



Owner Contingency Modification

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

Title: OMOD 9 - PR 08 Non-Accessible Ramp

Owner Contingency Modification : # 9

Date: 09/09/2026 **Date Required:**

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

1. Provide all material, equipment, and labor to install a non-accessible ramp on the north side of Franklin Street as outlined in PR 08.

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.

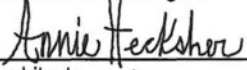
Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 9 - PR 08 Non- Accessible Ramp	0.00	LS	0.00	- 3,639.0	0.0	0.00	- 3,639.00	
2 : Timber Wolf	0.00	LS	0.00	3,639.0	0.0	0.00	3,639.00	

Total Change Amount: 0.00

Notes:

Approved By:

 9/29/2026
Construction Manager: Date:

 09.29.2026
Architect: Date:

 9/29/26
Owner: 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:	September 9, 2026
Description:	PR-08 Demo existing curb and add non-accessible ramp. Excludes: Tactile warning devices		

EXTRA WORK PROPOSAL

1	MATERIALS	SUPPLIER	QTY	UNIT	UNIT COST	TOTAL
	CONCRETE		2	CU YD	\$165.00	\$330.00
	AGG BASE		1	LD	\$300.00	\$300.00
	FORMS & MISC		1	LS	\$125.00	\$125.00
						\$0.00
						\$0.00
Subtotal (1)						\$755.00
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		32	HRS	\$55.00	\$1,760.00
						\$0.00
						\$0.00
Subtotal (3)						\$1,760.00
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		1	LD	\$300.00	\$300.00
						\$0.00
						\$0.00
Subtotal (5)						\$300.00
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%	\$17.60
				Payroll Taxes (FICA & Unemployment)	8.6%	\$151.36
				Workers Compensation	10.7%	\$188.85
				Employee Fringe Benefits	4.0%	\$70.40
				Material Taxes (Exempt)	0.0%	\$0.00
Subtotal (7)						\$428.21
Accepted By:			TOTAL COSTS			
			SUBTOTAL:	(1) Thru (7)		\$3,243.21
			P & O	10%		\$324.32
			BOND	2.0%		\$71.35
			Total Cost:			\$3,639



Owner Contingency Modification

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

Title: OMOD 10 - PR 09 Backflow Preventor Revisions

Owner Contingency Modification : # 10

Date: 09/25/2026 Date Required:

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

1. Revise backflow preventor material and location as outlined in PR 09.

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 10 - PR 09 Backflow Preventor Revisions	0.00	LS	0.00	- 1,567.5	0.0	0.00	- 1,567.51	
2 : Patriot	0.00	LS	0.00	1,567.5	0.0	0.00	1,567.51	

Total Change Amount: 0.00

Notes:

Approved By:

9/29/2026

Construction Manager:

Date:

09.29.2026

Architect:

Date:

9/28/26

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 - PR04 + PR09

	ITEM	QTY.	UNIT	Days	Bid Price
Water Line Installation & Materials PR09					
1	6" REDUCE PREASSURE ZONE ASSEMBLY (CREDIT)	1	EA	0	\$ (9,405.57)
2	6" SINGLE DETECTOR CHECK VALVE	1	EA	0	\$ 4,495.54
3	6" MJ 90 BEND	1	EA	0.2	\$ 1,520.16
4	3" MJ 90 BEND	1	EA	0.1	\$ 1,074.00
5	6"x6" CUT IN TEE	1	EA	0.3	\$ 2,698.80
6	6"x3" CUT IN TEE	1	EA	0.2	\$ 2,017.20
7	6" GATE VALVE & BOX (PAINTED RED)	1	EA	0.2	\$ 2,605.80
8	TAPPING SADDLE (6" AND 3") CREDIT	2	EA	0	\$ (3,438.42)
				TOTAL: PR09	\$ 1,567.51
Storm Line Installation and Materials PR04					
1	12" HP STORM PIPE	82	LF	1	\$ 6,102.44
2	JUNCTION BOXES	4	EA	2	\$ 29,843.36
3		1	EA	0	\$ -
				TOTAL: PR04	\$ 35,945.80

TOTAL PR04 + PR09:

\$ 37,513.31