Willowbrook CONSTRUCTION SERVICES

Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 148 - RFI 304 Kiln Power Requirements

Owner Contingency Modification : # 148
Date: 10/09/2026 **Date Required:**

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

1. Revise electrical circuitry to accommodate power requirements for the owner provided kilns.

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 148 - RFI 304 Kiln Power Requirements	0.00	LS	0.00	- 4,351.7	0.0	0.00	- 4,351.73	
2 : Colburn	0.00	LS	0.00	4,351.7	0.0	0.00	4,351.73	

Total Change Amount: 0.00

Notes:

Approved By:

	10/31/2026
Construction Manager:	Date:
	11.02.2026
Architect:	Date:
	11/3/26
Owner:	Date:

COLBURN ELECTRIC : PRICE REQUEST BREAKDOWN

ATTENTION: Shawn Vick | GC/CM: Willowbrook | BY: Ed Webber
JOB: Stillwater High School | DATE: 10/1/2026 | PR for: 2 Kelns
DESCRIPTION: Add Power to Kelns from Junction Box. Assumend to be weekend work.

Subcontract

		Totals
	Data	
	Fire Alarm	
	Security	
	Lightning Protection	
	Excavation	
	Total Subcontractor	$ -

Labor & Supervision

Hours		Labor Cost	Totals
26.0	Electrician	$ 70.80	1,840.80
2.0	Foreman	$ 79.50	159.00
1.0	Superintendent	$ 79.50	79.50
2.0	Project Manager/Estimator	$ 95.00	190.00
	Electrician Mobilization/Demobilization	$ 70.80	-
1.0	Delivery	$ 75.80	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)		29.31
	As-built fees (1% of labor cost)		23.45
	Safety Equipment (2% of labor cost)		46.90
	Total Labor		$ 2,444.77

Materials

Quantity		Item Cost	Labor Hours	Labor Total	Material Total
1	See attached breakout	$ 710.00	26.0	26.0	710.00
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
	Subtotal Labor Hrs./Material			26.0	710.00
	Warranty % of labor costs		2.65%		64.79
	Total Material				$ 774.79

Tools, Rentals, Misc Costs

		Unit Cost	Totals
	Other		
	Trencher rental		
	Scissor Lift rental		
	Boom Truck rental		
	Equipment/tools % of labor costs	7.00%	$ 171.13
	Consumables/DJC % of labor costs	7.00%	$ 171.13
	Sales Tax material/misc.		-
	Total Tools, Rentals, Misc Costs		$ 342.27
	Subtotal w/subcontractor		$ 3,561.82
	Subcontractor Markup	10.00%	$ -
	Bond	3.00%	$ 106.85
	Overhead on Direct Cost	10.00%	$ 366.87
	Subtotal Subcontractor and Direct Cost with Markups		$ 4,035.54
	Profit	5.00%	$ 201.78
	Subtotal		$ 4,237.32
	Insurance	2.70%	$ 114.41
	Subtotal		$ 4,351.73
	Miscellaneous added	0.00%	$ -
	Total Cost for Price Request		$ 4,351.73

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