



Owner Contingency Modification

0310c. - SPS HS Athletics P1 - MultiSport, Pom/Cheer, Soccer/Track

Title: OMOD 1 - RFI 07 Recessed Slab Infill

Owner Contingency Modification : # 1

Date: 07/24/2026 **Date Required:**

Description of Work: The following scope of work is included in this PCO:

1. Provide material, labor, and equipment to infill the recessed slab area in the Soccer/Track building as outlined in RFI 07.

The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 1 - 0310c. - RFI 07 Recessed Slab Infill	0.00	LS	0.00	- 15,488.0	0.0	0.00	- 15,488.00	
2 : CEI	0.00	LS	0.00	15,488.0	0.0	0.00	15,488.00	

Total Change Amount: 0.00

Notes:

Approved By:

8/03/2026

Construction Manager:

Date:

8/03/2026

Architect:

Date:

8/7/26

Owner:

Date:

07/01/26

Ph:
Fax:

CHANGE ORDER REQUEST #002



Concrete
Enterprises,
Inc.

RE: RFI #07 (2" Topping slab @ Wrestling Room)

**WE INCLUDE ALL LABOR, MATERIALS, AND EQUIPMENT, TO COMPLETE
THE FOLLOWING PER:**

DRAWINGS NUMBERED:

SPECIFICATION SECTIONS: NONE

ADDENDA:

1. Place & Finish & Cure 2" of 3000 PSI 3/8" agg. Concrete over 6 x 6 / W2.1 x W2.1 WWM , 4,050 s.f. (No Bonding Agent figured)
2. Cure to be WR Meadows 1100 clear

Total \$15,488.00

Proposal Subject to Change After 30 Days
3-5 Weeks Notification Required Prior to Mobilization
All Inclusions and Exclusions Listed To Be An Attachment To The Contract

WE EXCLUDE THE FOLLOWING ITEMS (UNLESS LISTED ABOVE):

1. Testing, Permits, Bonds, Inspections
2. CEI Will not Provide Professional Liability or Pollution Insurance
3. Any Exterior Concrete, Unless Noted Otherwise; Above; in Inclusions
4. Dirt work (Building, Walks, & Misc. Pads + or - 10th by others)
5. Over Excavation, Re-compaction of Existing Soils Below Any Foundations (If Required Per the Geo-tech Report)
6. Temporary Shoring of Dirt Work
7. Liquidated Damages Will Not be Accepted as Part of our Contract
8. Termite Protection, Erosion Control, Top Soil Replacement or Backfill at curbs
9. Rock Excavation, Ground Water De-watering
10. Demolition of any Kind, Concrete Coring, Saw Cutting (Unless Noted Above)
11. Review of Soils Report
12. Colored, Stamped or Stained Concrete
13. Location, Relocation, or Repair of Utilities
14. Contacting Okie For Locates
15. Lay-out of any Kind for Other Trades
16. Engineering
17. Rails, Cables, ETC., at Elevated Work
18. Sand or Water Blasting Panels
19. Panel Erection, Panel Braces or Furnishing Stiff Backs for Panel Erection
20. Ice or Coolants for Hot Weather Concrete
21. Asphalt or Concrete Paving, Sidewalks, Curb and Gutter, Stoops, Dumpster Pads, Lime Stabilization, or Site Concrete
22. Fence Post Concrete
23. Concrete Splash Blocks
24. Providing Embed Plates, Angles, Weldable Rebar or any Welding, Anchor Bolts, J – Bolts, Mason Anchors, Dovetail Anchors, Stair Nosings, Misc. Steel Items
25. Joint Sealant, Caulking, Sealers, or Hardeners (Unless Noted)
26. **NO WINTER PROTECTION INCLUDED (Blanketing, Heat, etc..)**
27. Below Grade Damp/ Bentonite Waterproofing
28. Mechanical Pads, Electrical Pads, Housekeeping Pads, Condenser Pads, Chiller Pads, Transformer Pads, Equipment Pads, or Utility Lay-Out, Concrete, or Sleeves
29. Locker Bases
30. Light Pole Bases or Pipe Bollards
31. Provide or Install Trench Drains, Guard Rails, Posts, and Handrails
32. Temporary Facilities, Water, Elec., Toilets, ETC. by General Contractor
33. Overtime, or After Hours Work
34. Not Responsible for Cracking of Slabs on Metal Decks
35. Not Responsible for Cracking, Curling, or Heaving of Slabs Due to Sub-Grade Conditions Furnished by Others
36. Will not be Responsible For Surface Cracks or Damage to Slabs if Directed to Pour in Wind or Rain

Concrete Enterprises, Inc.

Paul Brunner

200 N.E. 46th St • Oklahoma City, OK 73105 • 405/605-4141 • Fax 405/605-4242 • www.concrete-enterprises.com



Owner Contingency Modification

0310c. - SPS HS Athletics P1 - MultiSport, Pom/Cheer, Soccer/Track

Title: OMOD 2 - PR 06 CT Cabinet

Owner Contingency Modification : # 2

Date: 07/28/2026 **Date Required:**

Description of Work: The following scope of work is included in this PCO:

1. Remove CT cabinet and locate meter next to utility provided transformer as outlined in PR 06.

The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 2 - PR 06 CT Cabinet	0.00	LS	0.00	2,485.4	0.0	0.00	2,485.42	
2 : Colburn	0.00	LS	0.00	- 2,485.4	0.0	0.00	- 2,485.42	

Total Change Amount: 0.00

Notes:

Approved By:

8/03/2026

Construction Manager:

Date:

8/03/2026

Architect:

Date:

8/4/26

Owner:

Date:

COLBURN ELECTRIC : PRICE REQUEST BREAKDOWN

ATTENTION: Shawn Vick

GC/CM: Willowbrook

BY: Ed Webber

JOB: Stillwater High School-Athletics

DATE: 7/1/2026

PR for: PR-06

DESCRIPTION: PR 06 Removal of CT can from Scope

Subcontract

Totals

Data
Fire Alarm
Security
Lightning Protection
Excavation

Total Subcontractor \$ -

Labor & Supervision

Hours

Labor Cost

Totals

(12.0) Electrician	\$ 70.80	(849.60)
(2.0) Foreman	\$ 79.50	(159.00)
Superintendent	\$ 79.50	-
(2.0) Project Manager/Estimator	\$ 95.00	(190.00)
Electrician Mobilization/Demobilization	\$ 70.80	-
Delivery	\$ 75.80	-
Electrician OT	\$ 106.20	-
Foreman OT	\$ 119.25	-
Superintendent OT	\$ 119.25	-
Electrician Mobilization/Demobilization OT	\$ 106.20	-
Per Diem	\$ 125.00	-

Tool Box Safety Meetings (1.25% of labor cost)

(14.98)

As-built fees (1% of labor cost)

(11.99)

Safety Equipment (2% of labor cost)

(23.97)

(12.0)

Total Labor \$ (1,249.54)

Materials

Quantity

Item Cost

Labor Hours

Labor Total

Material Total

-1	See attached breakout	\$ 67.00	12.0	(12.0)	(67.00)
-1	CT can	\$ 825.00		-	(825.00)
				-	-
				-	-
				-	-
				-	-

Subtotal Labor Hrs./Material

(12.0)

(892.00)

Warranty % of labor costs

2.65%

(33.11)

Total Material \$ (925.11)

Tools, Rentals, Misc Costs

Unit Cost

Totals

Other		
Trencher rental		
Scissor Lift rental		
Boom Truck rental		
Equipment/tools % of labor costs	7.00%	\$ (87.47)
Consumables/DJC % of labor costs	7.00%	\$ (87.47)
Sales Tax material/misc.		-

Total Tools, Rentals, Misc Costs \$ (174.94)

Subtotal w/subcontractor \$ (2,349.59)

Subcontractor Markup 10.00% \$ -

Bond 3.00% \$ (70.49)

Overhead on Direct Cost \$ -

Subtotal Subcontractor and Direct Cost with Markups \$ (2,420.08)

Profit \$ -

Subtotal \$ (2,420.08)

Insurance 2.70% \$ (65.34)

Subtotal \$ (2,485.42)

Miscellaneous added 0.00% \$ -

Total Cost for Price Request \$ (2,485.42)

Prices are only valid for 15 days from date above. The Approving Party accepts the terms of this change order. Acceptance shall be evidenced by signature below or by permitting Colburn Electric to commence with the work as listed. Once work has been completed by Colburn Electric, the Approving Party acknowledges that payment will be made in full within 60 days or be subject to 5% of the balance added to the total amount due each month until paid in full.

By:

Date:

Company Name

Signature, Title

Job ID: JW00426



Project: STILLWATER HS ATHLETICS

CO: 01: PR-06 CT can removal

Takeoff

Phase: DISTRIBUTION EQUIPMENT

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
171382	1.00	EA	M	36 x30 x12	CT CABINET	0.00	5.00
TITLE	1.00	EA	M	GALV	PNL MTG KIT STRUT	0.00	0.00
240063	18.67	FT	M	1 5/8" x 7/8"H	12G STRUT CHNL 1-1/8"SLOT PRE-GALV	60.52	3.45
160529	8.00	EA	M	1/4 x 2 1/4"	PLTD WEDGE ANCHOR	6.34	1.92
160873	8.00	EA	M	1/4"	PLTD FLAT WASHER	0.51	0.01
160754	8.00	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.00	1.48
240239	4.00	EA	M	1/4-20EG	STRUT SPRING NUT (1 5/8H)	0.00	0.36
240290	4.00	EA	M	1/4-20 x1	STRUT SCREWS	0.00	0.07
160893	4.00	EA	M	1/4 x 1"	PLTD FENDER WASHER	0.38	0.01
						67.75	12.31
						67.75	12.31

COLBURN ELECTRIC LLC

COLBURN ELECTRIC, LLC
829 W ELGIN
BROKEN ARROW, OK 74012

Phone: (918) 251-
Web:



Owner Contingency Modification

0310c. - SPS HS Athletics P1 - MultiSport, Pom/Cheer, Soccer/Track

Title: OMOD 3 - RFI 15 SOG Base Material

Owner Contingency Modification : # 3

Date: 07/28/2026 **Date Required:**

Description of Work: The following scope of work is included in this PCO:

1. Revise slab on grade base material from #57 stone to ODOT Type A as outlined in RFI 15.

The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 3 - RFI 15 SOG Base Material	0.00	LS	0.00	2,010.0	0.0	0.00	2,010.00	
2 : Concrete Enterprises	0.00	LS	0.00	- 2,010.0	0.0	0.00	- 2,010.00	

Total Change Amount: 0.00

Notes:

Approved By:

8/03/2026

Construction Manager:

Date:

8/03/2026

Architect:

Date:

8/4/26

Owner:

Date:

07/16/26

Ph:
Fax:

CHANGE ORDER REQUEST #003



RE: CHANGE GRAVEL BASE FROM #57 STONE TO ODOT TYPE A

**WE INCLUDE ALL LABOR, MATERIALS, AND EQUIPMENT, TO COMPLETE
THE FOLLOWING PER:**

DRAWINGS NUMBERED:

SPECIFICATION SECTIONS: NONE

ADDENDA:

1. CHANGE FROM #57 STONE TO ODOT TYPE A

Concrete
Enterprises,
Inc.

Total (\$2,010.00)

Proposal Subject to Change After 30 Days
3-5 Weeks Notification Required Prior to Mobilization
All Inclusions and Exclusions Listed To Be An Attachment To The Contract

WE EXCLUDE THE FOLLOWING ITEMS (UNLESS LISTED ABOVE):

1. Testing, Permits, Bonds, Inspections
2. CEI Will not Provide Professional Liability or Pollution Insurance
3. Any Exterior Concrete, Unless Noted Otherwise; Above; in Inclusions
4. Dirt work (Building, Walks, & Misc. Pads + or - 10th by others)
5. Over Excavation, Re-compaction of Existing Soils Below Any Foundations (If Required Per the Geo-tech Report)
6. Temporary Shoring of Dirt Work
7. Liquidated Damages Will Not be Accepted as Part of our Contract
8. Termite Protection, Erosion Control, Top Soil Replacement or Backfill at curbs
9. Rock Excavation, Ground Water De-watering
10. Demolition of any Kind, Concrete Coring, Saw Cutting (Unless Noted Above)
11. Review of Soils Report
12. Colored, Stamped or Stained Concrete
13. Location, Relocation, or Repair of Utilities
14. Contacting Okie For Locates
15. Lay-out of any Kind for Other Trades
16. Engineering
17. Rails, Cables, ETC., at Elevated Work
18. Sand or Water Blasting Panels
19. Panel Erection, Panel Braces or Furnishing Stiff Backs for Panel Erection
20. Ice or Coolants for Hot Weather Concrete
21. Asphalt or Concrete Paving, Sidewalks, Curb and Gutter, Stoops, Dumpster Pads, Lime Stabilization, or Site Concrete
22. Fence Post Concrete
23. Concrete Splash Blocks
24. Providing Embed Plates, Angles, Weldable Rebar or any Welding, Anchor Bolts, J – Bolts, Mason Anchors, Dovetail Anchors, Stair Nosings, Misc. Steel Items
25. Joint Sealant, Caulking, Sealers, or Hardeners (Unless Noted)
26. **NO WINTER PROTECTION INCLUDED (Blanketing, Heat, etc..)**
27. Below Grade Damp/ Bentonite Waterproofing
28. Mechanical Pads, Electrical Pads, Housekeeping Pads, Condenser Pads, Chiller Pads, Transformer Pads, Equipment Pads, or Utility Lay-Out, Concrete, or Sleeves
29. Locker Bases
30. Light Pole Bases or Pipe Bollards
31. Provide or Install Trench Drains, Guard Rails, Posts, and Handrails
32. Temporary Facilities, Water, Elec., Toilets, ETC. by General Contractor
33. Overtime, or After Hours Work
34. Not Responsible for Cracking of Slabs on Metal Decks
35. Not Responsible for Cracking, Curling, or Heaving of Slabs Due to Sub-Grade Conditions Furnished by Others
36. Will not be Responsible For Surface Cracks or Damage to Slabs if Directed to Pour in Wind or Rain

Concrete Enterprises, Inc.

Paul Brunner

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Owner Contingency Modification

0310c. - SPS HS Athletics P1 - MultiSport, Pom/Cheer, Soccer/Track

Title: OMOD 4 - PR 01 Auxiliary Scoreboards

Owner Contingency Modification : # 4

Date: 07/28/2026 **Date Required:**

Description of Work: Furnish and install two auxiliary scoreboards as outlined in PR 01.

The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 4 - PR 01 Auxiliary Scoreboards	0.00	LS	0.00	- 73,388.5	0.0	0.00	- 73,388.45	
2 : Specialty Sales	0.00	LS	0.00	72,583.0	0.0	0.00	72,583.00	
3 : Colburn	0.00	LS	0.00	2,817.5	0.0	0.00	2,817.45	
4 : CEI	0.00	LS	0.00	- 2,012.0	0.0	0.00	- 2,012.00	

Total Change Amount: 0.00

Notes:

Approved By:

8/03/2026

Construction Manager:

Date:

8/03/2026

Architect:

Date:

8/4/26

Owner:

Date:



SPECIALTY SALES ASSOCIATES, INC.

840481 South 3420 Road
Chandler, OK 74834

July 14, 2026

Quotation No. 187-26
Project: Stillwater HS
Multi Sport Facility
Stillwater, Oklahoma

Willowbrook Construction Services

Attn: Shawn Vick

QUOTATION

We are pleased to quote you as follows:

PR-01

SECTION 11 66 23 Part 2.6 – Electronic Scoreboards (Installed)

by **Daktronics**

Two (2) Model FB-2018-W-PV-F Panaview Football Scoreboards. Scoreboard to be "Blue", Caption Color to be "White". Border Stripe Color to be "Harvest Gold". Scoreboards Are to Be Mounted to Steel Columns. Steel Columns and Concrete Foundations Are Included in this Price. Electrical Service to Power the Scoreboards Is Excluded from this Price.

Team Name Caption in place of HOME....Name: PIONEERS

12 VDC Trumpet Horn w/ Power Supply

15" Panaview Timeouts Left Option w/ White LED's

All Sport 5010 Control Console Kit

Outdoor Scoreboard Radio Communication (Transmitter) Frequency of 2.4 GHz

Radio Receiver Frequency of 2.4 GHz

All Sport Radio Antenna Extension Kit 50ft

White LED Colon Indicator for Outdoor Scoreboard

I-Beam Mounting Hardware

All Sport MX-1 Mobile Scoring Kit Powered by All Sport Lite App with Outdoor Enclosure

5 Year Parts Warranty – Includes Customer Care Level 3

1 Year On-Site Labor Warranty – Includes Customer Care Level 1

Furnish & Install	\$70,408.00
Bonding	\$2,175.00
Total	\$72,583.00

Note: OKIE 811 Will Be Utilized Prior to any Underground Excavation, However, if any Underground Utilities Are Damaged During Construction, SSA Will Not Be Responsible for Any Repairs. Every Effort Will Be Made to Minimize Damage to Surrounding Sod During Construction, but SSA Will Not Be Responsible for any Landscaping that needs Repair after Scoreboards Are Installed.

Specialty Sales Associates, Inc.

Jeff Brown

NOTE: ANY Impending Tariffs Issued by the U.S. Government May Cause a Price Increase in the Products We Provide. All Aluminum and Steel Products Are Currently Experiencing VERY Volatile Market Conditions. Therefore, the Above Pricing May Increase Based on the Market Conditions and the Manufacturer Pricing We Incur on the Date of Shipment.

- Notes:**
1. Quotation Valid for **30 Days** from the Above Date. Material Must Ship Within **180 Days** for Price to Be Valid.
 2. Does Not Include Any Taxes: **Federal, State** or **Local**, Unless Specifically Listed Above.
 3. Quote Limited to Styles and Quantities Shown Above.
 4. If Invoices are Paid by Credit Card, Add 3.5% for Credit Card Convenience Fees

Accepted _____ Date _____

COLBURN ELECTRIC : PRICE REQUEST BREAKDOWN

ATTENTION: Shawn Vick

GC/CM: Willowbrook

BY: Ed Webber

JOB: Stillwater High School-Athletics

DATE: 6/22/2026

PR for: Score Board Power

DESCRIPTION: Power to Score Board

Subcontract

Totals

Data
Fire Alarm
Security
Lightning Protection
Excavation

Total Subcontractor \$ -

Labor & Supervision

Hours

Labor Cost

Totals

18.0 Electrician
2.0 Foreman
1.0 Superintendent
2.0 Project Manager/Estimator
Electrician Mobilization/Demobilization
1.0 Delivery
Electrician OT
Foreman OT
Superintendent OT
Electrician Mobilization/Demobilization OT
Per Diem

Tool Box Safety Meetings (1.25% of labor cost)
As-built fees (1% of labor cost)
Safety Equipment (2% of labor cost)

\$ 70.80 1,274.40
\$ 79.50 159.00
\$ 79.50 79.50
\$ 95.00 190.00
\$ 70.80 -
\$ 75.80 75.80
\$ 106.20 -
\$ 119.25 -
\$ 119.25 -
\$ 106.20 -
\$ 125.00 -

22.23
17.79
35.57

18.0

Total Labor \$ 1,854.29

Materials

Quantity

Item Cost

Labor Hours

Labor Total

Material Total

1 See attached breakout

\$ 143.00

18.0

-

143.00

Subtotal Labor Hrs./Material
Warranty % of labor costs

2.65%

143.00
49.14

Total Material \$ 192.14

Tools, Rentals, Misc Costs

Unit Cost

Totals

Other
Trencher rental
Scissor Lift rental
Boom Truck rental
Equipment/tools % of labor costs
Consumables/DJC % of labor costs
Sales Tax material/misc.

7.00%
7.00%

\$ 129.80
\$ 129.80

Total Tools, Rentals, Misc Costs \$ 259.60

Subtotal w/subcontractor \$ 2,306.03

Subcontractor Markup 10.00% \$ -

Bond 3.00% \$ 69.18

Overhead on Direct Cost 10.00% \$ 237.52

Subtotal Subcontractor and Direct Cost with Markups \$ 2,612.74

Profit 5.00% \$ 130.64

Subtotal \$ 2,743.37

Insurance 2.70% \$ 74.07

Subtotal \$ 2,817.45

Miscellaneous added 0.00% \$ -

Total Cost for Price Request \$ 2,817.45

Prices are only valid for 15 days from date above. The Approving Party accepts the terms of this change order. Acceptance shall be evidenced by signature below or by permitting Colburn Electric to commence with the work as listed. Once work has been completed by Colburn Electric, the Approving Party acknowledges that payment will be made in full within 60 days or be subject to 5% of the balance added to the total amount due each month until paid in full.

By: _____

Date: _____

Company Name

Signature, Title

Job ID: EW00541



Project: STILLWATER HIGH SCHOOL BUILDING

CO: 65: Athletics Score Board

Takeoff

Phase: BRANCH

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
TITLE	65.00	EA	M	1/2	EMT ON STRUT MULTI RUN	0.00	0.00
10000	65.00	FT	M	1/2	EMT	37.37	4.12
20000	3.00	EA	M	1/2	EMT FIELD-BEND	0.00	0.43
30000	6.00	EA	M	1/2	EMT STEEL-SS COUPLING	2.61	0.34
630190	11.00	EA	M	1/2	COND 1-PC w/BOLT STL STRUT	26.69	4.33
30010	4.00	EA	M	1/2	EMT STEEL SS CONNECTOR	1.40	0.50
70033	178.00	FT	M	12	THHN/THWN CU (STR)	41.38	1.35
70228	89.00	FT	M	12.	GREEN THHN CU (GRD 20A)	19.73	0.67
10517	2.00	EA	M	3/4	CORED HOLE UP TO 8" D	0.00	3.50
740127	2.00	EA	M	UP TO 1"	FIRE STOP CABLE PENETRATION	6.00	1.56
TITLE	1.00	EA	M	3/4 EMT #14	15A-1G-SW-RES	0.00	0.00
150109	1.00	EA	M	1/2"D 7.3-CI	4"SQ 1-SW COMMRL CVR	3.25	0.32
150041	1.00	EA	M	2-1/8"D	1900 CMB-KO NO BRKT	3.21	0.32
100051	1.00	EA	M	#14 SOL	6-1/2" PIGTAIL W/GRD SCREW	0.86	0.11
100032	1.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.21	0.11
100030	1.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.12	0.09
160825	4.00	EA	M	1/8 x 2"	TOGGLE BOLT	1.02	0.69
160873	2.00	EA	M	1/4"	PLTD FLAT WASHER	0.13	0.00
						143.98	18.43
						143.98	18.43

COLBURN ELECTRIC LLC

COLBURN ELECTRIC, LLC
829 W ELGIN
BROKEN ARROW, OK 74012

Phone: (918) 251-

Web:

Page 1 of 1

07/01/26

Ph:
Fax:

CHANGE ORDER REQUEST #001-REVISED



Concrete
Enterprises,
Inc.

RE: DEDUCT MONUMENT/SCORE BOARD FOUNDATION

**WE INCLUDE ALL LABOR, MATERIALS, AND EQUIPMENT, TO COMPLETE
THE FOLLOWING PER:**

DRAWINGS NUMBERED:

SPECIFICATION SECTIONS: NONE

ADDENDA:

1. Deduct Labor & Materials for Excavation, Concrete & Reinforcing.
2. Deduct Labor & Material for 8'-6" x 6' Wall

Total (\$2,012.00)