



# CM Contingency Modification

0309c. - Stillwater New High School - Phase 2 PA Wing

**Title:** CMOD 3 - West Gym & City Gym Utility Disconnect

**CM Contingency Modification : #** 3

**Date:** 03/20/2026 **Date Required:**

**Description of Work:** This contingency modification is to cover costs associated with the plumbing contractor disconnecting MEP utilities at the West Gym and City Gym to allow demolition to proceed. These disconnects were not included in the demolition scope of work.

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 3 - West Gym & City Gym Utility Disconnect	0.00	LS	0.00	- 19,288.0	0.0	0.00	- 19,288.00	
2 : Dense Mechanical	0.00	LS	0.00	19,288.0	0.0	0.00	19,288.00	

Total Change Amount: 0.00

Notes:

**Approved By:**

*Shawn Vail*

3/24/2026

Construction Manager:

Date:

*WBS*

04/03/2026

Architect:

Date:

*BA*

4/6/26

Owner:

Date:



Date: 3/20/2026

Attn: Shawn Vick - Willowbrook

Re: Utilities Demo & Make Safe for Old gyms

Project: Stillwater HS PA Wing

Shawn, below is our proposed T&M cost in regard to Bid Package 1B:

Rates: \$160/hr for 2 tradesmen, \$220 for 3 tradesmen.

- Materials, equipment and labor cost subject to **10% OH&P Markup**

Scope of work:

- Utilities locate from 811 and coordination with service companies.
- Locate sewer line via camera & locator. Excavate, cap and backfill.
- Cut and remove concrete between City Gym and fieldhouse. Terminate domestic water and natural gas.
- Old gym north side – Cut concrete, excavate and terminate domestic water and natural gas.
- Gas riser and regulator on SW corner of Old gym, discovery of piping layout and equipment supplied by line. – This gas line is currently unlocatable and unknown what it feeds. Depending on how extensive this relocation is, we may go over our “Cost not to exceed” amount. A separate CO or extension to our amount may be required.

**Total CO \$ 19,288.00 (see separate breakout)**

**Excludes-** Work not outlined in scope of work, relighting of pilot lights from gas shutdown, concrete pouring.

Thank you for the opportunity. Please let me know if I can do anything else.

**Aaron Bailey**

**Project Manager**

[Aaron.Bailey@DenseMechanical.com](mailto:Aaron.Bailey@DenseMechanical.com)

**C: (580) 478-5040**

**409 E. Broadway Avenue · Enid, OK 73701**  
**580.234.7842 · [www.DenseComfortSolutions.com](http://www.DenseComfortSolutions.com)**  
**OKLIC#157904**

Stillwater HS Utilities Demo  
 Labor-Material-Equipment Breakout

Labor

Date	Labor Cost	Material Cost	Equipment Cost	
3/3/2026	\$ 2,200.00	\$ 675.00	\$ -	
3/4/2026	\$ 2,200.00	\$ -	\$ -	600.00 Locator/concrete saw/jackhammer one time charge
3/5/2026	\$ 2,255.00	\$ -	\$ -	
3/6/2026	\$ 1,980.00	\$ 393.00	\$ 3,000.00	Mini Ex one time charge
3/10/2026	\$ 1,040.00	\$ 91.00	\$ -	
3/19/2026	\$ 800.00	\$ -	\$ -	
Future date	\$ 2,200.00	\$ 100.00	\$ -	
<b>Totals</b>	<b>\$ 12,675.00</b>	<b>\$ 1,259.00</b>	<b>\$ 3,600.00</b>	

Total before Markup \$ 17,534.00

**Total after 10% markup 19,288.00**

## TIME & MATERIAL DAILY LOG

Project:	Stillwater High	Location:	
Date:	3-3-26	Weather:	Fair
Start Time:	6 AM	End Time:	4:30 PM

Employee	Hours Worked	Equipment Used
Dusty Meyer	10	
Kyle Fritz	10	
Wyatt Lindberg	10	

### Daily Progress

Saw cut and Jackhammered concrete north of west building. dug up water line and gas line to cap. will need to do more chiseling on gas line.

located 0.2" gas line that cut south of west building. seems to run from there north and around building to 4" into building. Still need to verify if it is feeding ~~any~~ any other buildings.

located gas line for west building just north of building running west to east. dug up a spot to rep. waiting to cut over we shut water down

Signature: Dusty Meyer  
 Date: 3-3-26

Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_



4699

## TIME & MATERIAL DAILY LOG

Project:	Stillwater High	Location:	Gym
Date:	3-4	Weather:	rainy/cloudy
Start Time:	6 AM	End Time:	4:30 PM

Employee	Hours Worked	Equipment Used
Wesley Meyer	10	
Kyle Frenz	10	
Wyatt Lindberg	10	

### Daily Progress

ran locator down sewer in north bathrooms of gym to find sewer outside. sewer ran straight out East side and tapped into side cut manhole, dug up line and is ready for cut.

cut and Jackhammered concrete in bronze way just south of gym. found gas and water. will need to do more investigating on sewer for south side of gym

Signature:   *W. Meyer*    
 Date:   3-4-26  

Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_



## TIME & MATERIAL DAILY LOG

Project:	Skill water 1.1y	Location:	
Date:	3-5-26	Weather:	Good
Start Time:	6 AM	End Time:	4:45 PM

Employee	Hours Worked	Equipment Used
Dusty Meyer	10.25	
Wyatt Lindberg	10.25	
Kyle Frantz	10.25	

### Daily Progress

Locate sewer coming up of East side of East gym  
 Jackhammer the concrete in a spot to get ready to dig.  
 Sewer is 7' deep so with bring out mixer ex to dig  
 tomorrow.

did more investigating on gas line that runs west of west  
 gym and found that it also feeds two other buildings so  
 had to dig up gas line on north side of west gym  
 for future cap.

Signature: *Dusty Meyer*  
 Date: 3-5-26

Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_




## TIME & MATERIAL DAILY LOG

Project:	Stillwater High	Location:	Old Gym
Date:	3-6-26	Weather:	Fair
Start Time:	6 AM	End Time:	3:30 PM

Employee	Hours Worked	Equipment Used
Dusty Meyer	9	Mini ex
Wyatt Lindberg	9	3- 4" Ferro cap
Kyle Frantz	9	1- 6" Ferro cap
		1- 6x4 PVC Reducer
		1- 4" Mega press cap

### Daily Progress

got mini ex back to east side of gym and got sewer dug up, cut the sewer and capped capped sewer coming out of ~~east~~ North side of east gym at Manhole. Cost 6" clay tile sewer north of East Gym that fed the west gym and got capped. Shut off gas that was feeding west gym and cheer and capped off 4" line that was feeding. Will still have to get with school to turn back on so they can check other buildings.

Signature:   
 Date: \_\_\_\_\_

Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_



## TIME & MATERIAL DAILY LOG

Project:	Stillwater Hwy	Location:	
Date:	3-10-26	Weather:	Fair
Start Time:	6	End Time:	1

Employee	Hours Worked	Equipment Used
Dusty Meyer	7	1-2" Poly cap
Wyatt Lindborg	6	

### Daily Progress

Capped off 2" Gas line that was feeding east from  
 Gas was coming in on South Sid next to water  
 and sewer. backfilled that hole and marked both lines  
 with pipe markers.  
 Also marked the three other sewer caps with pipe markers  
 will have to come back to cap water in two locations  
 and backfill remaining holes

Signature: *Dusty Meyer*  
 Date: 3-10-26

Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_



## TIME & MATERIAL DAILY LOG

Project:	Stillwater HS	Location:	
Date:	3-19-2026	Weather:	Fair
Start Time:	6:00 am	End Time:	11:00 am

Employee	Hours Worked	Equipment Used
Kyle Frantz	5	Mini ex
Wyatt Lindberg	5	

### Daily Progress

Backfilled exposed sewer and gas lines. Moved excess dirt & concrete away from gym to make room for asbestos removal contractors.

---



---



---



---



---



---

Signature: ABaly  
 Date: 3-19-2026

Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_





# CM Contingency Modification

0309b. - Stillwater New High School

Title: CMOD 31 - RFI 259 Overflow Drain Pit

CM Contingency Modification : # 31

Date: 03/18/2026 Date Required:

**Description of Work:** This contingency modification covers the costs associated with providing and installing a concrete area inlet to accommodate the elevation of the overflow drain, as outlined in RFI 259.

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 31 - RFI 259 Overflow Drain Pit	0.00	LS	0.00	- 4,823.0	0.0	0.00	- 4,823.00	
2 : D Owen	0.00	LS	0.00	4,823.0	0.0	0.00	4,823.00	

Total Change Amount: 0.00

Notes:

**Approved By:**

*Shawn Veal*

3/24/2026

Construction Manager:

Date:

*WBJ*

04/03/2026

Architect:

Date:

*BA*

4/6/26

Owner:

Date:



## Change Order #7

**Project:**  
24-016 STILLWATER HS  
UTILITIES  
Contract #0309b.005  
Contract Date: 6/21/2024

**Customer:**  
Willowbrook  
620 NE 36th St  
Oklahoma City OK 73105

**Prepared By:**  
Payte Owen  
Payte@dowenconstructionllc.com  
2/10/2026

**1. Civil - Change Order 6 \$4,823.00**

*Description of Change:*

\*Supply and install area inlet and provide connection at overflow drains

<i>Item</i>	<i>QTY</i>	<i>Price</i>	<i>Subtotal</i>
Concrete Area Inlet (M,L,E)	1.00	\$2,640.00	\$2,640.00
Area Inlet Grate (M,L,E)	1.00	\$1,198.00	\$1,198.00
8" HDPE (M,L,E)	10.00	\$28.00	\$280.00
8" Inserta T (M,L,E)	1.00	\$705.00	\$705.00

**Total Price: \$4,823.00**

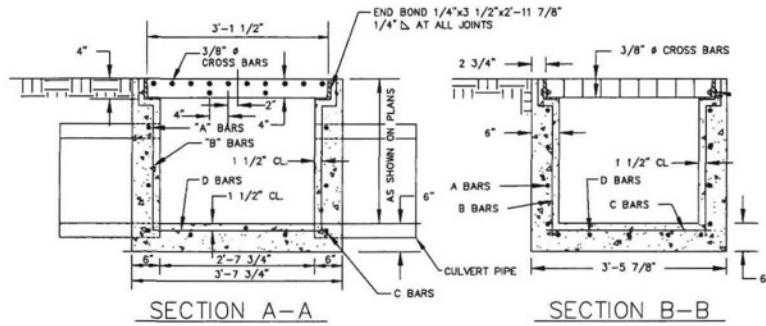
Original Contract Sum:	\$1,373,000.00
Net Change by Previously Authorized Change Orders:	\$310,505.00
Adjusted Contract Sum Prior to This Change Order:	\$1,683,505.00
Value of This Change Order:	\$4,823.00
Revised Contract Total:	\$1,688,328.00

We hereby agree to make the changes specified for Total Price listed above.

CONTRACTOR: \_\_\_\_\_  
D Owen Construction LLC

The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work shall be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

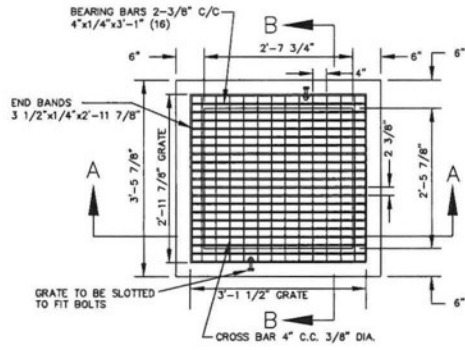
ACCEPTED BY: \_\_\_\_\_  
Willowbrook



SECTION A-A

SECTION B-B

CONCRETE AREA INLET  
NO SCALE



PLAN

HD-1-E-400 KERRIGAN WELDFORCED GRATING OR EQUAL  
16 BEARING BARS @ 2 3/8" C/C-4" x 1/4" x 3'-1" LONG WITH  
OVERALL DIMENSIONS 3'-1 1/2" x 2'-11 7/8" ARRANGED WITH  
4" x 1/4" BEARING BARS 3'-1" LONG WITH END BANDING 3 1/2"  
x 1/4" END BANDS 2'-11 7/8" LONG AND 3/8" CROSS BARS  
SPACED 4" C/C AND CROSS BARS IN BOTTOM SPACED AS SHOWN.



# CM Contingency Modification

0309b. - Stillwater New High School

**Title:** CMOD 32 - Sculpture Lab Stainless Steel Tops

**CM Contingency Modification : #** 32

**Date:** 03/18/2026 **Date Required:**

**Description of Work:** This contingency modification covers the costs associated with providing and installing all stainless steel countertops in Sculpture Lab 1158 that were not specifically included in any subcontractor's scope at the time of bid.

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 32 - Sculpture Lab Stainless Steel Tops	0.00	LS	0.00	- 15,700.8	0.0	0.00	- 15,700.81	
2 : Amundsen	0.00	LS	0.00	15,700.8	0.0	0.00	15,700.81	

Total Change Amount: 0.00

Notes:

**Approved By:**

3/24/2026

Construction Manager:

Date:

04/03/2026

Architect:

Date:

4/6/26

Owner:

Date:



# Quote

02/23/2026

**Project:**  
 Stillwater Public Schools High  
 School Phase 1 - Sculptors Lab

**From:**  
 Amundsen Commercial Kitchens -  
 OKC  
 Dustin Mihelis  
 3805 NW 36th st.  
 Oklahoma City, OK 73112  
 405-236-5961  
 405-236-5961 (Contact)

Job Reference Number: 20699

Item	Qty	Description	Sell	Sell Total
AC816	-3 ea	<b>HAND SINK</b> Jero Model No. CUSTOM Custom fabricated HAND SINK, shape and size per plans and specs.  ***Refer to shop drawings***	\$936.23	\$-2,808.69
			<b>ITEM TOTAL:</b>	<b>\$-2,808.69</b>
AC816	3 ea	<b>SS WORK COUNTER W/ HAND SINK</b> Jero Model No. CUSTOM Custom fabricated SS Work Counter w/ Hand Sink & substrate, shape and size per plans and specs.  (3ea. Locations, 1158 Sculptor Lab)	\$3,289.00	\$9,867.00
	3 lt	CUSTOM SS Wall Panels (3ea. Locations, 1158 Sculptor Lab)	\$1,782.50	\$5,347.50
			<b>ITEM TOTAL:</b>	<b>\$15,214.50</b>
SL	1 ea	<b>SS COUNTER TOP</b> Jero Model No. CUSTOM Custom fabricated SS Counter Top & substrate, shape and size per plans and specs.  ***Refer to shop drawings***	\$1,495.00	\$1,495.00
			<b>ITEM TOTAL:</b>	<b>\$1,495.00</b>
INSTA LL EQUIP MENT	1 ea	<b>CUSTOM FABRICATION INSTALLATION</b>  Amundsen Commerical Kitchens Model No. CUSTOM FABRICATION INSTALLATION Cost to deliver, uncrate, assemble and set in place food service custom fabrication provided by KEC and all applicable field welds. All final mechanical, electrical & plumbing connections are by		

Item	Qty	Description	Sell	Sell Total
		others.		
		EXCLUSIONS:		
		a. Removal or relocation of existing equipment that is not specified in Section 114000.		
		b. All final mechanical, electrical & plumbing connections for equipment in Section 11400, including but not limited to, walk-in(s), wiring inside and outside units for the walk-in(s), hood(s) and fire system(s), low voltage wiring to any equipment, power to disposer(s) & wiring from disposer(s) to switch(es), daisy chain connection of light(s) in walk-in(s).		
		c. Electrical conduit for walk-in(s) extending out to refrigeration units or for an alarm system.		
		d. Floor depressions.		
		e. Roof, wall, and floor penetrations or coring of building or slab.		
		f. Wall sleeves.		
		g. Wall blocking.		
		h. Roof jacks.		
		i. ALL CURBS, including roof curbs for remote refrigeration systems.		
		j. Concrete slab(s) for refrigeration system.		
		k. Cement and finished floor for walk-in cooler/freezer.		
		l. Under-slab conduit for refrigeration or beverage lines, or any other equipment		
			Installation: \$1,800.00	\$1,800.00
			Total	\$15,700.81

Acceptance: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Project Grand Total: \$15,700.81



# CM Contingency Modification

0309b. - Stillwater New High School

**Title:** CMOD 33 - Rise Classroom 1071 Safety Padding

**CM Contingency Modification : #** 33

**Date:** 03/20/2026 **Date Required:**

**Description of Work:** This contingency modification is to cover costs associated with providing and installing the wall safety pads in Rise Classroom 1071 that were not originally included in any subcontractor's scope at time of bid.

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 33 - Rise Classroom 1071 Safety Padding	0.00	LS	0.00	- 3,647.4	0.0	0.00	- 3,647.39	
2 : SOPA	0.00	LS	0.00	3,647.4	0.0	0.00	3,647.39	

Total Change Amount: 0.00

Notes:

**Approved By:**

3/24/2026

Construction Manager:

Date:

04/03/2026

Architect:

Date:

4/6/26

Owner:

Date:



SOPA Inc  
 241 Newman Drive  
 North Little Rock, AR 72117

# Change Order

**Stillwater PS New HS - 25400253**  
**Stillwater High School**  
**410 West Franklin Lane**  
**Stillwater, OK 74075**

Change Order No. 2

**Date:** 03/12/2026  
**Sent By:** Timothy Pawlicki  
 tim@sopainc.com  
 SOPA Inc

**Respond By:**  
**Sent To:**

**Change Reason:**

**Scope:**

**Title:** Updated CO for Adding Wall Pads to Room 1071

**Description:** See itemized cost showing the following:

- 1. Additional wall pad material for pads as shown on A112 in Room 1071
- 2. Installation for wall pads
- 3. Mobilization
- 4. Bond

**Schedule Impact:**

**Scope of Work**

Item	Quantity	Unit Of Measure	Unit Price	Price Subtotal
Material	1	Lump Sum	\$2,785.95	\$2,785.95
Installation	1	Lump Sum	\$794.14	\$794.14
<del>Mobilization</del>	<del>1</del>	<del>Lump Sum</del>	<del>\$911.79</del>	<del>\$911.79</del>
Bond	1	Lump Sum	\$67.30	\$67.30
<b>Price Subtotal:</b>				<b>\$4,559.18</b>
<b>Overhead:</b>				
<b>Total Price:</b>				<b>\$4,559.18    \$3,647.39</b>

**Review and Response**

Approved       Rejected       Requested Revisions       Other

\_\_\_\_\_  
 Timothy Pawlicki  
 SOPA Inc

\_\_\_\_\_  
 \_\_\_\_\_



# CM Contingency Modification

0309b. - Stillwater New High School

**Title:** CMOD 34 - Handrail Polished Concrete Patching

**CM Contingency Modification : #** 34

**Date:** 03/31/2026 **Date Required:**

**Description of Work:** This contingency modification covers the costs associated with patching the discolored polished concrete surrounding the stair handrails, which had to be installed after the initial concrete finish and resulted in the discoloration.

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 34 - Handrail Polished Concrete Patching	0.00	LS	0.00	- 4,456.0	0.0	0.00	- 4,456.00	
2 : Concrete Color Systems	0.00	LS	0.00	4,456.0	0.0	0.00	4,456.00	

Total Change Amount: 0.00

Notes:

**Approved By:**

4/02/2026

Construction Manager:

Date:

04/03/2026

Architect:

Date:

4/6/26

Owner:

Date:



General Contractor: Willowbrook  
Project Name: Stillwater HS  
CCS Project Manager: Andrew Wilder  
Date: 3.23.26  
Requested By: Alexis Perez  
Position: Asst. Superintendent  
Signature of Approval: \_\_\_\_\_

Labor Burden 30%  
Subtotal \$4,041  
Overhead 5%  
Subtotal \$4,243  
Profit 5%  
Subtotal \$4,456  
Bond Cost  
Total Cost \$4,456

\$584
\$4,041
\$202
\$4,243
\$212
\$4,456
\$4,456

PO Box 5429 • Pasadena • TX • 77508 • Office: 281.998.9451 • Fax: 281.998.9458 • www.concretecolorsystems.com



# CM Contingency Modification

0309b. - Stillwater New High School

**Title:** CMOD 35 - RFI 278 - 1158C Countertop

**CM Contingency Modification : #** 35

**Date:** 04/01/2026 **Date Required:**

**Description of Work:** This contingency modification covers the costs associated with furnishing and installing the quartz countertop in Room 1158C, which was not included in any contractor's scope of work at the time of bid.

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 35 - RFI 278 - 1158C Countertop	0.00	LS	0.00	- 3,909.4	0.0	0.00	- 3,909.40	
2 : Wood Systems	0.00	LS	0.00	3,909.4	0.0	0.00	3,909.40	

Total Change Amount: 0.00

Notes:

**Approved By:**

4/02/2026

Construction Manager:

Date:

04/03/2026

Architect:

Date:

4/6/26

Owner:

Date:



**WOOD** EST<sup>®</sup> 1988  
**SYSTEMS**

**Millwork/Casework Proposal**

Date 03/30/26

To: CMS Willowbrook  
 3108 South 9th Street

Ship To: Stillwater PS, New HS

Chickasha , OK 73018

Stillwater, OK

Phone (405) 224-5990  
 Fax (405) 224-5995

Attention : n/a  
 Project Desc. : Stillwater New HS Production  
 Terms : n/a  
 Delivery Date : n/a

Project Id : 24-0172  
 Ship Via : Our Truck  
 P.O. Number : n/a  
 Salesperson : Scott Drevicky

Description	Selling Price
-------------	---------------

TOTAL	<u>\$ 0.00</u>
-------	----------------

**Alternates / Change Orders / Exclusions**

**CO - RFI 278**

**DELIVERED MATERIAL**

DELIVERED MATERIAL \$ 3,554.00

**10% OH&P**

10% OH&P \$ 355.40

CO - RFI 278 \$ 3,909.40

Please Note: Prices valid for 30 days.