



Owner Contingency Modification

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

Title: OMOD 7 - PR 10 Hardware Revisions

Owner Contingency Modification : # 7

Date: 09/11/2026 **Date Required:**

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

1. Furnish and install revised hardware for the Soccer/Track and Multisport Building as outlined in PR 10.

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 7 - PR 10 Hardware Revisions	0.00	LS	0.00	1,902.0	0.0	0.00	1,902.00	
2 : LaForce Inc.	0.00	LS	0.00	- 1,902.0	0.0	0.00	- 1,902.00	

Total Change Amount: 0.00

Notes:

Approved By:

9/29/2026

Construction Manager:

Date:

09.29.2026

Architect:

Date:

9/29/26

Owner:

Date:



Email Quote

Date: September 4, 2026
To: Bryce Cooper
Company: Willowbrook Inc

Total Pages: 1
From: Jake Skalecki
Phone: (920) 639-3811
(800) 672-6795 ext. 237101
E-mail: jake.skalecki@laforceinc.com

**Re: Stillwater HS- Ph. 1 Multi-Sport Facilities
Stillwater, OK**

LaForce Job#: 52161

****Pricing per PR-10 dated 9/2/26****

Bryce,

We quote a credit of \$1,902.00 (tax not included) for the hardware revisions made in PR10.
Included in this cost is the following:

Revision	
Revisions to hardware sets in PR10	-\$1,902.00

Please provide written authorization of this quote if we are to proceed with these changes. No materials can be ordered without your written authorization.

Jake Skalecki

This quote is subject to prompt acceptance within 30 calendar days from the date of this quote first noted above.
If not accepted by that date it may be withdrawn or modified by LaForce.

1.800.236.8858 • www.laforceinc.com



Owner Contingency Modification

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

Title: OMOD 8 - ASI 06 Electrical Clarifications

Owner Contingency Modification : # 8

Date: 09/28/2026 **Date Required:**

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

1. furnish and install additional intercom and power outlets for the Soccer/Track and Pom/Cheer building as outlined in ASI 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 8 - ASI 06 Electrical Clarifications	0.00	LS	0.00	- 3,937.2	0.0	0.00	- 3,937.18	
2 : Colburn	0.00	LS	0.00	3,937.2	0.0	0.00	3,937.18	

Total Change Amount: 0.00

Notes:

Approved By:

9/29/2026

Construction Manager:

Date:

09.29.2026

Architect:

Date:

9/29/26

Owner:

Date:

COLBURN ELECTRIC : PRICE REQUEST BREAKDOWN

ATTENTION: Shawn Vick

GC/CM: Willowbrook

BY: Ed Webber

JOB: Stillwater High School-Athletics

DATE: 9/10/2026

PR for: ASI-6

DESCRIPTION: S&T-Surface mount drops two intercom, Add one surface Quad.

P&C Surface mount two intercom boxes , Add one Quad.

Subcontract

Totals

Data
Fire Alarm
Security
Lightning Protection
Excavation

Total Subcontractor \$ -

Labor & Supervision

Hours

Labor Cost

Totals

28.0	Electrician	\$	70.80	1,982.40
3.0	Foreman	\$	79.50	238.50
1.0	Superintendent	\$	79.50	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)

31.13

As-built fees (1% of labor cost)

24.90

Safety Equipment (2% of labor cost)

49.81

28.0

Total Labor \$ 2,596.24

Materials

Quantity

Item Cost

Labor Hours

Labor Total

Material Total

1	See attached breakout	\$	194.00	28.0	-	194.00
					-	-
					-	-
					-	-
					-	-
					-	-

Subtotal Labor Hrs./Material

194.00

Warranty % of labor costs

2.65%

68.80

Total Material \$ 262.80

Tools, Rentals, Misc Costs

Unit Cost

Totals

Other				
Trencher rental				
Scissor Lift rental				
Boom Truck rental				
Equipment/tools % of labor costs	7.00%	\$	181.74	
Consumables/DJC % of labor costs	7.00%	\$	181.74	
Sales Tax material/misc.			-	

Total Tools, Rentals, Misc Costs \$ 363.47

Subtotal w/subcontractor \$ 3,222.52

Subcontractor Markup 10.00% \$ -

Bond 3.00% \$ 96.68

Overhead on Direct Cost 10.00% \$ 331.92

Subtotal Subcontractor and Direct Cost with Markups \$ 3,651.11

Profit 5.00% \$ 182.56

Subtotal \$ 3,833.67

Insurance 2.70% \$ 103.51

Subtotal \$ 3,937.18

Miscellaneous added 0.00% \$ -

Total Cost for Price Request \$ 3,937.18

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: EW00577



Project: STILLWATER ATHLETICS PR's

CO: 01: ASI 6

Takeoff

Phase: DEVICES

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
	0.00				add one quad in PC and ST		
TITLE	2.00	EA	M	1/2 EMT #12	2G QUAD DUPLEX-COMM-TMPR	0.00	0.00
140018	4.00	EA	M	20A	DX RECEPT COMMERCIAL GRADE TR	23.56	1.80
150118	2.00	EA	M	1/2"D 7.3-CI	4"SQ 2-DX COMMRL CVR	7.78	0.60
150041	2.00	EA	M	2-1/8"D	1900 CMB-KO NO BRKT	6.43	0.60
160721	4.00	EA	M	3/16 x 2-1/4	BLUE TAPPER CONCRETE SCREW	0.70	1.20
160753	4.00	EA	M	3/16 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.00	0.68
100032	1.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.21	0.10
100053	2.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	1.70	0.20
100030	2.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.24	0.18
10000	40.00	FT	M	1/2	EMT	20.39	2.53
20000	2.00	EA	M	1/2	EMT FIELD-BEND	0.00	0.29
30010	4.00	EA	M	1/2	EMT STEEL SS CONNECTOR	1.48	0.48
30000	2.00	EA	M	1/2	EMT STEEL-SS COUPLING	0.92	0.11
70033	42.00	FT	M	12	THHN/THWN CU (STR)	10.97	0.29
70089	42.00	FT	M	12	THHN/THWN CU (STR) -WHITE	9.31	0.29
70228	42.00	FT	M	12.	GREEN THHN CU (GRD 20A)	9.41	0.29
630110	2.00	EA	M	1/2	COND HAMMER-ON HGR 1/4-FLANGE PUSH- IN HD	8.33	0.14
160193	5.00	EA	M	1/2	EMT 1-HOLE STEEL STRAP	0.86	0.28
160721	5.00	EA	M	3/16 x 2-1/4	BLUE TAPPER CONCRETE SCREW	0.87	1.42
160753	5.00	EA	M	3/16 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.00	0.80
						103.16	12.28

Phase: LOW VOLTAGE

Material | Labor

Item #	Qty	U/	Q/M	Size	Description	Result :	Result
	0.00				add 2 intercom in ST and 2 in PC		

Takeoff Report: STILLWATER ATHLETICS PR's

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Phase: LOW VOLTAGE

Item #	Qty	U/	Q/M	Size	Description	Material Result :	Labor Result
TITLE	4.00	EA	M	3/4 EMT/P-STRING	1G STUB/4"sq /ON MASONRY	0.00	0.00
150006	4.00	EA	M	1-1/2"D	1900 CMB-KO NO BRKT	7.65	1.60
150062	4.00	EA	M	FLAT	1G 1900 MUD-RING	12.61	0.40
160741	8.00	EA	M	#10-12 x 1"	PLASTIC ANCHOR	0.85	0.32
160754	8.00	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.00	1.48
160705	8.00	EA	M	#10 x 1"	SHEET METAL SCREW	0.74	0.29
160870	8.00	EA	M	#10	PLTD FLAT WASHER	0.36	0.01
10001	60.00	FT	M	3/4	EMT	52.14	4.50
30001	4.00	EA	M	3/4	EMT STEEL-SS COUPLING	2.76	0.28
160194	12.00	EA	M	3/4	EMT 1-HOLE STEEL STRAP	3.26	0.72
160741	12.00	EA	M	#10-12 x 1"	PLASTIC ANCHOR	1.28	0.48
160754	12.00	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.00	2.22
160705	12.00	EA	M	#10 x 1"	SHEET METAL SCREW	1.10	0.43
160870	12.00	EA	M	#10	PLTD FLAT WASHER	0.54	0.02
30011	8.00	EA	M	3/4	EMT STEEL SS CONNECTOR	4.87	1.20
40001	4.00	EA	M	3/4	PLASTIC BUSHING	0.63	0.68
40013	4.00	EA	M	3/4	EMT NM TERMINATOR	0.70	0.68
500140	72.00	FT	M		PULL LINE (STRING)	1.75	0.26
						91.24	15.58
						194.39	27.85



Owner Contingency Modification

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

Title: OMOD 9 - RFI 043 Pom/Cheer Existing Drywall Repair

Owner Contingency Modification : # 9

Date: 09/28/2026 **Date Required:**

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

1. Patch and repair existing drywall ceiling damages as outlined in RFI 043.

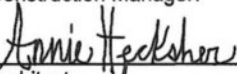
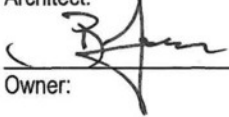
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 9 - RFI 043 Pom/Cheer Existing Drywall Repair	0.00	LS	0.00	- 1,316.0	0.0	0.00	- 1,316.00	
2 : SW Drywall	0.00	LS	0.00	416.0	0.0	0.00	416.00	
3 : Arreaga	0.00	LS	0.00	900.0	0.0	0.00	900.00	

Total Change Amount: 0.00

Notes:

Approved By:

	9/29/2026
Construction Manager:	Date:
	09.29.2026
Architect:	Date:
	9/29/26
Owner:	Date:



SOUTHWEST DRYWALL

RFC RFI 043

To: Willowbrook Construction

Date: Thursday, September 17, 2026

Attention: Bryce Cooper

Address: 620 NE 36th St
Oklahoma City, OK 73105

From: Josh Nettles

email: josh@southwestdrywall.com

phone: 918.935.7802

JOB NAME	JOB NUMBER	JOB ADDRESS
SPS HS Athletics	26055	1305 N Boomer Rd. Stillwater, OK 74075

RFI 043	Material: \$91
	Labor: \$287
	Equipment: \$
	OH-P: \$38
	Bond Maintenance: \$
Total	\$416

SW Drywall, LLC is pleased to present the following bid, based on plans and specifications dated *Thursday, September 17, 2026*, and subject to the following inclusions, exclusions, and qualifications:

INCLUSIONS

- Demo and replace impact damaged gypsum ceiling in one small unnamed room
- Demo and replace water damaged gypsum ceiling in room Storage 104B

EXCLUSIONS

- Other cracks and damages shown in photos but not named in communications

If you have any questions, please do not hesitate to call.

Thank you for your business!







Date: 9/15/2026

Address: 4200 N PERIMETER CENTER DRIVE, Suite 245 OKLAHOMA CITY, OK 73112

CHANGE ORDER

SPS Athletics (POM - Cheer)

Project Location: Stillwater

Attn: Estimating Department

Amount

Supply and Install the following items per plans and specs.

Patch, tape, bed, sand, prime, all cracks in Ceiling

\$450.00

Tape, bed, sand, prime, paint new ceiling sheetrock in storage room

\$450.00

TOTAL	\$900.00
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INCLUSIONS

Exclusions

Clean up to a central location.

All sealants per our scope to crate smooth paint transitions.

Equipment for our scope of work.

Removal of hazardous materials from sites.

Arreaga Painting will provide supervision and management of its work, equipment for its use and clean up of our debris for disposal into an on-site receptacle. The Trash receptacle and its expense are to be provided by others.

Sales Tax:

INCLUDED

SUBMITTED BY:

Bret Lopez 405-510-2534



Owner Contingency Modification

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

Title: OMOD 10 - PR 012 Soccer/Track Display Case Removal

Owner Contingency Modification : # 10

Date: 09/28/2026 **Date Required:**

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

1. Provide credit to Owner Contingency for display case CMU in the Soccer/Track building as outlined in PR 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 10 - PR 012 Soccer/Track Display Case Removal	0.00	LS	0.00	472.0	0.0	0.00	472.00	
2 : JAMM Co.	0.00	LS	0.00	- 472.0	0.0	0.00	- 472.00	

Total Change Amount: 0.00

Notes:

Approved By:

9/29/2026

Construction Manager:

Date:

09.29.2026

Architect:

Date:

7/29/26

Owner:

Date:



JAMM CO MASONRY

JAMM CO MASONRY
3616 Quail Creek Farms
Stillwater OK 74074

Proposal Request

TO: Willow brook
ATTN: Shawn Vick

PR# 3
Date: 9/2/2026
Project: Stillwater Multi Sports

	Charges	Balance
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Deduct for display case install @ entry 101 @ Soccer

Labor - -\$472.00

TOTAL	-\$472.00
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Owner Contingency Modification

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

Title: OMOD 12 - RFIP Low Voltage Contract

Owner Contingency Modification : # 12

Date: 09/29/2026 **Date Required:**

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

1. Fund the remaining balance needed to issue the low-voltage scope of work contract to RFIP.

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 12 - RFIP Low Voltage Contract	0.00	LS	0.00	- 41,256.0	0.0	0.00	- 41,256.00	
2 : RFIP	0.00	LS	0.00	41,256.0	0.0	0.00	41,256.00	

Total Change Amount: 0.00

Notes:

Approved By:

9/29/2026

Construction Manager:

Date:

9/29/2026

Architect:

Date:

9/30/26

Owner:

Date:



PROPOSAL

Structured Cabling Installation — Stillwater High School

Multipurpose Facility • Pom & Cheer Facility • Soccer & Track Facility

Prepared for: Stillwater Public Schools

Date: 09/08/2026 Proposal #: RM-090826-01 Valid for: 30 days

Project Overview

RFIP is pleased to submit this proposal for the furnishing and installation of complete structured cabling systems at Stillwater High School. The project covers three separate buildings — the Multipurpose Facility, the Pom & Cheer Facility, and the Soccer & Track Facility — with pricing broken out per building below.

Scope of Work

Multipurpose Facility

- Furnish and install 203 CAT6A drops using Prysmian plenum-rated cable (approx. 41,000 ft), plus 1,000 ft of CAT6A OSP plenum cable
- Panduit CAT6A jacks, faceplates, surface-mount boxes, and floor-box plates at all workstation locations
- Full MDF/IDF build-out: three (3) 2-post equipment racks with vertical wire management and complete 12" ladder runway system
- Five (5) Panduit 48-port modular patch panels with CAT6A inserts
- Fire-rated plywood backboards (15 sheets) with fire-retardant paint; telecommunications grounding throughout
- Pathways including 2" J-hooks; 203 CAT6A patch cables for cross-connects
- Test, certify, and label all 203 CAT6A cables; scissor/boom lift included

Pom & Cheer Facility

- Furnish and install 19 CAT6A drops using Prysmian plenum-rated cable (approx. 4,000 ft)
- Panduit CAT6A jacks, faceplates, and surface-mount boxes at all workstation locations
- One (1) wall-mount equipment cabinet with fire-rated plywood backboard and one (1) 48-port patch panel with CAT6A inserts
- Telecommunications grounding; pathways including 2" J-hooks; 19 CAT6A patch cables
- Test, certify, and label all 19 CAT6A cables; scissor/boom lift included

Soccer & Track Facility

- Furnish and install 55 CAT6A drops using Prysmian plenum-rated cable (approx. 11,000 ft)
- Panduit CAT6A jacks, faceplates, and surface-mount boxes at all workstation locations
- Single-mode fiber backbone: 200 ft Corning OS2 12-strand interlocking armored plenum cable with two (2) Corning 1RU CCH enclosures, 12-LC splice cassettes, grounding kit, and LC-LC jumpers
- One (1) Eaton wall-mount equipment cabinet with fire-rated plywood backboard; Panduit 24-port and 48-port patch panels with CAT6A inserts
- Telecommunications grounding; pathways including 2" J-hooks
- Test, certify, and label all 55 CAT6A cables and all 12 fiber strands

Pricing

Because these are three separate buildings, pricing is broken out by building. Each price is complete for that building, including all materials, labor, mileage, consumables, lift equipment (where noted), administration.

Description	Price
Multipurpose Facility — 203 CAT6A drops, MDF/IDF build-out (3 racks, ladder runway, patch panels), pathways, grounding, testing & labeling	\$75,092.28
Pom & Cheer Facility — 19 CAT6A drops, wall-mount cabinet, patch panel, pathways, grounding, testing & labeling	\$11,086.50
Soccer & Track Facility — 55 CAT6A drops, single-mode fiber backbone with enclosures, wall-mount cabinet, pathways, grounding, testing & labeling	\$22,821.22
PROJECT TOTAL	\$109,000.00

Package Pricing: The pricing above reflects the award of all three buildings as a single project. If only one site — or any combination of fewer than all three buildings — is selected, pricing is subject to change and a revised proposal will be issued for the selected scope.

Terms & Conditions

- All CAT6A cabling tested and certified to TIA-568 standards; fiber tested. Test results provided upon completion.
- All cables, faceplates, patch panels, and racks/cabinets labeled per industry standards.
- Pricing assumes clear access to work areas during normal business hours, free of other trades during installation.
- Pricing is based on the award of all three buildings; if only one site or a partial scope is selected, pricing is subject to change.
- Sales tax not included; tax-exempt status assumed for public school district. If taxable, tax will be added at the applicable rate.
- Changes to scope handled via written change order prior to work being performed.
- This proposal is valid for thirty (30) days from the date above.

Acceptance

Acceptance of this proposal authorizes RFIP to perform the work described above at the total project price of **\$109,000.00.**

Authorized Signature: _____ Date: _____

Printed Name / Title: _____