



CM Contingency Modification

0309b. - Stillwater New High School

Title: CMOD 48 - Temporary Utility Overage

CM Contingency Modification : # 48

Date: 08/27/2026 Date Required:

Description of Work: This contingency modification is to cover temporary utility costs that exceeded the assigned allowance.

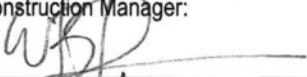
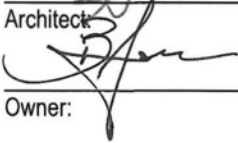
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : CMOD 48 - Temporary Utility Overage	0.00	LS	0.00	- 10,110.1	0.0	0.00	- 10,110.14	
2 : SPS Invoice	0.00	LS	0.00	10,110.1	0.0	0.00	10,110.14	

Total Change Amount: 0.00

Notes:

Approved By:

	8/28/2026
Construction Manager:	Date:
	08/31/2026
Architect:	Date:
	8/31/2026
Owner:	Date:



INVOICE #W1

Date: 8/5/26

Bill To:
Willowbrook, Inc.
Attn: Shawn Vick
PO Box 807
Chickasha, OK 73023
United States

From:
County of Payne, DBA Stillwater Public Schools
Attn: Mrs. Kristie Newby, MBA, CIA, CFE, IAP
314 S. Lewis St.
Stillwater, OK 74074
United States

RE: Payment of utility bills during the new HS construction

Due to a misunderstanding in setup, utility bills incurred during the new High School construction were accidentally billed to Stillwater Public Schools instead of Willowbrook, Inc. These bills were paid for by the district out of the General Fund and need to be reimbursed.

Please accept this invoice for:

Service Item: Electric, Gas and Water bills for the new High School from 10/2025-7/2026
Amount: \$108,775.78 USD

If you have any questions, please feel free to reach out to me.

Respectfully,

Mrs. Kristie Newby, MBA, CIA, CFE, IAP
Chief Financial Officer
Stillwater Public Schools

STILLWATER PUBLIC SCHOOLS