Willowbrook
CONSTRUCTION SERVICES

Owner Contingency Modification

0310b. - SPS HS Athletics Phase 1 - Civil & Landscape Package

Title: OMOD 2 - PR 02 Trash Enclosures

Owner Contingency Modification : # 2
Date: 07/13/2026 **Date Required:**

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

1. Furnish and install footings, steel bollards, and paving for three (3) trash enclosures as outlined in PR 02.

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 02 Trash Enclosures	0.00	LS	0.00	- 41,168.0	0.0	0.00	- 41,168.00	
2 : Timber Wolf	0.00	LS	0.00	33,768.0	0.0	0.00	33,768.00	
3 : Clint's Welding	0.00	LS	0.00	7,400.0	0.0	0.00	7,400.00	

Total Change Amount: 0.00

Notes:

Approved By:

Construction Manager: Date: 8/03/2026

Architect: Date: 8/03/2026

Owner: Date: 8/4/26

Timber Wolf Excavating, LLC.
PO Box 636
Broken Arrow, Oklahoma 74013
office:(918)355-7458 fax:(918)355-8832

Customer/Job:	Willowbrook / Stillwater HS Athletics Civil	DATE:	July 2, 2026
Description:	PR-02 added 3 dumpster enclosure locations with bollards, wall foundations, reinforced paving, and curbs around enclosures. Excludes: demo of existing concrete, earthwork/ subgrade below agg base, masonry reinforcing not embedded into footing		

EXTRA WORK PROPOSAL

1	MATERIALS	SUPPLIER	QTY	UNIT	UNIT COST	TOTAL
	CONCRETE		41	CU YD	$160.00	$6,560.00
	REBAR		2	TON	$1,200.00	$2,400.00
	FORMS & MISC		1	LS	$475.00	$475.00
	ROCK		3	LD	$250.00	$750.00
						$0.00
					Subtotal (1)	$10,185.00

2	GENERAL OFFICE LABOR		QTY	UNIT	UNIT COST	TOTAL
						$0.00
						$0.00
						$0.00
					Subtotal (2)	$0.00

3	JOBSITE LABOR		QTY	UNIT	UNIT COST	TOTAL
	LABOR		240	HRS	$55.00	$13,200.00
						$0.00
						$0.00
					Subtotal (3)	$13,200.00

4	INCIDENTALS	VENDOR	QTY	UNIT	UNIT COST	TOTAL
						$0.00
						$0.00
						$0.00
					Subtotal (4)	$0.00

5	SUBS / UNIT COSTS	SUBCONTRACTOR	QTY	UNIT	UNIT COST	TOTAL
						$0.00
						$0.00
						$0.00
					Subtotal (5)	$0.00

6	EQUIPMENT		QTY	UNIT	UNIT COST	TOTAL
	BUGGY		1	WK	$750.00	$750.00
	SKID STEER		1	WK	$1,250.00	$1,250.00
	MINI EX		1	WK	$1,500.00	$1,500.00
						$0.00
						$0.00
						$0.00
					Subtotal (6)	$3,500.00

7	PAYROLL BURDEN and Taxes		
	Insurance Costs	1.0%	$132.00
	Payroll Taxes (FICA & Unemployment)	8.6%	$1,135.20
	Workers Compensation	10.7%	$1,416.36
	Employee Fringe Benefits	4.0%	$528.00
	Material Taxes (Exempt)	0.0%	$0.00
		Subtotal (7)	$3,211.56

Accepted By:	TOTAL COSTS		
	SUBTOTAL:	(1) Thru (7)	$30,096.56
	P & O	10%	$3,009.66
	BOND	2.0%	$662.12
		Total Cost:	$33,768

3309 SE 59th St
Oklahoma City, OK 73135
Phone:(405) 677-3957
Fax:(405) 672-0187

Change Order 02

Change Order Date: 6/26/2026

Proposed To:	
Name:	Willowbrook Construction
Address:	620 NE. 36TH St.
City/State:	Oklahoma City, OK.
Contact:	Shawn Vick
Phone:	405-224-1554
Fax:	405-747-4261
Email:	shawn.vick@willowbrook.build

Work to be performed at:	
Project:	Stillwater HS Athletics
Address:	1224 N. Husband St. Stillwater, OK.

We hereby propose to furnish all material and/or perform the labor necessary for completion of:

SCOPE OF CHANGE ORDER:

STRUCTURAL AND MISCELLANEOUS STEEL INCLUDING:

PR02 - Added (15x) Galvanized 6" Bollards

	Without Tax	With Tax
Change Order Amount:	$7,400	$7,400.00

The "Qualifications", "Specific Exclusions" and "Standard Exclusions" below are all part of this Change Order. Please read ALL carefully.

** ANY MATERIAL PRICE INCREASE INCURRED BY CLINT'S WELDING, LLC. AFTER THE EFFECTIVE DATE OF THIS BID, WILL BECOME PART OF THIS BID IN THE FORM OF CHANGE ORDERS. NO MARKUP OR ADDITIONAL COST/PROFIT WILL BE ADDED. **

QUALIFICATIONS:

* **Material Prices Subject to Change Due to Mill Increases and Proposed Tariff's**
* **Engineering calculations, engineering stamps, or other design work is excluded. Shop drawings are not reviewed or stamped by an engineer.**
* All items will receive one standard red oxide shop coat after fabrication. Touch up painting after delivery is excluded.
* Contract drawings requiring multiple RFI's may be subject to additional detailing charges.

All material is guaranteed to be as specified and the above work to be performed in accordance with the drawings and specifications submitted for above work and in accord with the AISC Specification for Structural Steel Buildings 13th Edition, and warranted for 12 months.

Schedule of Earned Values

Description of Work			**Value**
Project Name:	Stillwater HS Athletics	**Total Job Weight:**	1.2 TONS
* Shop Drawings			$0
* Materials			$5,600
* Fabrication & Delivery			$1,800
* Erection			$0
Total Cost (not including tax)			**$7,400**

Respectfully Submitted,
Kasey Mills - Project Manager

Note - This **Change Order** may be withdrawn by us if not accepted within 14 days.

ACCEPTANCE OF *CHANGE ORDER* :

The above prices, specifications, conditions and exclusions below are satisfactory and are hereby accepted. Clint's Welding, LLC. is authorized to do the work as specified.

Company: ______________________ Signature: ______________________

Date: ______________________ Position: ______________________

Owner Contingency Modification

Willowbrook CONSTRUCTION SERVICES

0310b. - SPS HS Athletics Phase 1 - Civil & Landscape Package

Title: OMOD 3 - PR 07 North Ramp Fencing

Owner Contingency Modification : # 3
Date: 07/13/2026 **Date Required:**

Description of Work: The following scope of work is included in this PCO: 1. Furnish and install 118 LF of chain link fencing and (1) 8' gate at the north ramp areas as outlined in PR 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 3 - PR 07 North Ramp Fencing	0.00	LS	0.00	- 4,302.0	0.0	0.00	- 4,302.00	
2 : A Better Fence Company	0.00	LS	0.00	4,302.0	0.0	0.00	4,302.00	

Total Change Amount: 0.00

Notes:

Approved By:

Construction Manager:	Date: 8/03/2026
Architect:	Date: 8/03/2026
Owner:	Date: 8/4/26

A Better Fence Co.

CHANGE ORDER

Project Information

Client Name:	Willowbrook Inc	**Change Order #:**	001
Project Name:	SPS Highschool Athletics Civil and Landscape Package	**Date:**	06/29/2026
Project Address:	1305 N Boomer Rd	**Original Contract #:**	58,800.00

Description of Change

Per G709- 2018 Form received June 29 2029

Sheet L-116 is being revised and resubmitted to add chain link fencing along the north side of the stadium at the sidewalk entry. The revision includes 118 linear feet of chain link fencing and one 8-foot-wide chain link gate, to match the existing project specifications and details.

Reason for Change

X Owner / Client Requested Change
Unforeseen Site Condition
Design / Engineering Revision
Other (explain below)

Change Order

Labor Breakdown

Labor Description	Total
Labor to install added footage and gate	1652

Material Breakdown

Material Description	Total
Material to install added footage and gate	2650

Cost Summary

Labor Subtotal	1652
Material Subtotal	2650
Sales Tax (if applicable)	
TOTAL CHANGE ORDER AMOUNT	**$4302.00**

Impact on Original Contract

Original Contract Amount	58,800.00
Total of Previously Approved Change Orders	0
Amount of This Change Order	$4302.00
New Contract Amount (Adjusted)	
Change in Contract Time (Calendar Days)	$63,102.00

Schedule Impact

No schedule impact

A Better Fence Co.

Change Order

Approval

This Change Order becomes part of and in conformance with the existing contract. Work described above will not proceed until this Change Order is signed by both parties.

CLIENT / OWNER

Signature — Date

Printed Name — Title

A BETTER FENCE CONSTRUCTION

Signature — Date

JOSE GRADOS

Printed Name — Title

Owner Contingency Modification

Willowbrook CONSTRUCTION SERVICES

0310b. - SPS HS Athletics Phase 1 - Civil & Landscape Package

Title: OMOD 4 - RFI 012 NE Retaining Wall Revisions

Owner Contingency Modification : # 4
Date: 07/22/2026 **Date Required:**

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

Provide material, labor, and equipment to revise retaining wall layout and dimensions as outlined in RFI 012.

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 - RFI 012 NE Retaining Wall Revisions	0.00	LS	0.00	- 21,308.0	0.0	0.00	- 21,308.00	
2 : Timber Wolf	0.00	LS	0.00	21,308.0	0.0	0.00	21,308.00	

Total Change Amount: 0.00

Notes:

Approved By:

Construction Manager:	8/03/2026 Date:
Architect:	8/03/2026 Date:
Owner:	8/4/26 Date:

Timber Wolf Excavating, LLC.
PO Box 636
Broken Arrow, Oklahoma 74013
office:(918)355-7458 fax:(918)355-8832

Customer/Job:	Willowbrook / Stillwater HS Athletics Civil	DATE:	July 9, 2026
Description:	RFI 012 revised wall heights at northeast corner of football field.		

EXTRA WORK PROPOSAL

1	MATERIALS	SUPPLIER	QTY	UNIT	UNIT COST	TOTAL
	CONCRETE		20	CU YD	$160.00	$3,200.00
	REBAR		1.5	TON	$1,200.00	$1,800.00
	FORMS & MISC		1	LS	$650.00	$650.00
						$0.00
						$0.00
					Subtotal (1)	$5,650.00

2	GENERAL OFFICE LABOR		QTY	UNIT	UNIT COST	TOTAL
						$0.00
						$0.00
						$0.00
					Subtotal (2)	$0.00

3	JOBSITE LABOR		QTY	UNIT	UNIT COST	TOTAL
	LABOR		160	HRS	$55.00	$8,800.00
						$0.00
						$0.00
					Subtotal (3)	$8,800.00

4	INCIDENTALS	VENDOR	QTY	UNIT	UNIT COST	TOTAL
						$0.00
						$0.00
						$0.00
					Subtotal (4)	$0.00

5	SUBS / UNIT COSTS	SUBCONTRACTOR	QTY	UNIT	UNIT COST	TOTAL
	haul off		3	LD	$300.00	$900.00
						$0.00
						$0.00
					Subtotal (5)	$900.00

6	EQUIPMENT		QTY	UNIT	UNIT COST	TOTAL
						$0.00
	SKID STEER		1	DAY	$750.00	$750.00
	MINI EX		1	DAY	$750.00	$750.00
						$0.00
						$0.00
						$0.00
					Subtotal (6)	$1,500.00

7	PAYROLL BURDEN and Taxes		
	Insurance Costs	1.0%	$88.00
	Payroll Taxes (FICA & Unemployment)	8.6%	$756.80
	Workers Compensation	10.7%	$944.24
	Employee Fringe Benefits	4.0%	$352.00
	Material Taxes (Exempt)	0.0%	$0.00
		Subtotal (7)	$2,141.04

Accepted By:	TOTAL COSTS		
	SUBTOTAL:	(1) Thru (7)	$18,991.04
	P & O	10%	$1,899.10
	BOND	2.0%	$417.80
		Total Cost:	$21,308

Owner Contingency Modification

Willowbrook CONSTRUCTION SERVICES

0310b. - SPS HS Athletics Phase 1 - Civil & Landscape Package

Title: OMOD 5 - PR 01 Landscape/Civil

Owner Contingency Modification : # 5
Date: 07/22/2026 **Date Required:**

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

1. Revise civil and landscape scope of work to accommodate the removal of the football building and addition of trash enclosures 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 5 - PR 01 Landscape/Civil	0.00	LS	0.00	- 23,199.7	0.0	0.00	- 23,199.68	
2 : Patriot	0.00	LS	0.00	- 37,525.4	0.0	0.00	- 37,525.37	
3 : Clint's	0.00	LS	0.00	- 13,700.0	0.0	0.00	- 13,700.00	
4 : MK Excavation	0.00	LS	0.00	62,000.0	0.0	0.00	62,000.00	
5 : Timber Wolf	0.00	LS	0.00	- 15,311.0	0.0	0.00	- 15,311.00	
6 : AAA	0.00	LS	0.00	27,736.1	0.0	0.00	27,736.05	

Total Change Amount: 0.00

Notes:

Approved By:

Construction Manager: Date: 8/03/2026

Architect: Date: 8/03/2026

Date: 8/4/26

Owner Contingency Modification

0310b. - SPS HS Athletics Phase 1 - Civil & Landscape Package

Owner: Date:

PATRIOT
CONSTRUCTION SERVICES, INC

8301 Hwy 105 Guthrie, OK 73044 405-481-1938 garin@patriotcsi.com

NOTES:	SPS HS ATHLETIC FACILITIES - PH 1 - PR01					
	ITEM	**QTY.**	**UNIT**	**Days**	**Bid Price**	
	Gas Line Installation & Materials					
1	GAS PIPE & APPURTENANCES - DELETED	-720	LF	8	$	(42,962.40)
2	GAS PIPE & APPURTENANCES (PR-01)	200	LF	2.53	$	11,928.00
			TOTAL:		***$***	***(31,034.40)***
	Storm Line Installation and Materials					
1	24" JUCTION BOX - DELETED	-1	EA	0.5	$	(7,986.00)
2	18" HDPE STORM PIPE - DELETED	-80	LF	0.5	$	(3,669.60)
3	12" INSERTA TEE - (PR-01)	1	EA	1	$	5,164.63
			TOTAL:		***$***	***(6,490.97)***

TOTAL PR-01: ***$ (37,525.37)***

3309 SE 59th St
Oklahoma City, OK 73135
Phone:(405) 677-3957
Fax:(405) 672-0187

Change Order 01

Change Order Date: 6/12/2026

Proposed To:		Work to be performed at:	
Name:	Willowbrook Construction	Project:	Stillwater HS Athletics
Address:	620 NE. 36TH St.	Address:	1224 N. Husband St. Stillwater, OK.
City/State:	Oklahoma City, OK.		
Contact:	Shawn Vick		
Phone:	405-224-1554		
Fax:	405-747-4261		
Email:	shawn.vick@willowbrook.build		

We hereby propose to furnish all material and/or perform the labor necessary for completion of:

SCOPE OF CHANGE ORDER:

STRUCTURAL AND MISCELLANEOUS STEEL INCLUDING:

PR01 - Deduct of the Softball Rails

	Without Tax	With Tax
Change Order Amount:	**$13,700**	**$13,700.00**

The "Qualifications", "Specific Exclusions" and "Standard Exclusions" below are all part of this Change Order. Please read ALL carefully.

** ANY MATERIAL PRICE INCREASE INCURRED BY CLINT'S WELDING, LLC. AFTER THE EFFECTIVE DATE OF THIS BID, WILL BECOME PART OF THIS BID IN THE FORM OF CHANGE ORDERS. NO MARKUP OR ADDITIONAL COST/PROFIT WILL BE ADDED. **

QUALIFICATIONS:

- **Material Prices Subject to Change Due to Mill Increases and Proposed Tariff's**
- **Engineering calculations, engineering stamps, or other design work is excluded. Shop drawings are not reviewed or stamped by an engineer.**
- All items will receive one standard red oxide shop coat after fabrication. Touch up painting after delivery is excluded.
- Contract drawings requiring multiple RFI's may be subject to additional detailing charges.

All material is guaranteed to be as specified and the above work to be performed in accordance with the drawings and specifications submitted for above work and in accord with the AISC Specification for Structural Steel Buildings 13th Edition, and warranted for 12 months.

Schedule of Earned Values

Description of Work			**Value**
Project Name:	Stillwater HS Athletics	**Total Job Weight:**	0.0 TONS
* Shop Drawings			$0
* Materials			$4,800
* Fabrication & Delivery			$6,300
* Erection			$2,600
Total Cost (not including tax)			**$13,700**

Respectfully Submitted,

Kasey Mills - Project Manager

Note - This **Change Order** may be withdrawn by us if not accepted within 14 days.

ACCEPTANCE OF *CHANGE ORDER* :

The above prices, specifications, conditions and exclusions below are satisfactory and are hereby accepted. Clint's Welding, LLC. is authorized to do the work as specified.

Company: ______________________ Signature: ______________________

Date: ______________________ Position: ______________________

MK Excavation, LLC
PO Box 863
Stillwater OK 74076-0863
(918) 671-8294

Change Order

Order#: 1

Order Date: 06/04/2026

To: CMSWillowbrook
3108 S. 9th St.
Chickasha OK 73018

Project: 26017
SHS Athletics Phase 1
3108 S. 9th St.

Please sign below to accept the pricing and terms of this Change Order:

Plans Attached ☐

Specifications Attached ☐

Description of Work	Quantity	Unit	Rate	Amount
PR 01 Changes				62,000.00
Building Pad Excavation & Compaction				102,500.00
PR 03 Changes				15,000.00

Notes

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change 179,500.00

The original Contract Sum was	496,750.00
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	496,750.00
The Contract Sum will be changed by this Change Order	179,500.00
The new Contract Sum including this Change Order will be	676,250.00
The Contract Time will be changed by	0 Days

Print Name: ______________________ Date: ____________

Sign Name: ______________________ Date: ____________

Timber Wolf Excavating, LLC.
PO Box 636
Broken Arrow, Oklahoma 74013
office:(918)355-7458 fax:(918)355-8832

Customer/Job:	Willowbrook / Stillwater HS Athletics Civil	DATE:	June 1, 2026
Description:	Removed building wall at southwest edge of Multi Sport building from civil scope to structrual package.		

EXTRA WORK PROPOSAL

1	MATERIALS	SUPPLIER	QTY	UNIT	UNIT COST	TOTAL
	CONCRETE		-25	CU YD	$160.00	$4,000.00
	REINFORCING		-1.2	TON	$1,200.00	$1,440.00
						$0.00
						$0.00
						$0.00
					Subtotal (1)	$5,440.00

2	GENERAL OFFICE LABOR		QTY	UNIT	UNIT COST	TOTAL
						$0.00
						$0.00
						$0.00
					Subtotal (2)	$0.00

3	JOBSITE LABOR		QTY	UNIT	UNIT COST	TOTAL
	LABOR		-120	HRS	$55.00	-$6,600.00
						$0.00
						$0.00
					Subtotal (3)	-$6,600.00

4	INCIDENTALS	VENDOR	QTY	UNIT	UNIT COST	TOTAL
						$0.00
						$0.00
						$0.00
					Subtotal (4)	$0.00

5	SUBS / UNIT COSTS	SUBCONTRACTOR	QTY	UNIT	UNIT COST	TOTAL
						$0.00
						$0.00
						$0.00
					Subtotal (5)	$0.00

6	EQUIPMENT		QTY	UNIT	UNIT COST	TOTAL
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
					Subtotal (6)	$0.00

7	PAYROLL BURDEN and Taxes		
	Insurance Costs	1.0%	-$66.00
	Payroll Taxes (FICA & Unemployment)	8.6%	-$567.60
	Workers Compensation	10.7%	-$708.18
	Employee Fringe Benefits	4.0%	-$264.00
	Material Taxes (Exempt)	0.0%	$0.00
		Subtotal (7)	-$1,605.78

Accepted By:	TOTAL COSTS		
	SUBTOTAL:	(1) Thru (7)	-$13,645.78
	P & O	10%	-$1,364.58
	BOND	2.0%	-$300.21
		Total Cost:	-$15,311

AAA Landscape, Inc.
11811 N. Western Ave.
Oklahoma City, Okla. 73114
Phone (405) 752-2300

CHANGE ORDER

DATE	RFC #
6/17/2026	17571

NAME / ADDRESS
Stillwater High School Athletics Phase 1 1224 N Husband St Stillwater, OK 74075

REP
SW

QTY	DESCRIPTION
	Revised Pricing PR #01 Changes
41	Additional Limestone Screenings (tons) Total Additional Screenings: $+3,061.88
52	Additional Limestone Screenings Binder (5 gallons) Total Additional Binder: $+8,594.56
4	Additional Filter Fabric Total Additional Fabric: $+1,860.00
5,000	Additional Sod (sq.ft.) Total Additional Sod: $+2,150.00
	Additional Landscape Labor Total Additional Landscape Labor: $+16,316.44

SIGNATURE ______________________________

TOTAL

I acknowledge that I have read and understand completely the materials and work that are bid out in this estimate. That my signature will constitute and add or deduct to the contract.

All trees and shrubs planted by AAA Landscape, which fail to live 12 months, will be replaced for labor charges only. Replacements are for one time only. Warranty does not apply to shrubs or trees not planted by AAA Landscape , and those that fail to survive because of neglect, freezing weather, drought or other acts of nature. Warranty is void if payment has not been made within 10 days. Payment of this contract due upon completion. Payment must be received by the due date to avoid a 1.5% penalty. Warranty non transferable.

AAA Landscape, Inc.
11811 N. Western Ave.
Oklahoma City, Okla. 73114
Phone (405) 752-2300

CHANGE ORDER

DATE	RFC #
6/17/2026	17571

NAME / ADDRESS
Stillwater High School Athletics Phase 1 1224 N Husband St Stillwater, OK 74075

REP
SW

QTY	DESCRIPTION
	Additional Temporary Irrigation at sodded areas Total Additional Temporary Irrigation: $+847.43
	Additional Irrigation Labor Total Additional Irrigation Labor: $+1,247.43
	Additional Payment and Performance Bond Costs Total Additional Bonds: $+676.49
2	Deduct Slash Pine 12' Total Deduct Slash Pine: $-390.00
5	Deduct Russian Sage #3 Total Deduct Russian Sage: $-105.00

SIGNATURE ____________________

TOTAL

I acknowledge that I have read and understand completely the materials and work that are bid out in this estimate. That my signature will constitute and add or deduct to the contract.

All trees and shrubs planted by AAA Landscape, which fail to live 12 months, will be replaced for labor charges only. Replacements are for one time only. Warranty does not apply to shrubs or trees not planted by AAA Landscape , and those that fail to survive because of neglect, freezing weather, drought or other acts of nature. Warranty is void if payment has not been made within 10 days. Payment of this contract due upon completion. Payment must be received by the due date to avoid a 1.5% penalty. Warranty non transferable.

AAA Landscape, Inc.
11811 N. Western Ave.
Oklahoma City, Okla. 73114
Phone (405) 752-2300

CHANGE ORDER

DATE	RFC #
6/17/2026	17571

NAME / ADDRESS
Stillwater High School Athletics Phase 1 1224 N Husband St Stillwater, OK 74075

REP
SW

QTY	DESCRIPTION
11	Deduct Shredded Cypress Mulch (3 cu.ft.) Total Deduct Mulch: $-103.95
1	Deduct 5/8" Limestone Chips (tons) Total Deduct Limestone Chips: $-94.66
1	Deduct Rich Mix (cu.yds.) Total Deduct Rich Mix: $-114.48
6	Deduct Lodgepole Stakes Total Deduct Stakes: $-90.00
2	Deduct Sandstone Beam 6' long Total Deduct Sandstone Beam: $-2,376.00

SIGNATURE ______________________

TOTAL

I acknowledge that I have read and understand completely the materials and work that are bid out in this estimate. That my signature will constitute and add or deduct to the contract.

All trees and shrubs planted by AAA Landscape, which fail to live 12 months, will be replaced for labor charges only. Replacements are for one time only. Warranty does not apply to shrubs or trees not planted by AAA Landscape , and those that fail to survive because of neglect, freezing weather, drought or other acts of nature. Warranty is void if payment has not been made within 10 days. Payment of this contract due upon completion. Payment must be received by the due date to avoid a 1.5% penalty. Warranty non transferable.

AAA Landscape, Inc.
11811 N. Western Ave.
Oklahoma City, Okla. 73114
Phone (405) 752-2300

CHANGE ORDER

DATE	RFC #
6/17/2026	17571

NAME / ADDRESS
Stillwater High School Athletics Phase 1 1224 N Husband St Stillwater, OK 74075

REP
SW

QTY	DESCRIPTION
1,500	Deduct Hydroseeding at SW corner of main parking lot. Not shown as sod on original plans. Changed to sod in PR01 Plans. See attached marked up drawing, colored in yellow (sq.ft.) Total Deduct Hydroseeding: $-270.00 Deduct Landscape Labor Total Deduct Landscape Labor: $-3,274.09 Deduct permanent irrigation at bed on NE corner of multi-sport facility and 2 trees on west side of practice field Total Deduct Permanent Irrigation: $-100.00 Deduct Irrigation Labor Total Deduct Irrigation Labor: $-100.00

SIGNATURE ______________________

TOTAL

I acknowledge that I have read and understand completely the materials and work that are bid out in this estimate. That my signature will constitute and add or deduct to the contract.

All trees and shrubs planted by AAA Landscape, which fail to live 12 months, will be replaced for labor charges only. Replacements are for one time only. Warranty does not apply to shrubs or trees not planted by AAA Landscape , and those that fail to survive because of neglect, freezing weather, drought or other acts of nature. Warranty is void if payment has not been made within 10 days. Payment of this contract due upon completion. Payment must be received by the due date to avoid a 1.5% penalty. Warranty non transferable.

AAA Landscape, Inc.
11811 N. Western Ave.
Oklahoma City, Okla. 73114
Phone (405) 752-2300

CHANGE ORDER

DATE	RFC #
6/17/2026	17571

NAME / ADDRESS
Stillwater High School Athletics Phase 1 1224 N Husband St Stillwater, OK 74075

REP
SW

QTY	DESCRIPTION
	Net Change: $+27,736.05

SIGNATURE ______________________

TOTAL	$27,736.05

I acknowledge that I have read and understand completely the materials and work that are bid out in this estimate. That my signature will constitute and add or deduct to the contract.

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Willowbrook
CONSTRUCTION SERVICES

Owner Contingency Modification

0310b. - SPS HS Athletics Phase 1 - Civil & Landscape Package

Title: OMOD 6 - PR 03 City Civil Permit Comments

Owner Contingency Modification : # 6
Date: 07/22/2026 **Date Required:**

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

Revise sidewalks and driveways in accordance with city review comments outlined in PR 03.

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 6 - PR 03 City Civil Permit Comments	0.00	LS	0.00	- 67,446.0	0.0	0.00	- 67,446.00	
2 : MK Excavation	0.00	LS	0.00	15,000.0	0.0	0.00	15,000.00	
3 : Timber Wolf	0.00	LS	0.00	52,446.0	0.0	0.00	52,446.00	

Total Change Amount: 0.00

Notes:

Approved By:

8/03/2026

Construction Manager: Date:

8/03/2026

Architect: Date:

8/4/26

Owner: Date:

MK Excavation, LLC
PO Box 863
Stillwater OK 74076-0863
(918) 671-8294

Change Order

Order#: 1

Order Date: 06/04/2026

To: CMSWillowbrook
3108 S. 9th St.
Chickasha OK 73018

Project: 26017
SHS Athletics Phase 1
3108 S. 9th St.

Please sign below to accept the pricing and terms of this Change Order:

Plans Attached ☐

Specifications Attached ☐

Description of Work	Quantity	Unit	Rate	Amount
PR 01 Changes				62,000.00
Building Pad Excavation & Compaction				102,500.00
PR 03 Changes				15,000.00

Notes

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change **179,500.00**

The original Contract Sum was	496,750.00
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	496,750.00
The Contract Sum will be changed by this Change Order	179,500.00
The new Contract Sum including this Change Order will be	676,250.00
The Contract Time will be changed by	0 Days

Print Name: ______________________ Date: ____________

Sign Name: ______________________ Date: ____________

Timber Wolf Excavating, LLC.
PO Box 636
Broken Arrow, Oklahoma 74013
office:(918)355-7458 fax:(918)355-8832

Customer/Job:	Willowbrook / Stillwater HS Athletics Civil	DATE:	June 4, 2026
Description:	PR-01 & PR-03 sidewalk & driveway revisions.		

EXTRA WORK PROPOSAL

1	MATERIALS	SUPPLIER	QTY	UNIT	UNIT COST	TOTAL
	CONCRETE		45	CU YD	$160.00	$7,200.00
	AGG BASE		84	TON	$15.00	$1,260.00
	REINFORCING		1.3	TON	$1,200.00	$1,560.00
						$0.00
						$0.00
						$0.00
					Subtotal (1)	$10,020.00

2	GENERAL OFFICE LABOR		QTY	UNIT	UNIT COST	TOTAL
						$0.00
						$0.00
						$0.00
					Subtotal (2)	$0.00

3	JOBSITE LABOR		QTY	UNIT	UNIT COST	TOTAL
	LABOR		480	HRS	$55.00	$26,400.00
						$0.00
						$0.00
					Subtotal (3)	$26,400.00

4	INCIDENTALS	VENDOR	QTY	UNIT	UNIT COST	TOTAL
						$0.00
						$0.00
						$0.00
					Subtotal (4)	$0.00

5	SUBS / UNIT COSTS	SUBCONTRACTOR	QTY	UNIT	UNIT COST	TOTAL
	PUMPING		1	LS	$3,000.00	$3,000.00
	TRUCKING		6	LD	$150.00	$900.00
						$0.00
					Subtotal (5)	$3,900.00

6	EQUIPMENT		QTY	UNIT	UNIT COST	TOTAL
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
					Subtotal (6)	$0.00

7	PAYROLL BURDEN and Taxes		
	Insurance Costs	1.0%	$264.00
	Payroll Taxes (FICA & Unemployment)	8.6%	$2,270.40
	Workers Compensation	10.7%	$2,832.72
	Employee Fringe Benefits	4.0%	$1,056.00
	Material Taxes (Exempt)	0.0%	$0.00
		Subtotal (7)	$6,423.12

Accepted By:	TOTAL COSTS		
	SUBTOTAL:	(1) Thru (7)	$46,743.12
	P & O	10%	$4,674.31
	BOND	2.0%	$1,028.35
		Total Cost:	$52,446