



Owner Contingency Modification

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

Title: OMOD 5 - RFI 019 Existing Below Grade Electrical Conduit

Owner Contingency Modification : # 5

Date: 08/27/2026 **Date Required:**

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

1. Investigate and repair existing underground electrical systems as outlined in RFI 019.

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 - RFI 019 Existing Below Grade Electrical Conduit	0.00	LS	0.00	- 7,312.7	0.0	0.00	- 7,312.66	
2 : Colburn Electric	0.00	LS	0.00	7,312.7	0.0	0.00	7,312.66	

Total Change Amount: 0.00

Notes:

Approved By:

8/28/2026

Construction Manager:

Date:

08.31.2026

Architect:

Date:

8/31/26

Owner:

Date:

Signature, Title

Job ID: EW00565



Project: STILLWATER HS ATHLETICS COPY

CO: 02: Soccer Plumbing demo repair.

Takeoff

Phase: BRANCH

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
TITLE	4.00	EA	M	#12 1/2" EMT	20A 1G DX COML TR	0.00	0.00
140018	4.00	EA	M	20A	DX RECEPT COMMERCIAL GRADE TR	23.56	1.80
140802	3.00	EA	M	1-DUPLEX	1G STAINLESS STEEL PLATE	5.55	0.45
150450	3.00	EA	M	3-1/2"DEEP 22.5-CI	1G RACO BLOCK-LOC MSNRY BOX	32.04	1.35
100032	5.00	EA	M	#18 to 8	WIRE-NUT MED -RED	1.04	0.50
10000	80.00	FT	M	1/2	EMT	44.39	5.07
20000	6.00	EA	M	1/2	EMT FIELD-BEND	0.00	0.86
30000	8.00	EA	M	1/2	EMT STEEL-SS COUPLING	3.67	0.45
30010	8.00	EA	M	1/2	EMT STEEL SS CONNECTOR	2.96	0.96
70033	250.00	FT	M	12	THHN/THWN CU (STR)	58.75	1.70
630080	8.00	EA	M	1/2	COND HAMMER-ON HGR 1/2-FLNG SNP-CLOSE HD	30.65	0.57
70228	84.00	FT	M	12.	GREEN THHN CU (GRD 20A)	18.83	0.57
150041	4.00	EA	M	2-1/8"D	1900 CMB-KO NO BRKT	12.86	1.32
150062	3.00	EA	M	FLAT	1G 1900 MUD-RING	9.46	0.33
10140	35.00	FT	M	3/4	PVC SCH 40	12.84	2.23
380001	32.00	EA	M		DEMOLITION BY MAN HOUR	0.00	32.00
						256.59	50.16
						256.59	50.16

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 6 - RFI 034 Pom/Cheer Floor Recess

Owner Contingency Modification : # 6

Date: 08/27/2026 **Date Required:**

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

1. Provide credit for removal of plywood located beneath the dance floor in the Pom/Cheer building, as outlined in RFI 034.

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 - RFI 034 Pom/Cheer Floor Recess	0.00	LS	0.00	3,047.8	0.0	0.00	3,047.80	
2 : Mill Creek	0.00	LS	0.00	- 3,047.8	0.0	0.00	- 3,047.80	

Total Change Amount: 0.00

Notes:

Approved By:

8/28/2026

Construction Manager:

Date:

08.31.2026

Architect:

Date:

8/31/26

Owner:

Date:



Mill Creek Commercial
13201 N Santa Fe Ave
Oklahoma City, Oklahoma 73114
Phone: (405) 286-9101

PCCO #001

Project: 26110 - 26110 - Stillwater HS Athletics - CMS Willow Brook-
Stillwater OK
1224 N. Husband st
Stillwater, Oklahoma 74075
Phone: 580-235-5460

Prime Contract Change Order #001: CE #001 - Remove Plywood underlayment @ Dance floor

TO:	Willowbrook 3108 South 9th St. Chickasha, Oklahoma 73018	FROM:	Willowbrook 3108 South 9th St. Chickasha, Oklahoma 73018
DATE CREATED:	8/21/2026	CREATED BY:	John Tidwell (Mill Creek Commercial)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
REQUEST RECEIVED FROM:		LOCATION:	
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
REFERENCE:		CHANGE REASON:	Design Development
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	2 days
SIGNED CHANGE ORDER RECEIVED DATE:		REVISED SUBSTANTIAL COMPLETION DATE:	
FIELD CHANGE:	No	CONTRACT FOR:	1:Stillwater HS Athletics Prime Contract
		TOTAL AMOUNT:	(\$3,047.80)

DESCRIPTION:

CE #001 - Remove Plywood underlayment @ Dance floor

Remove 1/2" plywood underlayment @ recessed concrete area in POM & Cheer, under Super Bravo Dance Floor.

ATTACHMENTS:

CHANGE ORDER LINE ITEMS:

#	Budget Code	Description	Amount
1	516.17-100.L 516-OKC.Change Order 1.Labor	Deduct CO, remove plywood underlayment from scope.	\$(3,047.80)
Grand Total:			\$(3,047.80)

The original (Contract Sum)	\$359,310.00
Net change by previously authorized Change Orders	\$0.00
The contract sum prior to this Change Order was	\$359,310.00
The contract sum would be changed by this Change Order in the amount of	\$(3,047.80)
The new contract sum including this Change Order will be	\$356,262.20
The contract time will be increased by this Change Order by 2 days.	

Willowbrook
3108 South 9th St.
Chickasha, Oklahoma 73018

Willowbrook
3108 South 9th St.
Chickasha, Oklahoma 73018

SIGNATURE	DATE	SIGNATURE	DATE	SIGNATURE	DATE
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