fund(s): BOND FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	6	11/11/2025	2303	WILLIS PAINTING LLC	PAINTING BASEBALL AND SOFTBALL	20,950.00
32	7	11/13/2025	11876	WHAT YOU NEED ATHLETICS	CUSTOM #42 BACKSTOP PANELS INSTALLED	9,100.00

Non-Payroll Total:	**$30,050.00**
Payroll Total:	**$0.00**
Balance Forward:	**$635,485.24**
Report Total:	**$665,535.24**

CLINTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 10/10/2025 - 11/13/2025, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	18	10/28/2025	11849	TLS ELECTRIC	ELECTRIC WORK FOR NEW CMS FOR TECHNOLOGY	2,000.00

Non-Payroll Total:	**$2,000.00**
Payroll Total:	**$0.00**
Balance Forward:	**$1,152,014.67**
Report Total:	**$1,154,014.67**

CLINTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 10/10/2025 - 11/13/2025, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	36	07/01/2025	1314	CLINTON ACE HOME CENTER	SUPPLIES FOR MAINTENANCE DEPTARTMENT	887.19
11	54	07/01/2025	1506	GRAND RENTAL STATION	EQUIPMENT RENTAL FOR ALL SITES	195.00
11	71	07/01/2025	1841	OKACTE	SUMMER CONFERENCE REGISTRATION	-520.00
11	83	07/01/2025	1914	OKSPRA	REGISTRATION TO OKSPRA	0.00
11	101	07/01/2025	1848	OKLAHOMA ASBO	REGISTRATION AND DUES FOR OKASBO	0.00
11	163	07/01/2025	1458	ESGI	ESGI LICENSES	0.00
11	171	07/01/2025	11532	HOTEL AND MISC.	REGISTRATION, HOTEL & MEALS FOR M. STAPLETON CONF.	-584.56
11	186	07/01/2025	2095	SEESAW	SEESAW LICENSES FOR NANCE AND SOUTHWEST	0.00
11	194	07/01/2025	1437	EDMENTUM	READING EGGS FOR NANCE & SOUTHWEST	0.00
11	201	07/01/2025	1993	PROJECT LEAD THE WAY	PROJECT LEAD THE WAY LAUNCH	-1,900.00
11	211	07/01/2025	11532	HOTEL AND MISC.	HOTEL FOR CPI TRAINING ADKINSON JANUARY 14, 2025	10.00
11	309	07/15/2025	11669	ADMIN EXPENSES	CCOSA ED LEADERSHIP CONFERENCE EXPENSES	729.27
11	312	07/17/2025	1497	GILMAN GEAR	REPLACEMENT NET FOR FOOTBALL	-10.81
11	365	08/04/2025	11738	ECO WOOD SOLUTIONS	PLAYGROUND MULCH	-671.49
11	366	08/04/2025	1068	ALERT SERVICES, INC.	SUPPLIES FOR FOOTBALL	-18.00
11	376	08/06/2025	11739	TUXEDO WHOLESALER	CHOIR DRESSES FOR CHS	-46.22
11	385	08/06/2025	11669	ADMIN EXPENSES	SUPPLIES FOR MCKINNEY VENTO STUDENTS	0.00
11	408	08/11/2025	11353	NAEHCY	REGISTRATION FOR HURD AND PERKINS DALLAS, TX	0.00
11	430	08/20/2025	1039	ACT, INC.	PRE ACT TESTING FOR 8TH AND 9TH GRADERS	268.00
11	435	08/21/2025	2262	UNITED SYSTEMS	ERATE PROJECT C FIBER CABLING	-10,484.14
11	459	09/02/2025	1889	OKLAHOMA STATE REGENTS FOR HIGHER E	OSRHE STUDENT PREP CONFERENC FOR PEREZ	-5.00
11	476	09/08/2025	1926	OPAA! FOOD MANAGEMENT, INC.	GEAR UP BREAKFAST FOR TRAINING SEPTEMBER 9, 2025	57.80
11	479	09/08/2025	1203	BLICK ART MATERIALS	ART SUPPLIES	-4.47
11	482	09/08/2025	11564	WALMART SUPERCENTER	SUPPLIES FOR MCKINNEY VENTO STUDENTS	-75.60
11	491	09/12/2025	11564	WALMART SUPERCENTER	SUPPLIES FOR MCKINNEY VENTO STUDENTS	-143.18
11	509	09/18/2025	11796	DR RANDI DAY OD LLC	STUDENT VISION SCREENING	0.00
11	510	09/18/2025	11564	WALMART SUPERCENTER	SUPPLIES FOR MCKINNEY VENTO STUDENTS	-658.87
11	511	09/18/2025	11564	WALMART SUPERCENTER	SUPPLIES FOR MCKINNEY VENTO STUDENTS	-7.24
11	512	09/19/2025	1039	ACT, INC.	MASTERY CONNECT TRAINING VIRTUAL	0.00

CLINTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 10/10/2025 - 11/13/2025, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	523	09/24/2025	2263	UNIVERSITY OF CENTRAL OKLAHOMA	STUDENT MEAL CARDS GEAR UP UCO OCTOBER 1, 2025	-271.46
11	535	09/29/2025	1849	OKLAHOMA ASSOCIATION FOR BILINGUAL	REGISTRATION FOR V AGUINAGA	0.00
11	537	09/29/2025	11532	HOTEL AND MISC.	HOTEL FOR AGUINAGA MARCH 24-26, 2026	0.00
11	538	09/29/2025	81967	VERONICA AGUINAGA	REIMBURSEMENT FOR TRAVEL	0.00
11	539	09/29/2025	11659	SOUTHWEST AIRLINES	FIGHTS FOR V AGUINAGA	-156.64
11	543	09/29/2025	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR BAND	-3.12
11	549	09/30/2025	11337	DIDAX EDUCATIONAL RESOURCES INC	SUPPLIES FOR SOUTHWEST 3RD GRADE	-20.00
11	550	10/01/2025	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR MCKINNEY VENTO STUDENT	-31.56
11	562	10/08/2025	1090	AMAZON CAPITAL SERVICES	BOOKS FOR CHS LIBRARY	-3.95
11	568	10/10/2025	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR GROUNDS	300.00
11	569	10/10/2025	1578	IXL LEARNING	REGISTRATION FOR IXL LIVE CONFERENCE	258.00
11	570	10/10/2025	1090	AMAZON CAPITAL SERVICES	OPSR GRANT SUPPLIES	12,879.95
11	571	10/10/2025	1928	ORIENTAL TRADING COMPANY	OPSR GRANT SUPPLIES	1,799.50
11	572	10/10/2025	11833	CANVA	OPSR GRANT SUPPLIES	822.50
11	573	10/10/2025	11834	FUN & FUNCTION LLC	OPSR GRANT SUPPLIES	24,764.36
11	574	10/10/2025	11835	THE DISCOVERY SOURCE INC	OPSR GRANT SUPPLIES	10,786.88
11	575	10/10/2025	1353	CPS FOUNDATION	DOLLY PARTON IMAGINATION LIBRARY OPSR GRANT	7,800.00
11	576	10/14/2025	11838	GOOGLE	GEMINI PRO SUBSCRIPTIONS	320.00
11	577	10/20/2025	11113	SUTHERLAND LUMBER & HOME CENTER INC	PALCLAD PRO CRACKED ICE 4X8	105.98
11	578	10/20/2025	1757	MIDWEST SPORTING GOODS	SUPPLIES FOR GIRL SOFTBALL	3,525.00
11	579	10/20/2025	1973	PITSCO EDUCATION, LLC.	SUPPLIES FOR CMS TECH ED	1,371.61
11	580	10/21/2025	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR GOLD ACADEMY: CHRISTMAS ORNAMENTS	16.33
11	581	10/21/2025	11836	THE PARENT INSTITUTE	NEWS LETTERS FOR THE DISTRICT	4,729.00
11	582	10/21/2025	11642	UBIQUITI/ARVEST	ENVIRONMENTAL MONITOR FOR MAIN SERVER ROOM	184.70
11	583	10/22/2025	1961	PENDER'S MUSIC CO.	MUSIC FOR CIRCLE THE STATE	235.00
11	584	10/23/2025	1415	DJ'S RENTALS & SALES, INC.	SUPPLIES FOR MAINTENANCE DEPARTMENT	1,000.00
11	585	10/23/2025	1196	BIO-RAD LABORATORIES, INC.	SUPPLIES FOR AP BIOLOGY	249.89
11	586	10/23/2025	11519	MEALS AND MISC.	MEALS FOR GEAR UP AFTER OU TOUR	200.00
11	587	10/23/2025	11519	MEALS AND MISC.	MEALS FOR GEAR UP AFTER ROSE STATE TOUR	400.00
11	588	10/23/2025	2167	SWOSU FOOD SERVICE	MEALS FOR GEAR UP AFTER SWOSU TOUR	600.00
11	589	10/23/2025	11097	ROSE STATE COLLEGE	MEALS FOR GEAR UP AFTER ROSE STATE TOUR	2,056.25
11	590	10/24/2025	1757	MIDWEST SPORTING GOODS	SCRIMMAGE VEST FOR GIRLS SOCCER	245.00

CLINTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 10/10/2025 - 11/13/2025, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	591	10/27/2025	11119	OSTEMA	MID WINTER CONFERENCE REGISTRATION CMS TECH ED	50.00
11	592	10/27/2025	2272	VEX ROBOTICS, INC.	SUPPLIES FOR TECH ED AT CMS	276.50
11	593	10/28/2025	11850	COURTYARD BY MARRIOTT	HOTEL FOR MID-WINTER CONFERENCE Z HAYES	130.10
11	594	10/28/2025	11519	MEALS AND MISC.	EXPENSES FOR MID WINTER CONF. FOR Z HAYES	120.00
11	595	10/28/2025	1090	AMAZON CAPITAL SERVICES	MEDIA CENTER SUPPLIES	40.05
11	596	10/29/2025	1136	APPLE STORE FOR EDUCATION INSTITUTI	13 INCH IPAD PRO FOR CHS VOCAL	1,199.00
11	597	10/29/2025	10078	ROGER DAVIS-PRATT	CHEYENNE SINGERS FOR NOVEMBER 11 AND 18, 2025	600.00
11	598	10/29/2025	10079	JORDAN ROQUE	CHEYENNE SINGERS FOR NOVEMBER 2025	200.00
11	599	10/29/2025	11853	GENTRY KILEY	CHEYENNE SINGERS FOR NOVEMBER 2025	200.00
11	600	10/29/2025	11854	BRADLEY DAVIS-PRATT	CHEYENNE SINGERS FOR NOVEMBER 2025	200.00
11	601	10/29/2025	11855	PHOENIX WHITESHIRT	CHEYENNE SINGERS FOR NOVEMBER 2025	200.00
11	602	10/29/2025	10077	ISAAC RHOADES	CHEYENNE SINGERS SPEAKER FOR NOVEMBER 2025	200.00
11	603	10/29/2025	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR BAND	44.98
11	604	10/29/2025	11856	PENNY HARGUS	REIMBURSEMENT FOR BACKGROUND CHECK	53.25
11	605	10/29/2025	2016	READ NATURALLY	READ NATURALLY 5TH GRADE KITS	438.00
11	606	10/30/2025	1090	AMAZON CAPITAL SERVICES	CLASSROOM/OFFICE SUPPLIES FOR CMS	301.97
11	607	10/30/2025	1272	CDW GOVERNMENT, INC.	KAJEET SMARTBUS MODEM	299.50
11	608	10/30/2025	1742	MERRIFIELD OFFICE SUPPLY	PAPER FOR THE DISTRICT	6,382.40
11	609	10/31/2025	1548	HUDL	FASTSCOUT & FASTDRAW BASKETBALL SERVICES (GIRLS)	349.00
11	610	11/03/2025	11859	COURTNEY MCLEMORE	EXTERNAL AUDIT OF 21ST CENTURY PROGRAM	1,000.00
11	611	11/03/2025	10042	PEARSON ASSESSMENT	FORMS FOR SPED	129.20
11	612	11/03/2025	1090	AMAZON CAPITAL SERVICES	FLASH CARDS FOR ELL	82.88
11	613	11/03/2025	2124	SOONER TECHNOLOGY	FIBER REPAIRS FOR THE CLINTON HIGH SCHOOL	4,944.41
11	614	11/05/2025	11863	THE EDUCATOR SUMMIT	REGISTRATION FOR AMBER ACHLEY	65.00
11	615	11/05/2025	1757	MIDWEST SPORTING GOODS	SUPPLIES FOR BOYS BASKETBALL	692.98
11	616	11/05/2025	1757	MIDWEST SPORTING GOODS	UNIFORMS FOR BASEBALL	4,275.00
11	617	11/05/2025	1757	MIDWEST SPORTING GOODS	SUPPLIES FOR BASEBALL	1,149.98
11	618	11/05/2025	11564	WALMART SUPERCENTER	SUPPLIES FOR MCKINNEY VENTO STUDENTS	900.00
11	619	11/05/2025	1090	AMAZON CAPITAL SERVICES	EXECUTIVE CHAIRS FOR CONFERENCE ROOM	539.88
11	620	11/05/2025	2193	TEACHERS PAY TEACHERS	STEPHENS - GT	18.00

CLINTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 10/10/2025 - 11/13/2025, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	621	11/06/2025	1926	OPAA! FOOD MANAGEMENT, INC.	GEAR UP CAREER FAIR MEAL FOR NOVEMBER 20, 2025	1,500.00
11	622	11/07/2025	1541	HOMELAND STORES, INC.	SUPPLIES FOR PARENT NIGHT NOVEMBER 13, 2025	100.00
11	623	11/10/2025	11786	HIBBETT SPORTS	SUPPLIES FOR MCKINNEY VENTO STUDENT	200.00
11	624	11/10/2025	1730	MAZZIO'S PIZZA CLINTON	PIZZA FOR SHOWCASE AND VETERANS DAY	600.00
11	625	11/10/2025	11772	HYPERICE, INC.	VENOM 2 BACK	538.00
11	626	11/11/2025	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR T HINES INDIAN ED COORDINATOR	300.00
11	627	11/12/2025	11873	GOLDEN CORRAL	NATIVE AMERICAN HERITAGE NIGHT NOVEMBER 19, 2025	2,750.00
11	628	11/12/2025	11875	DRAGONFLY GRAPHICS LLC	SUPPLIES FOR GEAR UP CAREER FAIR	60.00
11	629	11/13/2025	11564	WALMART SUPERCENTER	SUPPLIES FOR MCKINNEY VENTO STUDENT	300.00
11	630	11/13/2025	1864	OKLAHOMA DEPARTMENT OF LABOR	INSPECTIONS ON WATER HEATERS	1,500.00
11	631	11/13/2025	1771	MONOPRICE, INC.	CABLING FOR THE NEW MIDDLE SCHOOL	491.15
11	632	11/13/2025	1964	PERMA BOUND BOOKS	BOOKS FOR WES STUDENT LIBRARY	478.59

Non-Payroll Total:	**$95,080.72**
Payroll Total:	**$56,327.44**
Balance Forward:	**$20,170,985.15**
Report Total:	**$20,322,393.31**

CLINTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 10/10/2025 - 11/13/2025, Fund(s): SINKING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
41	2	10/30/2025	2258	UMB BANK NA	INTEREST PAYMENT GO BUILDING BONDS SERIES 2024A	40,500.00
41	3	11/12/2025	2258	UMB BANK NA	INTEREST PAYMENT ON BUILDING BOND SRS OF 2022	25,200.00

Non-Payroll Total:	**$65,700.00**
Payroll Total:	**$0.00**
Balance Forward:	**$1,911,500.00**
Report Total:	**$1,977,200.00**

CLINTON PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 10/1/2025 - 10/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
000 NONCATEGORICAL FUNDS	$1,711.97	$1,278.12	$0.00	$0.00	$2,990.09	$0.00	$2,990.09
801 CHS ATHLETICS	$53,667.31	$10,617.00	$0.00	$7,021.85	$57,262.46	$17,383.42	$39,879.04
802 CMS ATHLETICS	$4,525.39	$2,354.00	$0.00	$966.97	$5,912.42	$999.97	$4,912.45
803 CMS BAND	$18,029.05	$0.00	$0.00	$1,782.00	$16,247.05	$868.50	$15,378.55
806 CMS NEWSPAPER/ANNUAL	$2,700.68	$0.00	$0.00	$0.00	$2,700.68	$0.00	$2,700.68
809 CMS VOCAL MUSIC	$4,367.03	$0.00	$0.00	$0.00	$4,367.03	$2,667.28	$1,699.75
811 TECHNOLOGY EDUCATION	$903.64	$0.00	$0.00	$249.94	$653.70	$140.00	$513.70
813 CMS ART	$0.24	$0.00	$0.00	$0.00	$0.24	$0.00	$0.24
842 CHS YEARBOOK	$1,561.20	$887.00	$0.00	$250.79	$2,197.41	$533.50	$1,663.91
843 CHS ART	$121.99	$0.00	$0.00	$0.00	$121.99	$95.00	$26.99
845 CHS BAND	$9,842.10	$15,626.00	$0.00	$164.85	$25,303.25	$0.00	$25,303.25
849 CHS DECA (BROADCAST)	$2,968.44	$0.00	$0.00	$190.70	$2,777.74	$892.70	$1,885.04
852 CHS FFA	$11,268.27	$6,504.00	$0.00	$1,944.00	$15,828.27	$5,955.00	$9,873.27
853 CHS FCCLA	$7,520.90	$190.00	$0.00	$620.46	$7,090.44	$1,350.00	$5,740.44
857 CHS LEGAL TEAM	$3,049.27	$173.00	$0.00	$0.00	$3,222.27	$550.00	$2,672.27
858 CHS NEWSPAPER	$9.80	$0.00	$0.00	$0.00	$9.80	$0.00	$9.80
864 CHS VOCAL MUSIC	$11,575.20	$0.00	$0.00	$409.50	$11,165.70	$320.00	$10,845.70
902 CPSF GRANTS	$40,185.68	$0.00	$0.00	$20,125.94	$20,059.74	$2,596.52	$17,463.22
903 INTEREST	$38,521.29	$1,999.44	$0.00	$2,116.88	$38,403.85	$8,764.22	$29,639.63
906 PETTY CASH	$200.00	$0.00	$0.00	$0.00	$200.00	$0.00	$200.00
907 SPECIAL OLYMPICS	$133.46	$0.00	$0.00	$0.00	$133.46	$0.00	$133.46
908 GIFTS & REWARDS	$32,077.92	$27,825.00	$0.00	$3,128.66	$56,774.26	$7,372.99	$49,401.27
909 INDIAN EDUCATION/NATIVE AMERICAN CLUB	$3.50	$0.00	$0.00	$0.00	$3.50	$0.00	$3.50
911 NANCE ELEMENTARY	$38,739.04	$822.75	$0.00	$1,674.73	$37,887.06	$6,115.82	$31,771.24
912 NANCE TEACHER FUND	$1,535.21	$20.00	$0.00	$0.00	$1,555.21	$840.00	$715.21
913 WASHINGTON ELEMENTARY	$9,668.91	$1,461.61	$0.00	$1,707.52	$9,423.00	$4,578.84	$4,844.16
914 WES TEACHER FUND	$1,078.92	$0.00	$0.00	$0.00	$1,078.92	$0.00	$1,078.92
916 SOUTHWEST ELEMENTARY	$19,910.94	$2,925.50	$0.00	$3,590.17	$19,246.27	$12,597.00	$6,649.27
917 CMS ACADEMICS	$1,732.98	$0.00	$0.00	$225.00	$1,507.98	$339.00	$1,168.98
918 SOUTHWEST TEACHER FUND	$872.31	$25.00	$0.00	$284.99	$612.32	$30.00	$582.32
921 CMS TEACHER FUND	$733.99	$30.00	$0.00	$87.09	$676.90	$0.00	$676.90
922 CMS GENERAL ACTIVITY	$6,219.17	$1,315.00	$0.00	$1,242.10	$6,292.07	$2,449.05	$3,843.02
926 CMS STUDENT COUNCIL	$1,522.59	$0.00	$0.00	$0.00	$1,522.59	$42.82	$1,479.77
930 CMS FOOD BANK	$5,386.00	$0.00	$0.00	$0.00	$5,386.00	$0.00	$5,386.00
931 CMS CHEERLEADERS	$8,820.24	$0.00	$0.00	$1,179.64	$7,640.60	$0.00	$7,640.60
934 CLINTON SCHOOLS ARCHERY	$5,659.94	$3,177.00	$0.00	$2,631.31	$6,205.63	$2,000.00	$4,205.63
938 TINY TORNADOES DAYCARE	$22,760.40	$8,550.00	$0.00	$0.00	$31,310.40	$0.00	$31,310.40
939 HOLIDAY FEED ACCT	$3,732.81	$0.00	$0.00	$0.00	$3,732.81	$1,000.00	$2,732.81
940 NATIONAL HONOR SOCIETY	$1,326.09	$910.00	$0.00	$0.00	$2,236.09	$125.00	$2,111.09
941 LITERARY CLUB	$740.70	$0.00	$0.00	$0.00	$740.70	$0.00	$740.70
946 CHS COMMONS	$2,912.10	$0.00	$0.00	$0.00	$2,912.10	$0.00	$2,912.10
947 CHS GENERAL ACTIVITY	$16,615.79	$1,380.00	$0.00	$823.20	$17,172.59	$7,566.73	$9,605.86
948 CHS TEACHER FUND	$740.77	$0.00	$0.00	$0.00	$740.77	$119.29	$621.48
950 CHS POM	$5,785.12	$2,858.00	$0.00	$1,879.58	$6,763.54	$2,812.00	$3,951.54
951 CHS WEIGHT ROOM	$16.70	$0.00	$0.00	$0.00	$16.70	$0.00	$16.70
952 D.A.R.E.	$5.94	$0.00	$0.00	$0.00	$5.94	$0.00	$5.94
954 CHS FOOD PANTRY	$222.84	$0.00	$0.00	$0.00	$222.84	$0.00	$222.84
956 CHS SCIENCE CLUB	$5,233.13	$0.00	$0.00	$0.00	$5,233.13	$0.00	$5,233.13
959 CHS CHEERLEADERS	$8,390.40	$630.00	$0.00	$344.43	$8,675.97	$3,869.00	$4,806.97
961 CHS CRAFTING CLUB	$220.00	$0.00	$0.00	$0.00	$220.00	$0.00	$220.00
963 CHS STUDENT COUNCIL	$4,166.62	$0.00	$0.00	$0.00	$4,166.62	$200.00	$3,966.62
965 CHS BPA	$984.30	$0.00	$0.00	$173.01	$811.29	$720.00	$91.29
966 KEY CLUB	$4,177.53	$100.00	$0.00	$2,098.32	$2,179.21	$464.18	$1,715.03
967 CMS WHIRLWIND BOOSTER CLUB	$5,851.30	$2,334.00	$0.00	$2,659.19	$5,526.11	$2,453.83	$3,072.28
969 CLINTON WRESTLING BOOSTER CLUB	$38,178.60	$4,525.00	$0.00	$2,262.20	$40,441.40	$5,567.75	$34,873.65
970 CHS FOOTBALL BOOSTER CLUB	$89,286.31	$3,001.00	$0.00	$12,807.46	$79,479.85	$17,896.21	$61,583.64
971 CHS BASEBALL BOOSTER CLUB	$23,094.36	$0.00	$0.00	$2,683.50	$20,410.86	$0.00	$20,410.86

CLINTON PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 10/1/2025 - 10/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
972 CHS BASKETBALL BOOSTER CLUB	$28,088.43	$7,265.92	$0.00	$4,975.30	$30,379.05	$7,252.84	$23,126.21
973 CHS SOFTBALL BOOSTER CLUB	$16,337.49	$825.00	$0.00	$2,534.13	$14,628.36	$4,411.54	$10,216.82
974 CHS VOLLEYBALL BOOSTER CLUB	$16,754.51	$0.00	$0.00	$3,524.84	$13,229.67	$6,797.48	$6,432.19
975 CHS SOCCER BOOSTER CLUB	$35,400.03	$0.00	$0.00	$0.00	$35,400.03	$0.00	$35,400.03
976 CLINTON BAND BOOSTER CLUB	$10,429.59	$0.00	$0.00	$305.79	$10,123.80	$2,124.68	$7,999.12
977 CHS TENNIS BOOSTER CLUB	$2,235.60	$0.00	$0.00	$0.00	$2,235.60	$0.00	$2,235.60
978 CHS TRACK BOOSTER CLUB	$6,958.39	$0.00	$0.00	$1,850.00	$5,108.39	$2,060.00	$3,048.39
979 CHS GOLF BOOSTER CLUB	$11,736.96	$0.00	$0.00	$0.00	$11,736.96	$0.00	$11,736.96
980 CHS BASEBALL BOOSTER TRIP	$814.94	$0.00	$0.00	$0.00	$814.94	$0.00	$814.94
984 CLASS OF 2026/JUNIOR	$2,380.18	$0.00	$0.00	$0.00	$2,380.18	$0.00	$2,380.18
987 CMS GIRLS BASKETBALL BOOSTER CLUB	$8,530.02	$750.00	$0.00	$179.18	$9,100.84	$3,715.52	$5,385.32
988 ELEM. YEARBOOK ACCT	$1,100.04	$35.00	$0.00	$0.00	$1,135.04	$0.00	$1,135.04
989 CHS SLOW PITCH SOFTBALL	$323.19	$0.00	$0.00	$0.00	$323.19	$0.00	$323.19
990 CLINTON E-SPORTS	$966.66	$407.00	$0.00	$248.00	$1,125.66	$355.00	$770.66
991 CPS MEMORIAL FUND	$875.70	$0.00	$0.00	$0.00	$875.70	$0.00	$875.70
992 CLINTON CLASS OF 2028 BOOSTER CLUB	$1,937.25	$0.00	$0.00	$0.00	$1,937.25	$0.00	$1,937.25
993 CLINTON CLASS OF 2030 BOOSTER CLUB	$2,466.00	$0.00	$0.00	$0.00	$2,466.00	$0.00	$2,466.00
994 CLINTON CLASS OF 2031 BOOSTER CLUB	$1,604.50	$0.00	$0.00	$0.00	$1,604.50	$0.00	$1,604.50
995 CLINTON CLASS OF 2023 BOOSTER CLUB	$1,813.83	$0.00	$0.00	$0.00	$1,813.83	$0.00	$1,813.83
996 CLINTON CLASS OF 2026 BOOSTER CLUB	$1,590.65	$200.00	$0.00	$0.00	$1,790.65	$250.00	$1,540.65
997 CLINTON CLASS OF 2027 BOOSTER CLUB	$2,520.00	$366.00	$0.00	$0.00	$2,886.00	$660.00	$2,226.00
998 CLINTON CLASS OF 2029 BOOSTER CLUB	$1,215.50	$0.00	$0.00	$0.00	$1,215.50	$0.00	$1,215.50
Total	**$737,345.84**	**$111,367.34**	**$0.00**	**$90,943.22**	**$757,769.96**	**$149,902.68**	**$607,867.28**

CLINTON PUBLIC SCHOOLS

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 10/1/2025 - 10/31/2025, Account: All, Status: All

Receipt No	Date		Received From				Amount	Status
Year	Fund	Acct Type	Acct No	Prj	Prg	Unit	Amount	
48	10/1/2025		SALE OF EQUIPMENT				$25.00	Posted
2026	11	AR	1440	000	000	050	$25.00	
						2026 11 Total	$25.00	
49	10/3/2025		SALE OF EQUIPMENT				$225.00	Posted
2026	11	AR	1440	000	000	050	$225.00	
						2026 11 Total	$225.00	
50	10/6/2025		CUSTER COUNTY				$13,465.78	Posted
2026	11	AR	2100	000	000	050	$660.58	
2026	11	AR	1120	000	000	050	$3,902.36	
2026	11	AR	1310	000	000	050	$23.10	
2026	11	AR	2200	000	000	050	$4,168.79	
2026	11	AR	3150	000	000	050	$453.30	
						2026 11 Total	$9,208.13	
2026	21	AR	1120	000	000	050	$557.79	
						2026 21 Total	$557.79	
2026	41	AR	1120	000	000	050	$3,699.86	
						2026 41 Total	$3,699.86	
51	10/7/2025		MIN RYLTS & LEASE REVENUE				$256.72	Posted
2026	11	AR	1660	000	000	050	$256.72	
						2026 11 Total	$256.72	
52	10/7/2025		PAID STUDENT TEACHERS				$1,749.00	Posted
2026	11	AR	3414	311	000	050	$1,749.00	
						2026 11 Total	$1,749.00	
53	10/8/2025		WASHITA COUNTY CLERK				$0.07	Posted
2026	11	AR	1352	000	000	050	$0.07	
						2026 11 Total	$0.07	
54	10/8/2025		PAID STUDENT TEACHERS				$3,498.00	Posted
2026	11	AR	3414	311	000	050	$3,498.00	
						2026 11 Total	$3,498.00	
55	10/10/2025		CACFP				$2,614.36	Posted
2026	22	AR	4750	769	700	050	$2,614.36	
						2026 22 Total	$2,614.36	
56	10/10/2025		TANF-JAG				$9,166.66	Posted
2026	11	AR	3857	487	000	050	$9,166.66	
						2026 11 Total	$9,166.66	
57	10/10/2025		OKLAHOMA TAX COMMISSION				$145,785.49	Posted
2026	11	AR	3110	000	000	050	$56,307.21	
2026	11	AR	3130	000	000	050	$11,188.23	
2026	11	AR	3120	000	000	050	$78,290.05	
						2026 11 Total	$145,785.49	
58	10/14/2025		OKLAHOMA SDE				$4,035.00	Posted
2026	22	AR	4707	757	700	050	$4,035.00	
						2026 22 Total	$4,035.00	
59	10/31/2025		OKLAHOMA SDE				$1,077,542.02	Posted
2026	11	AR	3250	331	000	050	$978.73	

CLINTON PUBLIC SCHOOLS

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 10/1/2025 - 10/31/2025, Account: All, Status: All

Receipt No	Date	Received From						Amount	Status
Year	Fund	Acct Type	Acct No	Prj	Prg		Unit	Amount	
2026	11	AR	3250	334	000		050	$116,824.68	
2026	11	AR	3250	335	000		050	$71,611.02	
2026	11	AR	3210	000	000		050	$862,328.31	
2026	11	AR	3250	332	000		050	$6,158.37	
2026	11	AR	3420	333	000		050	$11,444.37	
						2026	11 Total	$1,069,345.48	
2026	22	AR	3250	335	700		050	$7,799.22	
2026	22	AR	3250	332	700		050	$397.32	
						2026	22 Total	$8,196.54	
60	10/20/2025		MISC REIMB					$267.77	Posted
2026	11	AR	1590	000	000		050	$267.77	
						2026	11 Total	$267.77	
61	10/20/2025		MISC REIMB					$15.00	Posted
2026	11	AR	1590	000	000		050	$15.00	
						2026	11 Total	$15.00	
62	10/20/2025		OKLAHOMA SDE					$322,835.82	Posted
2026	11	AR	4340	641	000		050	$1,976.28	
2026	11	AR	4310	621	000		050	$76,560.90	
2026	11	AR	3857	487	000		050	$4,583.33	
2026	11	AR	3140	000	000		050	$30,982.15	
						2026	11 Total	$114,102.66	
2026	22	AR	4720	764	700		050	$77,013.30	
2026	22	AR	4710	763	700		050	$131,719.86	
						2026	22 Total	$208,733.16	
63	10/23/2025		MISC REIMB					$559.00	Posted
2026	11	AR	1590	000	000		050	$559.00	
						2026	11 Total	$559.00	
64	10/27/2025		MISC REIMB					$510.42	Posted
2026	11	AR	1590	000	000		050	$510.42	
						2026	11 Total	$510.42	
65	10/31/2025		TEACHER SIGNING BONUS PAYMENT					$10,765.00	Posted
2026	11	AR	4310	635	000		050	$10,765.00	
						2026	11 Total	$10,765.00	
66	10/31/2025		OB&T INTEREST					$20,191.60	Posted
2026	11	AR	1310	000	000		050	$8,537.15	
						2026	11 Total	$8,537.15	
2026	21	AR	1310	000	000		050	$5,331.69	
						2026	21 Total	$5,331.69	
2026	22	AR	1310	000	700		050	$2,570.83	
						2026	22 Total	$2,570.83	
2026	31	AR	1310	000	000		050	$328.60	
						2026	31 Total	$328.60	
2026	32	AR	1310	000	000		050	$2,651.12	
						2026	32 Total	$2,651.12	

CLINTON PUBLIC SCHOOLS

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 10/1/2025 - 10/31/2025, Account: All, Status: All

Receipt No	Date	Received From					Amount	Status
Year	Fund	Acct Type	Acct No	Prj	Prg	Unit	Amount	
2026	41	AR	1310	000	000	050	$772.21	
					2026	41 Total	$772.21	

Year and Fund Totals:

2026	11	$1,374,016.55
2026	21	$5,889.48
2026	22	$226,149.89
2026	31	$328.60
2026	32	$2,651.12
2026	41	$4,472.07

Total Receipts Posted = $1,613,507.71

Total Receipts Not Posted = $0.00

	DESCRIPTION	TOTAL ALL FUNDS	BOND 31	BOND 32	SINKING	GENERAL	BLDG	CNP	OB&T	BANK BAL
Oct 2025	Beg Bal 24-25					$7,674.25		$695.00	$8,369.25	
	Beg Bal 25-26		$124,916.38	$1,054,039.37	$297,736.40	$3,326,973.07	$2,068,597.04	$953,826.03	$7,826,088.29	
		$0.00	$124,916.38	$1,054,039.37	$297,736.40	$3,334,647.32	$2,068,597.04	$954,521.03	$7,834,457.54	$7,834,455.55
									$0.00	
					$3,699.86	$1,354,714.40	$557.79	$223,579.06	$1,582,551.11	
			$328.60	$2,651.12	$772.21	$8,537.15	$5,331.69	$2,570.83	$20,191.60	
						$10,765.00			$10,765.00	
									$0.00	
	TOTAL DEPOSITS									
			$328.60	$2,651.12	$4,472.07	$1,374,016.55	$5,889.48	$226,149.89	$1,613,507.71	
										$1,613,507.71
DATE	DESCRIPTION	TOTAL ALL FUNDS	BOND 31	BOND 32	SINKING	GENERAL	BLDG	CNP	OB&T	
Yr 6				$27,220.65		$1,619,582.77	$4,179.00	$182,409.95	$1,833,392.37	
									$0.00	
			$0.00	$27,220.65	$0.00	$1,619,582.77	$4,179.00	$182,409.95	$1,833,392.37	
DATE	DESCRIPTION	TOTAL ALL FUNDS	BOND 31	BOND 32	SINKING	GENERAL	BUILDING	CNP	OB&T	
Yr 5									$0.00	
						$431.38			$431.38	
			$0.00	$0.00	$0.00	$431.38	$0.00	$0.00		$1,833,823.75
DATE	DESCRIPTION	TOTAL ALL FUNDS	BOND 31	BOND 32	SINKING	GENERAL	BUILDING	CNP	OB&T	TOTAL
	EXPENDITURES 24	$431.38	$0.00	$0.00	$0.00	$431.38	$0.00	$0.00	$431.38	
	EXPENDITURES 25	$1,806,171.72	$0.00	$27,220.65	$0.00	$1,619,582.77	$4,179.00	$182,409.95	$1,833,392.37	
	FUND BALANCE 24	$7,937.87	$0.00	$0.00	$0.00	$7,242.87	$0.00	$695.00	$7,937.87	
	FUND BALANCE 25	$7,606,203.63	$125,244.98	$1,029,469.84	$302,208.47	$3,081,406.85	$2,070,307.52	$997,565.97	$7,606,203.63	
	TOTALS	$7,614,141.50	$125,244.98	$1,029,469.84	$302,208.47	$3,088,649.72	$2,070,307.52	$998,260.97	$7,614,141.50	$7,614,139.51

Southwest

Together we grow, together we shine

- 3rd graders enjoyed their field trip to Orr Family Farms on November 7th.
- Our Veterans' Day program was great! Honor choir, GT students, and our teachers did a great job!
- Most of our staff participated in a book basket exchange! It was a great activity to get everyone connected.
- We are excited for the Native American showcase on November 18th.
- SES Family Art Night will be on December 1st.
- 3rd Grade Christmas programs will be on December 12th.

NANCE

"Meeting Students Where They Are, Helping Them Grow"

What's Happening?

- Nov. 7 – Rise and Shine
- Nov. 11 – Veterans Day
- Nov. 18 – Native American Showcase
- Dec. 2 – Wellness Fair
- Dec. 4 – Cocoa with Santa

Family/ Community Engagement

- Wellness fair will provide families with sensory kits, along with access to counseling, health, and nutritional resources for ages 0-5.
- Cocoa with Santa - families will receive academic kits

Commitments/Goals

- Bucket Fillers-recognized at our Rise and Shine - students that have shown kindness, being respectful, and empathetic
- Staff bucket fillers were also recognized
- RTI Groups - 84% are in current grade material or enrichment (1st); 83% are in current grade material or enrichment (KG)
- Approximately 50 students (KG and 1st) are able to receive additional supports with reading coaches daily.

NANCE

"Meeting Students Where They Are, Helping Them Grow"

Collective Commitments

- We recognize and respect each child's unique background, strengths, and needs.
- We provide differentiated support so every student can grow and succeed.
- We attend to students' academic, social, emotional, and physical well-being.
- We create joyful learning experiences that encourage curiosity and confidence.
- We commit to building classrooms and common spaces where students feel safe, welcomed, and valued.
- We use positive behavior supports and model respect in all interactions.
- We communicate openly and regularly with families.
- We invite and encourage families to participate in their child's learning journey.
- We model honesty, kindness, respect, and responsibility in all we do.
- We teach and celebrate positive character traits daily.
- We provide opportunities for students to lead, collaborate, and problem-solve.
- We encourage service, teamwork, and pride in being part of the community.
- We maintain high expectations for all while supporting continuous growth.
- We work together as a team of educators, students, and families to reflect, improve, and celebrate success.

Mission

Our mission is to meet every student where they are and nurture the whole child through a safe, fun, and high-quality learning environment. We partner with families to provide meaningful learning experiences, build strong character, and empower students to grow, succeed, and contribute to a stronger community.

Vision

At Nance Elementary, we envision a thriving community where every child feels safe, supported, and inspired to become a lifelong learner.

CHS Board Report
November, 2025

CHS MISSION
We are here to give all students a safe, positive learning environment founded on self-discipline and determination that will prepare students to be productive adults who make meaningful contributions to their communities.

CHS VISION
We believe that all faculty, staff, and students can learn at high levels, and that learning is our fundamental purpose.

- We focus on learning
- We work collaboratively
- We learn through our results

CHS COLLECTIVE COMMITMENTS

- We will prioritize school safety for all students and staff.
- We will create an educational environment where students want to be by understanding that each student comes from life experiences that are different from their peers.
- We will celebrate diversity and cultural differences that make our school and students unique.
- We will do what is best for our students by fostering relationships with students, giving grace when needed, and encouraging student and parent involvement in the educational process.
- We will have high expectations for students and staff, focusing on learning the established academic standards in our guaranteed and viable curriculum.
- We will have clear, consistent, and fair behavioral standards for all staff and students and hold each other accountable to meet those expectations by communicating and collaborating with colleagues, students, parents, and administrators to achieve results.
- We will support high academic achievement, emotional wellbeing, and provide the resources students need.
- We will create patterns and routines that set students up for success with great leadership and follow-through.
- We will hire and support excellent staff with a high work ethic and support them in fostering student success.

CHS BUILDING-WIDE SMART GOALS

1) Backward Unit Design-Currently three of four core teams are fluently using the backward design model. The fourth team is nearing proficiency in the model as well, but is not yet fluent.

2) Create belonging by greeting students at the classroom door in a positive manner-currently gathering baseline discipline data for comparison

3) Decrease ineligibility to less than 10%-teachers are championing individual students, contacting parents of failing students, and encouraging the use of office hours to decrease the number of students failing classes; currently 15.4%

4) Raise the building average Junior ACT score to at least state minimum-Teacher teams are using ACT style formative assessment questions as well as ACT aligned Oklahoma standards to prepare students to perform well on the ACT. Data from our scorecard shows a blend of ACT style and traditional performance assessments. Sophomore and Junior students are using ACT Online Prep to gain ACT testing experience.

Six CHS Academic team students went to OU's Gallogly College of Engineering Open House and two, Jackson McCullough and Maliki Jones, placed second in the Helping Hands Design Competition.

National Honor Society inducted 36 new members for the year.

Band received Superior ratings at the State Marching Contest.

The Softball team earned an academic achievement award for a cumulative GPA of 3.25 or above.

Vanessa Schmidt earned 1st place at the FCCLA District competition in the Repurpose and Redesign category to advance to regionals.

Lady Reds basketball visited the Clinton Veteran's Center to celebrate Veteran's day with residents.

Mrs. Arney, Mrs. Olney, Mr. Baker, & Mrs. Duerksen have been recognized so far as educators of the game, nominated by students for their influence in education.

CHS NOVEMBER CFA DATA					
Course	% Mastery	% Mastery IEP	% Mastery GT	% Mastery EL	% Ineligible in course
English I	75.8	59.7	81.2	73.1	13.01%
Algebra I	56.5	44	72.2	47.2	9.52%
	20.9	28	22.2	23.6	<Near Mastery
PhysSci	93.2	77.8	100	90.9	4.50%
Gov	78.4	68.5	97.8	71.4	5.84%
English II	72.9	57.4	92.1	56.7	10.81%
Geometry	57.1	55.6	75	47.5	5.71%
	28.1	11.1	22.2	32.5	<Near Mastery
Biology	90.1	86.3	100	86.2	5.94%
World History	84.5	80.1	97.3	81.8	0.00%
Geography	86.3	83.3	100	75.1	8.57%
English III	33.3	16.7	63.6	14.3	9.09%
	37.5	22.2	36.4	42.8	<Near Mastery
Algebra II	87.4	80.5	100	88.1	5.17%
US History	88.9	96.8	100	85.8	0.93%
English IV	73.3	55.6	73.3	75	17.28%

November Enrollment: 547 **CHS: 505** **Gold Academy: 42**
WTC: 104 **Concurrent: 46** **Advanced Placement: 57**

CMS and WASHINGTON

ALL IN, ALL TOGETHER!

CMS November Board of Education Newsletter

CMS and WES Mission:

"We will lead and prepare our students to become the BEST version of themselves."

All In, All Together

Message From Mr. Ray:

It's almost Thanksgiving! Our students and teachers continue to work extremely hard to make sure everyone can and will be successful. Our Veterans Day Celebration was outstanding. We just had our 7th grade college tour, and our students represented us great. Our Winter Sports are getting started. We welcome you all to come cheer on our student athletes. Our new building is looking great. As always you all are welcome every day to come check out all the great things are schools are doing. Thank you all for everything you do.As always, our mission is that **"We will lead and prepare our students to become the best version of themselves."**

Gene Ray

CMS/WES VISION

"Empowering every student to achieve excellence through a dedicated staff, supportive community, and a culture of high expectations, collaboration, and lifelong learning."

CMS/WES VALUES

“At CMS and WES, we value respect, responsibility, and resilience. We are committed to academic excellence, personal growth, and fostering a safe and inclusive environment where students, staff, and families work together to support every learner’s success.”

CMS Quiz Bowl Team

CMS Quiz Bowl



OAAC District Quiz Bowl Runner-Up

CMS Student Leads the State in Archery



Natlie Medrano is ranked number 1 in the state for MS girls division. They have competed in two tournaments and she placed 2nd and 1st. CMS Archery team has placed 1st and 2nd in the last two tournaments. They are tied for 3rd in the state team rankings.

CMS and WES Student Council Leads Red Ribbon Week Celebration



WES and CMS Students signed pledges and a bulletin supporting the Red Ribbon campaign.








Strong Heart Strong Mind Drug Free
Love Stay Drug Free
Strong Heart Strong mind Drug free!
a drug free HEART is a happy HEART
Stay true
LAKERS
23

GOAL AREA #3 PERSONNEL

Red Teacher and Staff of the Year voting began this week. Faculty chose their candidate for Teacher of the Year. The faculty will vote for one of the following to represent CMS as this year's site teacher fo the year. The candidates are Lindsey Baker, Rob Gordon, Sarah Kerr, Audrey Loney and Brandy Peterson.

a

GOAL AREA #4 COMMUNITY SCHOOL ENGAGEMENT

WES STUCO and Students begin November Service Project



WES STUCO is organizing and collecting items for the local Women's Shelter. They hope to make a difference by collecting some everyday essentials such as deodorant, toothbrushes and toothpaste, mouthwash, chapstick, body wash, shampoo and conditioner.

CMS and WES Honor Veterans



CMS Band



WES Cyclone Singers



CMS STUCO leads a poem at the Assembly



Upcoming Events

CLINTON MIDDLE SCHOOL

WASHINGTON ELEMENTARY

November 17- 5 pm 7th/8th/9th Boys Basketball vs Bethany

5 pm 7th/8th Girls Basketball @ Bethany

November 18- CMS and WES Native American Heritage Month Showcase

November 20- November 20-22- 7th/8th Basketball Clinton Tournament
10:00 am CMS Career Fair

November 22- CHS & CMS Archery @ Edmond Santa Fe Tournament

November 24-28- Thanksgiving Break - No School

December 1- 7th/8th Basketball vs Weatherford

December 3- CMS Tech TSA Mini Conference

December 4- 8th Grade Basketball @ Yukon Tournament (TBD)

December 5- JH Wrestling @ Kingfisher Tournament

December 6- CMS Academic Team @ M.I.S.C. Scholastic Meet

December 8- CMS & CHS Band Christmas Concert

December 11- 7th/8th/9th Boys Basketball @ Bethany

7th/8th Girls Basketball vs Bethany

December 12- Teacher of the Year Luncheon

December 13- CHS & CMS Archery @ Ninnekah Tournament

December 15- CHS & CMS Choir Winter Concert

December 18- Last Day of Classes

December 19- 10:00 am Red Tornado Teacher and Staff of the Year Recognition Ceremony

CMS and Washington

ALL IN, ALL TOGETHER!

2025-2026

Clinton Public Schools

Academic Calendar

- Inservice / No School
- No School
- Start/End 9 Weeks
- New Teacher Inservice

July 2025

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

August 2025

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

September 2025

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

October 2025

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

November 2025

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

December 2025

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

July 16-17	CPS Enrollment
July 28-30	New Teacher Inservice
July 30-Aug. 4	Teacher Inservice
Aug. 5	Classes Start
Sept. 1	Labor Day - No School
Sept. 22	Teacher Inservice - No School
Oct. 3	End of 1st 9 weeks
Oct. 13	No School in Lieu of PTC Day
Oct. 14-17	Fall Break
Nov. 24-28	Thanksgiving Break
Dec. 18	End of 1st Semester
Dec. 19	Teacher Inservice - No School
Dec. 22 - Jan 2	Winter Break
Jan. 5	Teacher Inservice - No School
Jan. 6	Classes Start
Jan. 19	Martin Luther King Day-No School
Feb. 2	Teacher Inservice-No School
Feb. 16	No School in Lieu of PTC Day
March 6	End of 3rd 9 weeks
March 16-20	Spring Break
April 3	Good Friday - No School
May 14	Last Day of Classes
May 15	Teacher Inservice/Graduation

The Clinton BOE has adopted a school year based on hours of instruction

January 2026

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February 2026

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March 2026

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April 2026

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May 2026

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June 2026

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Clinton Public Schools
580-323-1800

Clinton High School
580-323-1230

Clinton Middle School
580-323-4228

Washington Elementary
580-323-0311

Southwest Elementary
580-323-1290

Nance Elementary
580-323-0260

It's a great day to be a Red Tornado!

All Federal Programs applications have been approved and claims are being submitted and paid.

IDEA

- Flowthrough (K-12): $116,229.14 claimed and approved through 10/31
    - Total allocation: $464,560.92
- Preschool: $2927.56 claimed and approved through 10/31
    - Total allocation: $10,369.34

TItle I

- $415,886.52 claimed through 9/30–awaiting OSDE approval
    - Total Allocation: $1,157,880.37

Title II

- $23,505.39 claimed through 10/31 (approved)
    - Total allocation: $109,658.70

Title III

- $6,982.92 claimed and approved through 10/31
    - Total allocation: $43,494.80

Title V

- $14,633.00 claimed and approved through 10/31
    - Total allocation: $70,330.78

Title IX: McKinney-Vento

- Our grant was awarded through FY28 for $150,000.00
- $7,115.00 claimed through 10/31 (pending OSDE approval)
- FY26 allocation $51,512.52

21st Century (REDS365)

- $32,486.83 pending OSDE approval
- Total Allocation: $266,596.68

Impact Aid staff are back in the office. The most recent update indicates payments should begin flowing as early as this week. No update at this time on priority for payment flow.

Clinton Pubic School
2026 Board Meeting Schedule

Month	Date	Time
January	12th	6:30p.m.
February	9th	6:30p.m.
March	23rd	6:30p.m.
April	13th	6:30p.m.
May	11th	6:30p.m.
June	22nd	6:30p.m.
July	13th	6:30p.m.
August	10th	6:30p.m.
September	14th	6:30p.m.
October	12th	6:30p.m.
November	9th	6:30p.m.
December	14th	5:30p.m.

Meetings are at the Administration and Technology Center
1700 Opal Ave. Clinton Olahoma, Custer County
Approved November 17th, 2025 at the regular board meeting
Custer County (20)
Clilnton Public Schools (1099)

_____
Nathan Meget, Superintendent

Clinton Public Schools
Central Administration
1720 Opal Avenue, Clinton, OK 73601 Commitment to Excellance

To Whom it May Concern,

I am writing to you about an incredible opportunity for the Clinton Dance Team. They qualified for the national dance tournament in Orlando, Florida. For more than 40 years, the UDA National Dance Team Championship has been the culmination of the season for dancers across the nation. It's the most prestigious high school national championship in the country. The National Dance Team Championship is the only high school dance championship endorsed by the NFHS.

Who: CHS Dance Team

- Students: Alexa Soto (Alternate), Alexandra Fuentes (Alternate), Danna Mendieta, Evelyn Aispuro, Jocelyn King, Lyssa Day, Marli Hill, Quinn Moore, Stella Meacham, Tatum Shackelford, Whitney Salazar
- Coaches: Emmerson McDonald and Payten Childers
- Parent/Booster Sponsors: Dee Hall, Jeanna King, Joe Williams, Kelli Williams, Rachel Moore, Amanda Hill

What: Main Purpose: Attend the National Dance Team Championship to represent CHS as the first ever Dance team to qualify for the prestigious honor.

When: January 28th-February 2nd 2026

Where: Walt Disney World Resort, Orlando, FL

How: Jeff King will bus the team, coaches and sponsors to Dallas, TX where will board a non-stop flight into Orlando, FL. Transportation will be provided from the airport to the Walt Disney World resort. Transportation

will also be provided while on the resort. When complete, we will fly back to Dallas where Jeff King will bus the group back home.

Why: Our dance team qualified for this Nationals competition during a spirit camp held over the summer at the University of Oklahoma. This is a special opportunity for our student athletes to experience the best the nation has to offer in dance. They will compete against teams from across the country with a hip-hop dance routine. This is a great opportunity for our students to be recognized for their hard work and dedication and be able to represent our awesome Red Tornado community.

Cost: Each dancer is required to raise $1,500. This will pay for flights, rooms, park passes and transportation from the airport to the resort. The dance booster club will pay for meals during the trip. Students may bring extra money to purchase souvenirs or other wants.

Lodging: Walt Disney World Resort-Value Resort

Food: Travel day food will be fast food or grab & go at the airport. While on Disney Property, we will be dining at the resort

Itinerary: The following is what we have scheduled for the trip. Students will take their chromebooks and teachers will be notified in advance to be able to provide school work for each student while on the trip. Times are subject to change based on the schedule of the competition, which has not yet been released.

Wednesday January 28th (this day is included because overall travel is less expensive for 5 days rather than 4)
-10:30 am - Load Bus (homework on bus)
- 4:00 pm - Arrive at Dallas Love Field Airport
- 6:30 pm - Flight WN803 Departure to MCO (Orlando Airport) - SW Airlines
-10:00 pm - Arrive in Orlando
- 10:30 pm - Board Mears Bus to Walt Disney World Resort
- 11:30 pm - Check in Walt Disney World Resort

Thursday January 29th
- Breakfast at Resort Food Court
- Practice
- Homework
- Park Day - Animal Kingdom - extended hours

Friday January 30th
-Breakfast at Resort Food Court
-Practice
-Homework
-Park Day - Disney's Hollywood Studios

Saturday January 31st - HIPHOP SEMIS/Disney Springs
- Breakfast - Resort Food Court
- Hip-Hop Performance
- Lunch - Disney Springs
- Awards
- Dinner - Disney Springs
- Homework
- Practice

Sunday February 1st - HIPHOP FINALS or PARK DAY
- Breakfast - Hotel food court
- Hip-Hop Performance
- Walk around Disney
- Awards
- Dinner
- Homework

Monday February 2nd
- 7 am Depart from the hotel via Mears Transportation Company
- 8:00 am Arrive at MCO
- 10:35 am Depart from MCO
- 12:40 pm Land Dallas Love Field
- 6:00 pm arrive in Clinton (homework on bus)

Expectations: Our dancers will be representing Clinton High School and will be expected to show excellent sportsmanship and behavior. We expect our student athletes to be courteous and respectful and show the country our Red Tornado values. This opportunity will allow these students to collaborate with teams from all over the US and create a network for future endeavors in the field of dance. These young women have worked extremely hard for this opportunity through summer workouts and 6:00 am practices every morning.

These students have also been working hard on fundraising and networking to make this dream a reality. Our team is very proud to be representing the Red Tornado spirit every single day and this opportunity will allow them to spread this spirit nationwide. We appreciate all the support from the Administration and community in the creation of Clinton Dance. Thank you for your time and consideration on this incredible opportunity.

Emmerson McDonald and Payten Childers
Clinton High School
Sponsors, CHS Dance Team
2130 W. Gary Blvd.
Clinton, OK 73601
Cell: (405) 590-2294 E.M. (580) 334-6529 P.C

AIA® Document B101® – 2017

Standard Form of Agreement Between Owner and Architect

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.

AGREEMENT made as of the Twenty-third day of September in the year Two Thousand Twenty-Five
(In words, indicate day, month and year.)

BETWEEN the Architect's client identified as the Owner:
(Name, legal status, address and other information)

Clinton Public Schools

1720 Opal Avenue
580-323-1800

and the Architect:
(Name, legal status, address and other information)

CWA Group

3637 West Main Street
Norman,
405.329.0423

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

Architect to provide complete Architectural Deign services in the design of a New Press Box and Hospitality Room located on school property at 1720 Opal Avenue, Clinton, Custer County, Oklahoma.
Architect's Project No.: 25020

The Owner and Architect agree as follows.

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TABLE OF ARTICLES

1 INITIAL INFORMATION

2 ARCHITECT'S RESPONSIBILITIES

3 SCOPE OF ARCHITECT'S BASIC SERVICES

4 SUPPLEMENTAL AND ADDITIONAL SERVICES

5 OWNER'S RESPONSIBILITIES

6 COST OF THE WORK

7 COPYRIGHTS AND LICENSES

8 CLAIMS AND DISPUTES

9 TERMINATION OR SUSPENSION

10 MISCELLANEOUS PROVISIONS

11 COMPENSATION

12 SPECIAL TERMS AND CONDITIONS

13 SCOPE OF THE AGREEMENT

ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Section 1.1.
(For each item in this section, insert the information or a statement such as "not applicable" or "unknown at time of execution.")

§ 1.1.1 The Owner's program for the Project:
(Insert the Owner's program, identify documentation that establishes the Owner's program, or state the manner in which the program will be developed.)

Initial Information provided by Owner

§ 1.1.2 The Project's physical characteristics:
(Identify or describe pertinent information about the Project's physical characteristics, such as size; location; dimensions; geotechnical reports; site boundaries; topographic surveys; traffic and utility studies; availability of public and private utilities and services; legal description of the site, etc.)

Initial Information provided by Owner

§ 1.1.3 The Owner's budget for the Cost of the Work, as defined in Section 6.1:
(Provide total and, if known, a line item breakdown.)

To be determined

§ 1.1.4 The Owner's anticipated design and construction milestone dates:

.1 Design phase milestone dates, if any:

To be determined

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.2 Construction commencement date:

To be determined based on Award of Contract

.3 Substantial Completion date or dates:

To be determined based on Award of Contract

.4 Other milestone dates:

To be determined based on Final Project Scope

§ 1.1.5 The Owner intends the following procurement and delivery method for the Project:
(Identify method such as competitive bid or negotiated contract, as well as any requirements for accelerated or fast-track design and construction, multiple bid packages, or phased construction.)

Competitive Bid as pursuant to the Oklahoma Competitive Bidding act of 1974..

§ 1.1.6 The Owner's anticipated Sustainable Objective for the Project:
(Identify and describe the Owner's Sustainable Objective for the Project, if any.)

Not Applicable

§ 1.1.6.1 If the Owner identifies a Sustainable Objective, the Owner and Architect shall complete and incorporate AIA Document E204™–2017, Sustainable Projects Exhibit, into this Agreement to define the terms, conditions and services related to the Owner's Sustainable Objective. If E204–2017 is incorporated into this agreement, the Owner and Architect shall incorporate the completed E204–2017 into the agreements with the consultants and contractors performing services or Work in any way associated with the Sustainable Objective.

§ 1.1.7 The Owner identifies the following representative in accordance with Section 5.3:
(List name, address, and other contact information.)

Nathan Meget, Superintendent
Clinton Public Schools
580-323-1800
nathan.meget@clintonokschools.org

§ 1.1.8 The persons or entities, in addition to the Owner's representative, who are required to review the Architect's submittals to the Owner are as follows:
(List name, address, and other contact information.)

Joe D. Hall
PO Box 100
Elk City, OK 73648
580-225-3770

§ 1.1.9 The Owner shall retain the following consultants and contractors:
(List name, legal status, address, and other contact information.)

.1 Geotechnical Engineer:

To be determined.

.2 Civil Engineer:

To be determined.

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.3 Other, if any:
(List any other consultants and contractors retained by the Owner.)

N/A

§ 1.1.10 The Architect identifies the following representative in accordance with Section 2.3:
(List name, address, and other contact information.)

Clarence Williams, AIA CEO
Email: clarence@cwa.group, or Choon Lim, Project Manager
Email: choon@cwa.group
CWA Group
3637 West Main Street
Norman, OK 73072
405-329-0423

§ 1.1.11 The Architect shall retain the consultants identified in Sections 1.1.11.1 and 1.1.11.2:
(List name, legal status, address, and other contact information.)

§ 1.1.11.1 Consultants retained under Basic Services:

.1 Structural Engineer:

To be determined.

.2 Mechanical Engineer:

To be determined.

.3 Electrical Engineer:

To be determined

§ 1.1.11.2 Consultants retained under Supplemental Services:

Not Applicable

§ 1.1.12 Other Initial Information on which the Agreement is based:

None

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that the Initial Information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the Architect's services, schedule for the Architect's services, and the Architect's compensation. The Owner shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide professional services as set forth in this Agreement. The Architect represents that it is properly licensed in the jurisdiction where the Project is located to provide the services required by this Agreement, or shall cause such services to be performed by appropriately licensed design professionals.

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§ 2.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.

§ 2.3 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project.

§ 2.4 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 2.5 The Architect shall maintain the following insurance until termination of this Agreement. If any of the requirements set forth below are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect as set forth in Section 11.9.

§ 2.5.1 Commercial General Liability with policy limits of not less than One Million Dollars ($ 1,000,000.00) for each occurrence and Two Million Dollars and Zero Cents ($2,000,000.00) in the aggregate for bodily injury and property damage.

§ 2.5.2 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Architect with policy limits of not less than One Million Dollars ($ 1,000,000.00) per accident for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles, along with any other statutorily required automobile coverage.

§ 2.5.3 The Architect may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella liability insurance policies result in the same or greater coverage as the coverages required under Sections 2.5.1 and 2.5.2, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§ 2.5.4 Workers' Compensation at statutory limits.

§ 2.5.5 Employers' Liability with policy limits not less thanFive Hundred Thousand Dollars ($ 500,00.00) each accident, Five Hundred Thousand Dollars ($ Five Hundred Thousand Dollars) each employee, and Five Hundred Thousand Dollars ($ 500,000.00) policy limit.

§ 2.5.6 Professional Liability covering negligent acts, errors and omissions in the performance of professional services with policy limits of not less than Two Million Dollars ($ 2,000,000.00) per claim and Two Million Dollars ($ 2,000,000.00) in the aggregate.

§ 2.5.7 Additional Insured Obligations. To the fullest extent permitted by law, the Architect shall cause the primary and excess or umbrella polices for Commercial General Liability and Automobile Liability to include the Owner as an additional insured for claims caused in whole or in part by the Architect's negligent acts or omissions. The additional insured coverage shall be primary and non-contributory to any of the Owner's insurance policies and shall apply to both ongoing and completed operations.

§ 2.5.8 The Architect shall provide certificates of insurance to the Owner that evidence compliance with the requirements in this Section 2.5.

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in this Article 3 and include usual and customary structural, mechanical, and electrical engineering services. Services not set forth in this Article 3 are Supplemental or Additional Services.

§ 3.1.1 The Architect shall manage the Architect's services, research applicable design criteria, attend Project meetings, communicate with members of the Project team, and report progress to the Owner.

§ 3.1.2 The Architect shall coordinate its services with those services provided by the Owner and the Owner's

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consultants. The Architect shall be entitled to rely on, and shall not be responsible for, the accuracy, completeness, and timeliness of, services and information furnished by the Owner and the Owner's consultants. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission, or inconsistency in such services or information.

§ 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. The schedule initially shall include anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary, as the Project proceeds until the commencement of construction.

§ 3.1.4 The Architect shall not be responsible for an Owner's directive or substitution, or for the Owner's acceptance of non-conforming Work, made or given without the Architect's written approval.

§ 3.1.5 The Architect shall contact governmental authorities required to approve the Construction Documents and entities providing utility services to the Project. The Architect shall respond to applicable design requirements imposed by those authorities and entities.

§ 3.1.6 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.2 Schematic Design Phase Services

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

§ 3.2.2 The Architect shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, the proposed procurement and delivery method, and other Initial Information, each in terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner of (1) any inconsistencies discovered in the information, and (2) other information or consulting services that may be reasonably needed for the Project.

§ 3.2.3 The Architect shall present its preliminary evaluation to the Owner and shall discuss with the Owner alternative approaches to design and construction of the Project. The Architect shall reach an understanding with the Owner regarding the requirements of the Project.

§ 3.2.4 Based on the Project requirements agreed upon with the Owner, the Architect shall prepare and present, for the Owner's approval, a preliminary design illustrating the scale and relationship of the Project components.

§ 3.2.5 Based on the Owner's approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations; and may include some combination of study models, perspective sketches, or digital representations. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

§ 3.2.5.1 The Architect shall consider sustainable design alternatives, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain more advanced sustainable design services as a Supplemental Service under Section 4.1.1.

§ 3.2.5.2 The Architect shall consider the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics, in developing a design for the Project that is consistent with the Owner's program, schedule, and budget for the Cost of the Work.

§ 3.2.6 The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.

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§ 3.2.7 The Architect shall submit the Schematic Design Documents to the Owner, and request the Owner's approval. Owner, at his discretion may choose to submit the Schematic Design Documents to his CM for preliminary pricing

§ 3.3 Design Development Phase Services

§ 3.3.1 Based on the Owner's approval of the Schematic Design Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Design Development Documents for the Owner's approval. The Design Development Documents shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, structural, mechanical and electrical systems, and other appropriate elements. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish, in general, their quality levels.

§ 3.3.2

The Architect shall submit the Design Development Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, and request the Owner's approval.

3.3.4 The Architect shall rely on all Cost of Work Estimates provided by the Owners Construction Manager. After approval of the Design Development Documents based on the Cost of Work Estimate provided by the Owner's Construction Manager, any changes or modifications to the Scope of Work shall be provided by the Architect as Additional Services.

§ 3.4 Construction Documents Phase Services

§ 3.4.1 Based on the Owner's approval of the Design Development Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Construction Documents for the Owner's approval. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail the quality levels and performance criteria of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that, in order to perform the Work, the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.6.4.

§ 3.4.2 The Architect shall incorporate the design requirements of governmental authorities having jurisdiction over the Project into the Construction Documents.

§ 3.4.3 During the development of the Construction Documents, the Owner's Construction Manager shall assist the Owner in the development and preparation of (1) procurement information that describes the time, place, and conditions of bidding, including bidding or proposal forms; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary and other Conditions). The Architect shall also compile a project manual that includes the Conditions of the Contract for Construction and Specifications, and may include bidding requirements and sample forms.

§ 3.4.4

§ 3.4.5 The Architect shall submit the Construction Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.

§ 3.5 Procurement Phase Services

§ 3.5.1 General

The Construction Manager shall assist the Owner in establishing a list of prospective contractors. Following the Owner's approval of the Construction Documents, the Construction Manager shall assist the Owner in (1) obtaining either competitive bids or negotiated proposals; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and, (4) awarding and preparing contracts for construction.

§ 3.5.2 Competitive Bidding

§ 3.5.2.1 Bidding Documents shall consist of bidding requirements and proposed Contract Documents.

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§ 3.5.2.2 The Architect shall assist the Owner in bidding the Project by:

.1 facilitating the distribution of Bidding Documents to prospective bidders;
.2 organizing and conducting a pre-bid conference for prospective bidders;
.3 preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents to the prospective bidders in the form of addenda; and,
.4 organizing and conducting the opening of the bids, and subsequently documenting and distributing the bidding results, as directed by the Owner.

§ 3.5.2.3 If the Bidding Documents permit substitutions, upon the Owner's written authorization, the Architect shall, as an Additional Service, consider requests for substitutions and prepare and distribute addenda identifying approved substitutions to all prospective bidders.

§ 3.5.3 Negotiated Proposals Not provided

§ 3.5.3.3,

§ 3.6 Construction Phase Services

§ 3.6.1 General

§ 3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201™–2017, General Conditions of the Contract for Construction. If the Owner and Contractor modify AIA Document A201–2017, those modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement.

§ 3.6.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§ 3.6.1.3 Subject to Section 4.2 and except as provided in Section 3.6.6.5, the Architect's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates at the latest issuance of a Certificate of Occupancy and on review of final Application for Payment.

§ 3.6.2 Evaluations of the Work

§ 3.6.2.1 The Architect shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.2.3, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and promptly report to the Owner (1) known deviations from the Contract Documents, (2) known deviations from the most recent construction schedule submitted by the Contractor, and (3) defects and deficiencies observed in the Work.

§ 3.6.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not the Work is fabricated, installed or

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completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, suppliers, their agents or employees, or other persons or entities performing portions of the Work.

§ 3.6.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of, and reasonably inferable from, the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith. The Architect's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

§ 3.6.2.5 Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A201–2017, the Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

§ 3.6.3 Certificates for Payment to Contractor

§ 3.6.3.1 The Architect shall review the amounts due the Contractor and shall issue applications in such amounts. The Architect's application for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.6.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment in the amount reviewed. The foregoing representations are subject to (1) an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) results of subsequent tests and inspections, (3) correction of minor deviations from the Contract Documents prior to completion, and (4) specific qualifications expressed by the Architect.

§ 3.6.3.2 The issuance of a Application for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 3.6.3.3 The Architect shall maintain a record of the Applications for Payment.

§ 3.6.4 Submittals

§ 3.6.4.1 The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval of the schedule. The Architect's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time, in the Architect's professional judgment, to permit adequate review.

§ 3.6.4.2 The Architect shall review and approve, or take other appropriate action upon, the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials, or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review and take appropriate action on Shop Drawings and other submittals related to the Work designed or certified by the Contractor's design professional, provided the submittals bear such professional's seal and signature when submitted to the Architect. The Architect's review shall be for the limited purpose of checking for conformance with information given

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and the design concept expressed in the Contract Documents. The Architect shall be entitled to rely upon, and shall not be responsible for, the adequacy and accuracy of the services, certifications, and approvals performed or provided by such design professionals and will neither verify their work or have any responsibility for their errors or omissions.

§ 3.6.4.4 Subject to Section 4.2, the Architect shall review and respond to requests for information about the Contract Documents. The Architect shall set forth, in the Contract Documents, the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to the requests for information.

§ 3.6.4.5 The Architect shall maintain a record of submittals and copies of submittals supplied by the Contractor in accordance with the requirements of the Contract Documents.

§ 3.6.5 Changes in the Work

§ 3.6.5.1 The Architect may order minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to Section 4.2, the Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

§ 3.6.5.2 The Architect shall maintain records relative to changes in the Work.

§ 3.6.6 Project Completion

§ 3.6.6.1 The Architect shall:

.1 conduct inspections to determine the date or dates of Substantial Completion and the date of final completion;

.2 issue Certificates of Substantial Completion;

.3 forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documentsif received from the Contractor; and,

.4 review and issue a final Application for Payment based upon a final inspection indicating that, to the best of the Architect's knowledge, information, and belief, the Work complies with the requirements of the Contract Documents.

§ 3.6.6.2 The Architect's inspections shall be conducted with the Owner to check conformance of the Work with the requirements of the Contract Documents and to verify the accuracy and completeness of the list submitted by the Contractor of Work to be completed or corrected.

§ 3.6.6.3 When Substantial Completion has been achieved, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid the Contractor, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the Work.

§ 3.6.6.4 The Architect shall forward to the Owner the following information if received from the Contractor: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens, or bonds indemnifying the Owner against liens; and (3) any other documentation required of the Contractor under the Contract Documents.

§ 3.6.6.5 Prior to the expiration of one year from the date of Substantial Completion, the Architect shall, without additional compensation, conduct a meeting with the Owner to review the facility operations and performance.

ARTICLE 4 SUPPLEMENTAL AND ADDITIONAL SERVICES

§ 4.1 Supplemental Services

§ 4.1.1 The services listed below are not included in Basic Services but may be required for the Project. The Architect shall provide the listed Supplemental Services only if specifically designated in the table below as the Architect's responsibility, and the Owner shall compensate the Architect as provided in Section 11.2. Unless otherwise specifically addressed in this Agreement, if neither the Owner nor the Architect is designated, the parties agree that the listed Supplemental Service is not being provided for the Project.

(Designate the Architect's Supplemental Services and the Owner's Supplemental Services required for the Project by

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indicating whether the Architect or Owner shall be responsible for providing the identified Supplemental Service. Insert a description of the Supplemental Services in Section 4.1.2 below or attach the description of services as an exhibit to this Agreement.)

Supplemental Services	Responsibility *(Architect, Owner, or not provided)*
§ 4.1.1.1 Programming	*1 Architect
§ 4.1.1.2 Multiple preliminary designs	*1 Architect
§ 4.1.1.3 Measured drawings	*1 Architect
§ 4.1.1.4 Existing facilities surveys	*1 Architect
§ 4.1.1.5 Site evaluation and planning	*1 Architect
§ 4.1.1.6 Building Information Model management responsibilities	Owner
§ 4.1.1.7 Development of Building Information Models for post construction use	Not Applicable
§ 4.1.1.8 Civil engineering	Owner
§ 4.1.1.9 Landscape design	Owner
§ 4.1.1.10 Architectural interior design	Architect (Material Finishes Only)
§ 4.1.1.11 Value analysis	Owner
§ 4.1.1.12 Detailed cost estimating beyond that required in Section 6.3	Owner
§ 4.1.1.13 On-site project representation	*1 Architect (2x Month)
§ 4.1.1.14 Conformed documents for construction	*1 Architect
§ 4.1.1.15 As-designed record drawings	*1Architect
§ 4.1.1.16 As-constructed record drawings	Contractor
§ 4.1.1.17 Post-occupancy evaluation	Not Provided
§ 4.1.1.18 Facility support services	Not Provided
§ 4.1.1.19 Tenant-related services	Not Provided
§ 4.1.1.20 Architect's coordination of the Owner's consultants	*1 Architect
§ 4.1.1.21 Telecommunications/data design	Not Provided
§ 4.1.1.22 Security evaluation and planning	Not Provided
§ 4.1.1.23 Commissioning	Not Provided
§ 4.1.1.24 Sustainable Project Services pursuant to Section 4.1.3	Not Provided
§ 4.1.1.25 Fast-track design services	Not Provided
§ 4.1.1.26 Multiple bid packages	Not Provided
§ 4.1.1.27 Historic preservation	Not Provided

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§ 4.1.1.28 Furniture, furnishings, and equipment design	Owner
§ 4.1.1.29 Other services provided by specialty Consultants	Owner
§ 4.1.1.30 Other Supplemental Services	Owner
§ 4.1.1.31 Preliminary Structural Report	*2 Architect
§ 4.1.1.32 FEMA/ICC Required Third-Party Review	*3 Architect
§ 4.1.1.33 Engineering Surveying	Owner
§ 4.1.1.34 Geotechnical Engineering	Owner
§ 4.1.1.35 Food Service & Kitchen Design	Owner

§ 4.1.2 Description of Supplemental Services

§ 4.1.2.1 A description of each Supplemental Service identified in Section 4.1.1 as the Architect's responsibility is provided below.

(Describe in detail the Architect's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit. The AIA publishes a number of Standard Form of Architect's Services documents that can be included as an exhibit to describe the Architect's Supplemental Services.)

*1 - To be provided by the Architect as part of Basic Services.
*2 - The Oklahoma State Fire Marshal's Office requires an initial Structural Engineer Preliminary Inspection and Report for all Retrofit Roofing Projects. Said Inspection and Report shall be provided by the Architect as Additional Services.
*3 - The Oklahoma State Fire Marshal's Office per ICC 500 requires a third-party review of the structural documents of a FEMA approved Storm Shelter. Said third-party review and certification shall be provided through the Architect as Additional Services.

§ 4.1.2.1.1 Pre-Bond Services Not Provided.

.1 Assisting the District's staff and Bond Committee, if there is one, in assessing existing facility Deficiencies and needs.

.2 Assisting the District's Staff in identifying facility's new construction/renovation construction Requirements.

.3 Presenting drawings indicating "footprint" layouts of proposed new or renovation construction at sites selected by the School District.

.4 Developing Bond Issue graphics for posters and informational mail outs.

.5 Assisting with the development of power point presentations to present during community Meetings that include, but are not limited to, a photographic tour of existing facility deficiencies, Preliminary drawings, and District-furnished documents.

documents.

§ 4.1.2.2 A description of each Supplemental Service identified in Section 4.1.1 as the Owner's responsibility is provided below.

(Describe in detail the Owner's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit.)

Refer to 4.1.1 for Owner's Responsibility and Article 5.

§ 4.1.3ehi

§ 4.2 Architect's Additional Services

The Architect may provide Additional Services after execution of this Agreement without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.2 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architect's schedule.

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§ 4.2.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following Additional Services until the Architect receives the Owner's written authorization:

.1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method;

.1.1 If the Owner provides cost estimating services itself, by an Owner's Consultant, through a Construction Manager or otherwise, required revision of trhe Construction Documents, shall be an additional service - since the Architect will have relied on cost estimates as Owner furnished information per Section 3.1.2.

.2 Services necessitated by the enactment or revision of codes, laws, or regulations, including changing or editing previously prepared Instruments of Service;

.3 Changing or editing previously prepared Instruments of Service necessitated by official interpretations of applicable codes, laws or regulations that are either (a) contrary to specific interpretations by the applicable authorities having jurisdiction made prior to the issuance of the building permit, or (b) contrary to requirements of the Instruments of Service when those Instruments of Service were prepared in accordance with the applicable standard of care;

.4 Services necessitated by decisions of the Owner not rendered in a timely manner or any other failure of performance on the part of the Owner or the Owner's consultants or contractors;

.5 Preparing digital models or other design documentation for transmission to the Owner's consultants and contractors, or to other Owner-authorized recipients;

.6 Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner;

.7

.8 Preparation for, and attendance at, legal proceeding, except where the Architect is party thereto;

.9 Evaluation of the qualifications of entities providing bids or proposals;

.10 Consultation concerning replacement of Work resulting from fire or other cause during construction; or,

.11 Assistance to the Initial Decision Maker, if other than the Architect.

§ 4.2.2 To avoid delay in the Construction Phase, the Architect shall provide the following Additional Services, notify the Owner with reasonable promptness, and explain the facts and circumstances giving rise to the need. If, upon receipt of the Architect's notice, the Owner determines that all or parts of the services are not required, the Owner shall give prompt written notice to the Architect of the Owner's determination. The Owner shall compensate the Architect for the services provided prior to the Architect's receipt of the Owner's notice.

.1 Reviewing a Contractor's submittal out of sequence from the submittal schedule approved by the Architect;

.2 Responding to the Contractor's requests for information that are not prepared in accordance with the Contract Documents or where such information is available to the Contractor from a careful study and comparison of the Contract Documents, field conditions, other Owner-provided information, Contractor-prepared coordination drawings, or prior Project correspondence or documentation;

.3 Preparing Change Orders and Construction Change Directives that require evaluation of Contractor's proposals and supporting data, or the preparation or revision of Instruments of Service;

.4 Evaluating an extensive number of Claims as the Initial Decision Maker; or,

.5 Evaluating substitutions proposed by the Owner or Contractor and making subsequent revisions to Instruments of Service resulting therefrom.

§ 4.2.3 The Architect shall provide Construction Phase Services exceeding the limits set forth below as Additional Services. When the limits below are reached, the Architect shall notify the Owner:

.1 Two (2) reviews of each Shop Drawing, Product Data item, sample and similar submittals of the Contractor

.2 * (*) visits to the site by the Architect during construction

.3 Two (2) inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents

.4 Two (2) inspections for any portion of the Work to determine final completion.

*As appropriate to the Work in progress.

§ 4.2.4 Except for services required under Section 3.6.6.5 and those services that do not exceed the limits set forth in Section 4.2.3, Construction Phase Services provided more than 60 days after (1) the date of Substantial Completion of the Work or (2) the initial date of Substantial Completion identified in the agreement between the Owner and Contractor, whichever is earlier, shall be compensated as Additional Services to the extent the Architect incurs additional cost in providing those Construction Phase Services.

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§ 4.2.5 If the services covered by this Agreement have not been completed within No Limit (N/A) months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program, which shall set forth the Owner's objectives; schedule; constraints and criteria, including space requirements and relationships; flexibility; expandability; special equipment; systems; and site requirements.

§ 5.2 The Owner shall establish the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. The Owner shall update the Owner's budget for the Project as necessary throughout the duration of the Project until final completion. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.3 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§ 5.4 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions, and other necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

§ 5.5 The Owner shall furnish services of geotechnical engineers, which may include test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

§ 5.6 The Owner shall provide the Supplemental Services designated as the Owner's responsibility in Section 4.1.1.

§ 5.7 If the Owner identified a Sustainable Objective in Article 1, the Owner shall fulfill its responsibilities as required in AIA Document E204™–2017, Sustainable Projects Exhibit, attached to this Agreement.

§ 5.8 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated as the responsibility of the Architect in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants and contractors maintain insurance, including professional liability insurance, as appropriate to the services or work provided.

§ 5.9 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 5.10 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.11 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 5.12 The Owner shall include the Architect in all communications with the Contractor that relate to or affect the

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Architect's services or professional responsibilities. The Owner shall promptly notify the Architect of the substance of any direct communications between the Owner and the Contractor otherwise relating to the Project. Communications by and with the Architect's consultants shall be through the Architect.

§ 5.13 Before executing the Contract for Construction, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contract for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect a copy of the executed agreement between the Owner and Contractor, including the General Conditions of the Contract for Construction.

§ 5.14 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

§ 5.15 Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of, or enforce lien rights.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work also includes the reasonable value of labor, materials, and equipment, donated to, or otherwise furnished by, the Owner. The Cost of the Work does not include the compensation of the Architect; the costs of the land, rights-of-way, financing, or contingencies for changes in the Work; or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and shall be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, and the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work, prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials, or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market, or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work, or from any estimate of the Cost of the Work, or evaluation, prepared or agreed to by the Architect.

§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding, and price escalation; to determine what materials, equipment, component systems, and types of construction are to be included in the Contract Documents; to recommend reasonable adjustments in the program and scope of the Project; and to include design alternates as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requires a detailed estimate of the Cost of the Work, the Architect shall provide such an estimate, if identified as the Architect's responsibility in Section 4.1.1, as a Supplemental Service.

§ 6.4 If, through no fault of the Architect, the Procurement Phase has not commenced within 90 days after the Architect submits the Construction Documents to the Owner or the Owner's Construction Manager, the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality, or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.6 If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

.1 give written approval of an increase in the budget for the Cost of the Work;
.2 authorize rebidding or renegotiating of the Project within a reasonable time;
.3 terminate in accordance with Section 9.5;
.4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or,
.5 implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect shall, with additional compensation, modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of

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the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. If the Owner requires the Architect to modify the Construction Documents because the lowest bona fide bid or negotiated proposal exceeds the Owner's budget for the Cost of the Work due to market conditions the Architect could not reasonably anticipate, the Owner shall compensate the Architect for the modifications as an Additional Service pursuant to Section 11.3; otherwise the Architect's services for modifying the Construction Documents shall be without additional compensation. In any event, the Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6.

ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project.

§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

§ 7.3 The Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations under this Agreement, including prompt payment of all sums due pursuant to Article 9 and Article 11. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service, subject to any protocols established pursuant to Section 1.3, solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate.

§ 7.3.1 In the event the Owner uses the Instruments of Service without retaining the authors of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.

§ 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

§ 7.5 Except as otherwise stated in Section 7.3, the provisions of this Article 7 shall survive the termination of this Agreement.

ARTICLE 8 CLAIMS AND DISPUTES

- Refer to Section 12.1

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents, and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201–2017, GeneralConditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents, and employees of any of them, similar waivers in favor of the other parties enumerated herein.8.1 General

§ 8.1.3 The Architect and Owner waive consequential damages for claims, disputes, or other matters in question, arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7.

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8.1.3.1 The Owner shall require the Owner's Construction Manager to provide the same waiver of consequentnal damages as described herein. Owner shall provide Architect documentation of such waiver.

If

the parties do not resolve a dispute, the method of binding dispute resolution shall be the following:
(Check the appropriate box.)

[ ] Arbitration pursuant to Section 8.3 of this Agreement

[X] Litigation in a court of competent jurisdiction

[ ] Other: *(Specify)*

ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Owner shall pay the Architect all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

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§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 If the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall compensate the Architect for services performed prior to termination, Reimbursable Expenses incurred, and costs attributable to termination, including the costs attributable to the Architect's termination of consultant agreements.

§ 9.7 In addition to any amounts paid under Section 9.6, if the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall pay to the Architect the following fees:
(Set forth below the amount of any termination or licensing fee, or the method for determining any termination or licensing fee.)

.1 Termination Fee:

.2 Licensing Fee if the Owner intends to continue using the Architect's Instruments of Service:

A Licensing Fee equal to ten percent (10%) of the total anticipated Basic Services Fee shall be paid to the Architect. Said Licensing Fee is above and beyond the Architect's Basic Services Fee and any Reimbursable or Additional Services Fees. All outstanding invoices shall have been paid by the Owner prior to acceptance of the Licensing Fee by the Architect. The Owner shall not use the Instruments of Service for other projects unless the Owner obtains the prior written agreement of the Architect.

§ 9.8 Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.

§ 9.9 The Owner's rights to use the Architect's Instruments of Service in the event of a termination of this Agreement are set forth in Article 7 and Section 9.7.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the laws of the State of Oklahoma. Jurisdiction and venue for any action arising under or related to this Agreement shall lie exclusively in Oklahoma County, Oklahoma.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201–2017, General Conditions of the Contract for Construction.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns, and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement, including any payments due to the Architect by the Owner prior to the assignment.

§ 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services, or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or Architect.

§ 10.6 Unless otherwise required in this Agreement, the Architect shall have no responsibility for the discovery,

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presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project. This Section 10.7 shall survive the termination of this Agreement unless the Owner terminates this Agreement for cause pursuant to Section 9.4.

§ 10.8 If the Architect or Owner receives information specifically designated as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except as set forth in Section 10.8.1. This Section 10.8 shall survive the termination of this Agreement.

§ 10.8.1 The receiving party may disclose "confidential" or "business proprietary" information after 7 days' notice to the other party, when required by law, arbitrator's order, or court order, including a subpoena or other form of compulsory legal process issued by a court or governmental entity, or to the extent such information is reasonably necessary for the receiving party to defend itself in any dispute. The receiving party may also disclose such information to its employees, consultants, or contractors in order to perform services or work solely and exclusively for the Project, provided those employees, consultants and contractors are subject to the restrictions on the disclosure and use of such information as set forth in this Section 10.8.

§ 10.9 The invalidity of any provision of the Agreement shall not invalidate the Agreement or its remaining provisions. If it is determined that any provision of the Agreement violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Agreement shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Agreement.

ARTICLE 11 COMPENSATION

§ 11.1 The Architect's Fees shall be determined in accordance with this Section:

.1 Stipulated Sum: (*insert amount*)

.2

.2 For the Architect's Basic Services
the Owner shall compensate the Architect as follows:

.1 Stipulated Sum
(Insert amount)

N/A

.2 Percentage Basis
(Insert percentage value)

Six Percent (6) % of the Owner's budget for the Cost of the Work, as calculated in accordance with Section 11.6.

.3 Other
(Describe the method of compensation)

renovations, or new construction for the School Districts facilities descried herein.

§ 11.2 For the Architect's Supplemental Services designated in Section 4.1.1 and for any Sustainability Services required pursuant to Section 4.1.3, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of

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compensation apply.)

Ageed to in writing by the Owner and the Architect.

§11.2.1 Any Additional Services required shall be provided based on a mutual agreement by both the Owner the Architect Prior to commencement of Work by the Architect.

§11.2.2 The Structural Engineer's Preliminary Inspection and Report as required by the Oklahoma State Fire Marshal shall be provided at the following rate per building:

1. Less than 10,000 Square Feet of Roof Area: $1,000.00
2. 10,000 - 40,000 Square Feet of Roof Area: $1,500.00
3. Anything over 40,000 Square Feet of Roof Area: $1,500 + 6.5 Cents per Square Foot over 40,000 Square feet of Roof Area.

§11.2.3 Structural Engineer design services required due to structural deficiency modifications noted within the Structural Engineer's Preliminary Inspection and Report shall be considered Additional Services by the Architect and shall be invoiced separately from the Preliminary Inspection Report in accordance with Section 11.4.

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.2, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation.)

Six Percent (6%) of Owner's Budget for Cost of Work for Additional Services.

§ 11.4 Compensation for Supplemental and Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus 10 percent (%), or as follows:
(Insert amount of, or basis for computing, Architect's consultants' compensation for Supplemental or Additional Services.)

§ 11.5 When compensation for Basic Services is based on a stipulated sum or a percentage basis, the proportion of compensation for each phase of services shall be as follows:

Schematic Design Phase	Twenty percent (20 %)
Design Development Phase	Twenty percent (20 %)
Construction Documents Phase	Forty-Five percent (45 %)
Procurement Phase	Five percent (5 %)
Construction Phase	Ten percent (10 %)
Total Basic Compensation	one hundred percent (100.00 %)

*This portion of the Fee shall be invoiced each month in direct proportion to the amount of Work completed by the Contractor.

§ 11.6 When compensation identified in Section 11.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner's most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner's budget for the Cost of the Work.

§ 11.6.1 When compensation is on a percentage basis and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

§11.6.2 Alternates - Architect shall be compensated for the Alternate(s) required by the Owner and the Owner's Construction Manager and incorporated into the Construction Documents, whether the Bids for the Alternates are accepted or not.

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§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices.
(If applicable, attach an exhibit of hourly billing rates or insert them below.)

Employee or Category	Rate ($0.00)
Principal	$270.00 HR
Associates	$160.00
Sr. Project Architects	$150.00
Project Architect	$135.00
Sr. Project Manager	$125.00
Project Manager	$110.00
Revit Technician	$120.00
CADD Operator I	$ 90.00
CADD Operator II	$ 70.00
Sr. Construction Administration	$135.00
Construction Administration	$110.00
Administration	$ 95.00

§ 11.8 Compensation for Reimbursable Expenses
§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic, Supplemental, and Additional Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:

.1 Dedicated data and communication services, teleconferences, Project web sites, and extranets;

.2 Permitting and other fees required by authorities having jurisdiction over the Project;

.3 Printing, reproductions, plots, and standard form documents;

.4 Postage, handling, and delivery;

.5 Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;

.6 Renderings, physical models, mock-ups, professional photography, and presentation materials requested by the Owner or required for the Project;

.7 If required by the Owner, and with the Owner's prior written approval, the Architect's consultants' expenses of professional liability insurance dedicated exclusively to this Project, or the expense of additional insurance coverage or limits in excess of that normally maintained by the Architect's consultants;

.8 Registration fees and any other fees charged by the Certifying Authority or by other entities as necessary to achieve the Sustainable Objective; and,

.9 Other similar Project-related expenditures.

.10. Site office expenses;

.11 Registration fees or any other fees charged by a cetifiying Authority or by other entities as necessary to achieve the Sustainable objective, and, .12 other similar Project-related expenditures.

.13 The cost of the Initial Structural Engineer's Preliminary Inspection Report, required by the Oklahoma State Fire Marshal's Office. (Retrofit Roofs).

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus ten percent (10 %) of the expenses incurred.

11.8.2.1 COMPENSATION FOR USE OF THE ARCHITERT'S INSTRUMENTS OF SERVICE
If the Owner terminates the Architect for its convenience, or the Architect terminates this Agreement, the Owner shall pay a licensing fee as a compensation for maintaining the Project as follows::

11.8.2.2 A licensing fee equal to Ten (10%) percent of the total anticipated Basic Services Fee shall be paid to the Architect.

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11.8.2.3 Said Licensing Fee is above and beyond the Architect's Basic Service Fee and any Reimbursable or Additional Service Fees.

11.8.2.4 All outstanding invoices shall have been paid by the Owner prior to acceptance of the Licensing Fee by the Architect.

11.8.2.5 The Owner shall not use the Instruments of Service until the Owner has paid said licensing fee.

INSURANCE

§ 11.1 Architect's Insurance. If the types and limits of coverage required in Section 2.5 are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect for the additional costs incurred by the Architect for the additional coverages as set forth below:
(Insert the additional coverages the Architect is required to obtain in order to satisfy the requirements set forth in Section 2.5, and for which the Owner shall reimburse the Architect.)

§ 11.10 Payments to the Architect
§ 11.10.1 Initial Payments
§ 11.10.1.1 An initial payment of N/A ($ N/A) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

§ 11.10.1.2 If a Sustainability Certification is part of the Sustainable Objective, an initial payment to the Architect of N/A ($ N/A) shall be made upon execution of this Agreement for registration fees and other fees payable to the Certifying Authority and necessary to achieve the Sustainability Certification. The Architect's payments to the Certifying Authority shall be credited to the Owner's account at the time the expense is incurred.

§ 11.10.2 Progress Payments
§ 11.10.2.1 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid thirty (30) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.
(Insert rate of monthly or annual interest agreed upon.)

1.5 %

§ 11.10.2.2 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in the Work, unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 11.10.2.3 Records of Reimbursable Expenses, expenses pertaining to Supplemental and Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS
Special terms and conditions that modify this Agreement are as follows:
(Include other terms and conditions applicable to this Agreement.)

§12.1 Delete Section 8.2 - "Mediation" and Section 8.3 - "Arbitration" in their entirety and replace with the following: "Not withstanding the provisions of any other documents to the contrary, including, but not limited to AIA Document A201-2017 General Conditions of the Contract for Construction, the parties mutually agree that neither may be compelled to submit disputes, arising under or related to this Agreement to any form of binding mediation and/or arbitration."

§12.2 If this is a Bond, the Compensation under Article 11 shall be deferred until the Owner is successful in passing a Bond Issue.

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§12.3 If the Bond Issue is unsuccessful, CWA Group, PLLC shall be retained for future Issues on this Project(s) BOND ISSUE ONLY.

§12.4 If the Owner chooses to act as his own Construction Manager, the Architect shall be retained for issues during the Construction Phase. By executing this Agreement, the Owner in the capacity of the Construction Manager acknowledges and assumes all responsibility for all Construction Means and Methods and waives any and all liability of the Architect and the Architect's Consulting Engineers.

ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents identified below:

.1 AIA Document B101™–2017, Standard Form Agreement Between Owner and Architect

.2

.3 Exhibits:

(Check the appropriate box for any exhibits incorporated into this Agreement.)

[ ] AIA Document E204™–2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204-2017 incorporated into this agreement.)

N/A

[ ] Other Exhibits incorporated into this Agreement:
(Clearly identify any other exhibits incorporated into this Agreement, including any exhibits and scopes of services identified as exhibits in Section 4.1.2.)

N/A

.4 Other documents:
(List other documents, if any, forming part of the Agreement.)

N/A

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

OWNER *(Signature)*	ARCHITECT *(Signature)*
BY: Nate Meget, Superintendent	BY: Clarence Williams, AIA CEO
(Printed name and title)	*(Printed name, title, and license number if required)*

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SALES TAX AGENCY AGREEMENT

This is an Agency Agreement made and entered into as of the twenty-fourth (24th) day of September, 2025, between Clinton Public Schools, Project #25020 of CUSTER COUNTY, OKLAHOMA, a political subdivision of the State of Oklahoma (hereinafter referred to as "Owner"); and CWA Group, PLLC (hereinafter referred to as "Architect").

RECITALS:

1. Owner has engaged Architect for all architectural services with the (the "Project(s)" in Clinton Public Schools, County, Oklahoma; and such facilities as are necessary and appropriate for the operation thereof; which Project, on or before completion shall be owned by the Owner.

2. Owner desires to purchase all materials, supplies, and equipment for the Project in its own name and to take immediate title to all materials, supplies, and equipment, and to have Contractor, as General Contractor for the Project, perform portions of such purchasing duties.

NOW THEREFORE, in consideration of the premises and in order to constitute and appoint Architect as agent of Owner for the purchase of equipment and materials for the Project,

IT IS AGREED AS FOLLOWS:

1. Owner, as Principal, hereby constitutes and appoints Architect as Owner's Agent, for it and in its name, to acquire materials and equipment for use in constructing the Project.

2. Title to all materials and equipment purchased by the Architect as agent for Owner will pass directly from the seller thereof to Owner.

3. Architect acknowledges that it is an agent for Owner and agrees to act as agent for Owner in connection with the acquisition of materials and equipment for the Project in the manner above described.

4. The relationship of principal and agent created by this Agreement shall continue until terminated by either party by notice in writing to the other. The parties hereto agree that all sellers or vendors of materials and equipment for the Project shall be entitled to rely upon the existence of the Agreement until they have received written notice of revocation.

5. Architect agrees that it will not purchase any material or equipment pursuant to this Agreement except that authorized and intended for inclusion in the Project.

6. Only printing materials and supplies to be incorporated in the Project shall be purchased by Architect as Owner's agent under this Agreement and no printing materials or supplies will be purchased except the items required by the Contract Documents for the Project. Nothing contained herein shall alter the obligation and responsibility of Architect under the contract between Owner and Architect for the architectural services of the Project.

7. Architect will maintain a complete accurate current record of each purchase by Architect, as Owner's agent hereunder for the Project and shall submit a copy of the purchase invoice with each Architect reimbursable invoice.

IN WITNESS WHEREOF, the parties have executed this Agency Agreement as of the date first above written.

CUSTER COUNTY, OKLAHOMA

ATTEST:

_____
Clerk

(SEAL)

By: Nathan Mgt - Mgt
School Superintendent or School Board President

ATTEST:

By: CWA Group, PLLC
Architectural Firm

_____
Adm. Assistant

By: _____
CEO