



STILLWATER PUBLIC SCHOOLS
STILLWATER BOARD OF EDUCATION

PREPARED BY: Bo Gamble, Assistant Superintendent of Operations
APPROVED BY: Dr. Janet Vinson, Acting Superintendent
DATE: May 13, 2025

AGENDA ITEM: 4N

Consider and Vote to Approve or Not Approve Willowbrook, Inc. use of Owner Contingency and Allowances for the SPS Bond 2023 HS Phase I Construction Project.

BOARD ACTION REQUESTED:

Vote to Approve or Not Approve Willowbrook, Inc. use of Owner Contingency and Allowances for the SPS Bond 2023 HS Phase I Construction Project.

BACKGROUND INFORMATION:

The attached report lists the requested use of Owner Contingency and Allowances by Willowbrook, Inc. for the SPS Bond 2023 HS Phase I Construction Project.

The requests made in this agenda item do not impact the GMP.



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 32 - PR 20 Lighting & Electrical Revisions

Owner Contingency Modification : # 32

Date: 04/10/2025 **Date Required:**

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

1. Revise lighting types as outlined in PR 20R1
2. Add receptacle in laundry 1204 for Owner provided soap dispenser as outlined in PR 20 R1
3. Revise lighting fixtures and lighting scheduled as outlined in PA Wing PR 03.

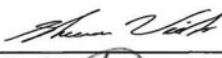
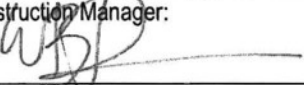
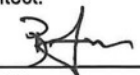
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

| Item | Units | UM | Unit Price | Item Total | Bonds & Ins | Fee | Total | Time (In days) |
|---|-------|----|------------|------------|-------------|------|-------------|----------------|
| 1 : OMOD 32 - PR 20 Lighting & Electrical Revisions | 0.00 | LS | 0.00 | - 35,103.8 | 0.0 | 0.00 | - 35,103.80 | |
| 2 : Colburn Electric | 0.00 | LS | 0.00 | 35,103.8 | 0.0 | 0.00 | 35,103.80 | |

Total Change Amount: 0.00

Notes:

Approved By:

| | |
|---|------------|
|  | 4/10/2025 |
| Construction Manager: | Date: |
|  | 05/01/2025 |
| Architect: | Date: |
|  | 5/6/25 |
| Owner: | Date: |

COLBURN ELECTRIC : PRICE REQUEST BREAKDOWN

 ATTENTION: Shawn Vick

 GC/CM: CMS Willowbrook

 BY: Ed Webber

 JOB: Stillwater High School

 DATE: 4/3/2025

 PR for: PR 20-R1

 DESCRIPTION: Add one outlet for Soap Dispenser in Laundry 1204
Change Cove lighting from type O to type L and AP. NO additional labor. Add 120volt Power pack and circuit for P & AB

Subcontract

 Data
 Fire Alarm
 Security
 Lightning Protection
 Excavation

Totals

Total Subcontractor \$ -

Labor & Supervision

Hours

Labor Cost

Totals

| | | | |
|------|--|-----------|----------|
| 28.0 | Electrician | \$ 70.80 | 1,982.40 |
| 3.0 | Foreman | \$ 79.50 | 238.50 |
| 2.0 | Superintendent | \$ 79.50 | 159.00 |
| 3.0 | Project Manager/Estimator | \$ 95.00 | 285.00 |
| | 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) | 33.31 |
| As-built fees (1% of labor cost) | 26.65 |
| Safety Equipment (2% of labor cost) | 53.30 |

36.0

Total Labor \$ 2,778.16

Materials

Quantity

Item Cost

Labor Hours

Labor Total

Material Total

| | | | | | |
|---|------------------------------|--------------|------|------|-----------|
| 1 | See attached breakout | \$ 440.00 | 28.0 | 28.0 | 440.00 |
| 1 | BAES Pricing remove O add L | \$ 11,966.00 | | | 11,966.00 |
| 1 | BAES Pricing remove O add AP | \$ 10,045.25 | | | 10,045.25 |
| 1 | Freight | \$ 750.00 | | | 750.00 |

| | | | |
|------------------------------|-------|------|-----------|
| Subtotal Labor Hrs./Material | | 28.0 | 23,201.25 |
| Warranty % of labor costs | 2.65% | | 73.62 |

Total Material \$ 23,274.87

Tools, Rentals, Misc. Costs

Unit Cost

Totals

| | | |
|----------------------------------|-------|-----------|
| Other | | |
| Trencher rental | | |
| Scissor Lift rental | | \$ 125.00 |
| Boom Truck rental | | |
| Equipment/tools % of labor costs | 7.00% | \$ 194.47 |
| Consumables/DJC % of labor costs | 7.00% | \$ 194.47 |
| Sales Tax material/misc. | | - |

Total Tools, Rentals, Misc. Costs \$ 513.94

Subtotal w/subcontractor \$ 26,566.97

| | | | |
|-------------------------|--------|-------------|--|
| Subcontractor Markup | 10.00% | \$ - | |
| Bond | 3.00% | \$ 797.01 | |
| Overhead on Direct Cost | 10.00% | \$ 2,736.40 | |

Subtotal Subcontractor and Direct Cost with Markups \$ 30,100.38

| | | | |
|--------|-------|-------------|--|
| Profit | 5.00% | \$ 1,505.02 | |
|--------|-------|-------------|--|

Subtotal \$ 31,605.40

| | | | |
|-----------|-------|-----------|--|
| Insurance | 2.70% | \$ 853.35 | |
|-----------|-------|-----------|--|

Subtotal \$ 32,458.74

| | | | |
|---------------------|-------|------|--|
| Miscellaneous added | 0.00% | \$ - | |
|---------------------|-------|------|--|

Total Cost for Price Request \$ 32,458.74

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



Project: STILLWATER HIGH SCHOOL BUILDING

CO: 11: PR-20 Add one outlet, change part type O to type AP

Takeoff

Phase: DEVICES

| Item # | Qty | U/ | Q/M | Size | Description | Material Result | Labor Result |
|--------|-------|----|-----|-----------------|------------------------------------|-----------------|--------------|
| | 0.00 | -- | | | Add receipt for Soap disp. | | |
| TITLE | 1.00 | EA | M | #12 1/2" | EMT 20A 1G DX COML TR | 0.00 | 0.00 |
| 140018 | 1.00 | EA | M | 20A | DX RECEPT COMMERCIAL GRADE TR | 5.24 | 0.45 |
| 140802 | 1.00 | EA | M | 1-DUPLEX | 1G STAINLESS STEEL PLATE | 1.47 | 0.15 |
| 150047 | 1.00 | EA | M | 2-1/8"D | 1900 CMB-KO CV- BRKT | 4.75 | 0.40 |
| 150066 | 1.00 | EA | M | 5/8"RISE 4.8-CI | 1G 1900 MUD-RING | 1.70 | 0.10 |
| 160699 | 6.00 | EA | M | #10 x 1" | TEK SCREW | 0.42 | 0.22 |
| 100032 | 2.00 | EA | M | #18 to 8 | WIRE-NUT MED -RED | 0.38 | 0.20 |
| 10000 | 35.00 | FT | M | 1/2 | EMT | 16.29 | 2.22 |
| 20010 | 0.00 | EA | M | 1/2 | EMT 90-ELBOW | 0.00 | 0.00 |
| 20000 | 2.00 | EA | M | 1/2 | EMT FIELD-BEND | 0.00 | 0.29 |
| 30126 | 4.00 | EA | M | 1/2 | EMT STEEL-COMP COUPLING RT | 6.56 | 0.68 |
| 30086 | 2.00 | EA | M | 1/2 | EMT STEEL COMP CONNECTOR RT | 2.29 | 0.74 |
| 70033 | 77.00 | FT | M | 12 | THHN/THWN CU (STR) | 13.77 | 0.65 |
| 70228 | 39.00 | FT | M | 12. | GREEN THHN CU (GRD 20A) | 8.05 | 0.27 |
| 160000 | 4.00 | EA | M | 1/2 | CONDUIT HGR SNAP-CLS B-JOIST | 7.96 | 0.28 |
| 630066 | 2.00 | EA | M | 1/2 | COND PUSH-IN HGR TO SCREW-ON STUD- | 4.03 | 0.75 |
| | | | | | | 72.92 | 7.39 |

Phase: LIGHTING CONTROL

| Item # | Qty | U/ | Q/M | Size | Description | Material Result | Labor Result |
|--------|------|----|-----|-----------------|--------------------------------------|-----------------|--------------|
| | 0.00 | -- | | | Add 120 volt power pack and circuit. | | |
| 870575 | 1.00 | EA | M | S120/277/347E-P | OCCUPANCY SENSOR SLAVE POWER PACK | 51.72 | 0.54 |

| TITLE | Qty | U/ | Q/M | Size | Description | Material Result | Labor Result |
|----------------------------|-------|----|-----|------|--|-----------------|--------------|
| EMT ON BAR JOIST MULTI RUN | 65.00 | EA | M | 1/2 | EMT FIELD-BEND | 0.00 | 0.00 |
| EMT | 65.00 | FT | M | 1/2 | EMT STEEL-COMP COUPLING RT | 30.34 | 4.12 |
| EMT 90-ELBOW | 0.00 | EA | M | 1/2 | COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD | 0.00 | 0.00 |

Takeoff Report: STILLWATER HIGH SCHOOL BUILDING

Phase: LIGHTING CONTROL

#####

| Item # | Qty | U/ | Q/M | Size | Description | Material Result | Labor Result |
|--------|----------|----|-----|------------------|--|-----------------|--------------|
| 20000 | 2.00 | EA | M | 1/2 | EMT FIELD-BEND | 0.00 | 0.29 |
| 30126 | 6.00 | EA | M | 1/2 | EMT STEEL-COMP COUPLING RT | 9.85 | 1.02 |
| 630074 | 10.00 | EA | M | 1/2 | COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD | 27.78 | 0.71 |
| 30086 | 6.00 | EA | M | 1/2 | EMT STEEL COMP CONNECTOR RT | 6.87 | 2.33 |
| 40000 | 6.00 | EA | M | 1/2 | PLASTIC BUSHING | 0.60 | 0.95 |
| 70033 | 1,002.00 | FT | M | 12 | THHN/THWN CU (STR) | 177.96 | 6.49 |
| 100032 | 6.00 | EA | M | #18 to 8 | WIRE-NUT MED -RED | 1.15 | 0.63 |
| 70228 | 130.00 | FT | M | 12. | GREEN THHN CU (GRD 20A) | 27.51 | 1.05 |
| 100032 | 2.00 | EA | M | #18 to 8 | WIRE-NUT MED -RED | 0.38 | 0.21 |
| 150041 | 2.00 | EA | M | 2-1/8"D | 1900 CMB-KO NO BRKT | 5.48 | 0.63 |
| 150096 | 2.00 | EA | M | | 1900 BLANK COVER | 1.55 | 0.21 |
| 630577 | 2.00 | EA | M | 1/4" FLANGE | HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 | 3.83 | 0.13 |
| 630505 | 2.00 | EA | M | THREAD ROD MOUNT | COMB BOX & 1/2 > 3/4" SNP-CLS CONDHGR- | 20.85 | 0.79 |
| 161526 | 2.00 | EA | M | 1/4-20 | PLTD HEX NUTS | 0.09 | 0.06 |
| 160873 | 2.00 | EA | M | 1/4" | PLTD FLAT WASHER | 0.11 | 0.00 |
| 100053 | 2.00 | EA | M | #12 SOL | 8" PIGTAIL W/GRD SCREW | 1.44 | 0.21 |
| | | | | | | 367.51 | 20.36 |
| | | | | | | 440.43 | 27.76 |

COLBURN ELECTRIC LLC

COLBURN ELECTRIC, LLC
829 W ELGIN
BROKEN ARROW, OK 74012

Phone: (918) 251-
Web:

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Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 46 - Custom Color Parapet Metal

Owner Contingency Modification : # 46

Date: 04/16/2025 Date Required:

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

1. Provide custom Gold and Silver parapet cap flashing as indicated on AAN submittals.

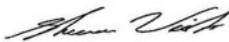
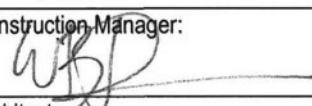

The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

| Item | Units | UM | Unit Price | Item Total | Bonds & Ins | Fee | Total | Time (In days) |
|--|-------|----|------------|------------|-------------|------|------------|----------------|
| 1 : OMOD 46 - Custom Color Parapet Metal | 0.00 | LS | 0.00 | - 6,785.6 | 0.0 | 0.00 | - 6,785.63 | |
| 2 : JR&Co | 0.00 | LS | 0.00 | 6,785.6 | 0.0 | 0.00 | 6,785.63 | |

Total Change Amount: 0.00

Notes:

Approved By:

| | |
|---|------------|
|  | 4/18/2025 |
| Construction Manager: | Date: |
|  | 05/01/2025 |
| Architect: | Date: |
|  | 5/6/25 |
| Owner: | Date: |

Prepared By: Luke BertramDate: 04/09/25

Contract Change Justification/Notification

*To be completed for changes to work scope.*Project Title: PB24-014TE Stilwater HSChange Order #: 4**Summary of Scope Changes:**

Custom Gold Color match coping was requested. JR&CO found an option to use an electrostatic painting system to paint the Custom Gold coping.

Reason for Change/Who Initiated Change:

The design called out Gold Customer color in the returned Sheet Metal Shop Drawings. JR&CO informed Willowbrook that this will have a cost impact.

| Material | | | | |
|--------------------------|-----|-----------|-----|-----------------|
| Item | UOM | Unit Cost | QTY | Cost |
| Gold Rivets and Caulking | LS | \$250.00 | 1.0 | \$250.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| TOTAL: | | | | \$250.00 |

| Equipment | | | | |
|------------------|----------|-----------|-----|---------------|
| Item | UOM | Unit Cost | QTY | Cost |
| (drop down list) | (select) | \$0.00 | | \$0.00 |
| (drop down list) | (select) | \$0.00 | | \$0.00 |
| (drop down list) | (select) | \$0.00 | | \$0.00 |
| (drop down list) | (select) | \$0.00 | | \$0.00 |
| (drop down list) | (select) | \$0.00 | | \$0.00 |
| (drop down list) | (select) | \$0.00 | | \$0.00 |
| TOTAL: | | | | \$0.00 |

| Labor Category | | | |
|------------------|----------|-----------|-----------------|
| Labor Category | Rate | Hrs/Units | Cost |
| Project Manager | \$105.00 | 2.0 | \$210.00 |
| (drop down list) | \$0.00 | | \$0.00 |
| (drop down list) | \$0.00 | | \$0.00 |
| (drop down list) | \$0.00 | | \$0.00 |
| (drop down list) | \$0.00 | | \$0.00 |
| (drop down list) | \$0.00 | | \$0.00 |
| (drop down list) | \$0.00 | | \$0.00 |
| (drop down list) | \$0.00 | | \$0.00 |
| TOTAL: | | | \$210.00 |

| Sub Contractor / Other | | | | |
|------------------------|-----|------------|-----|-------------------|
| Item | UOM | Unit Cost | QTY | Cost |
| Paint Shop Sub | LS | \$3,222.00 | 1.0 | \$3,222.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| TOTAL: | | | | \$3,222.00 |

| | Cost | OH Rate | Profit Rate | Total Price |
|-------------------------------|-------------------|-----------------|-----------------|-------------------|
| | | 10% | 5% | |
| Subtotal Material & Equipment | \$250.00 | \$25.00 | \$13.75 | \$288.75 |
| Subtotal Subcontractor | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Subtotal Labor | \$210.00 | \$21.00 | \$11.55 | \$242.55 |
| Subtotal Other | \$3,222.00 | \$322.20 | \$177.21 | \$3,721.41 |
| Total | \$3,682.00 | \$368.20 | \$202.51 | \$4,252.71 |

Schedule Impact Yes / No, if yes, additional work days or new date for substantial completion: _____

Attachments (check all that apply):

- Daily Reports
 DWG/Spec/Contract
 Photos
 Estimate
 Cost/Pricing Detail/Documentation

JR & Company Inc.: Luke Bertram
Name

Luke Bertram
Signature

4/9/2025
Date

Customer Signature:

Name

Signature

Date

Deadline for Approval Yes / No, if yes, provide Date of needed approval/disapproval to avoid add'l impacts: _____

Any Specific impacts if not approved by above date (if applicable):



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 47 - RFI's 140 & 141 Electrical

Owner Contingency Modification : # 47

Date: 04/16/2025 Date Required:

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

1. Provide and install 110V power to LEF-1 as outlined in RFI 140.
2. Provide and install power to motorized power shades as outlined in RFI 141.

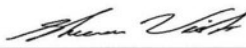
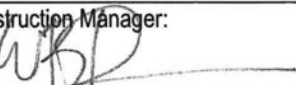
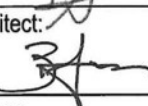
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

| Item | Units | UM | Unit Price | Item Total | Bonds & Ins | Fee | Total | Time (In days) |
|--|-------|----|------------|------------|-------------|------|-------------|----------------|
| 1 : OMOD 47 - RFI's 140 & 141 Electrical | 0.00 | LS | 0.00 | - 15,820.8 | 0.0 | 0.00 | - 15,820.81 | |
| 2 : Colburn Electric | 0.00 | LS | 0.00 | 15,820.8 | 0.0 | 0.00 | 15,820.81 | |

Total Change Amount: 0.00

Notes:

Approved By:

| | |
|---|------------|
|  | 4/18/2025 |
| Construction Manager: | Date: |
|  | 05/01/2025 |
| Architect: | Date: |
|  | 5/6/25 |
| Owner: | Date: |

Job ID: EW00541



Project: STILLWATER HIGH SCHOOL BUILDING

CO: 24: RFI-142 RTU roof Recetps RFI 140 LEF-1

Takeoff

Phase: BRANCH

| Item # | Qty | U/ | Q/M | Size | Description | Material Result | Labor Result |
|--------|--------|----|-----|--------|--|-----------------|--------------|
| | 0.00 | -- | | | LEF three phase feeder from panel. | | |
| TITLE | 180.00 | EA | M | 1/2 | EMT ON STRUT MULTI RUN | 0.00 | 0.00 |
| 10000 | 180.00 | FT | M | 1/2 | EMT | 87.05 | 10.76 |
| 20000 | 3.00 | EA | M | 1/2 | EMT FIELD-BEND | 0.00 | 0.43 |
| 30000 | 17.00 | EA | M | 1/2 | EMT STEEL-SS COUPLING | 8.41 | 0.91 |
| 630190 | 25.00 | EA | M | 1/2 | COND 1-PC w/BOLT STL STRUT CLAMP | 50.25 | 9.84 |
| 30010 | 4.00 | EA | M | 1/2 | EMT STEEL SS CONNECTOR | 1.22 | 0.50 |
| 70034 | 612.00 | FT | M | 10 | THHN/THWN CU (STR) | 181.64 | 4.39 |
| 70229 | 204.00 | FT | M | 10. | GREEN THHN CU (GRD 60A) | 59.24 | 1.67 |
| TITLE | 1.00 | EA | M | 1/2 | LIQUIDTITE CONDUIT | 0.00 | 0.00 |
| 50080 | 6.00 | FT | M | 1/2 | LIQUIDTITE CONDUIT | 0.00 | 0.38 |
| 70029 | 33.00 | FT | M | 12 | THHN/THWN CU (SOL) | 6.25 | 0.30 |
| 70228 | 8.00 | FT | M | 12. | GREEN THHN CU (GRD 20A) | 1.58 | 0.07 |
| 50275 | 1.00 | EA | M | 1/2 | LIQUIDTITE INS-THROAT ANGLE CONN | 13.55 | 0.28 |
| 50286 | 1.00 | EA | M | 1/2 | LIQUIDTITE INS-THROAT STRAIGHT CONN | 6.16 | 0.23 |
| 40000 | 2.00 | EA | M | 1/2 | PLASTIC BUSHING | 0.21 | 0.32 |
| TITLE | 1.00 | EA | M | 1/2-HP | 240V 3PH MOTOR TERM/NEMA-1 MAN-START | 0.00 | 0.00 |
| 100811 | 4.00 | EA | M | #10 | HOLE NON-INSUL RING CRIMP LUG 18-14 | 2.23 | 0.60 |
| 200324 | 1.00 | EA | M | SIZE 0 | 575V 3-POLE N-1 PUSH-BUTTON MANUAL STARTER | 315.55 | 2.25 |
| 200285 | 3.00 | EA | M | | OVERLOAD HEATER | 77.58 | 0.54 |
| TITLE | 8.00 | EA | M | 3/4 | EMT ON DRYWALL SINGLE RUN | 0.00 | 0.00 |
| 10001 | 8.00 | FT | M | 3/4 | EMT | 6.82 | 0.63 |
| 20011 | 0.00 | EA | M | 3/4 | EMT 90-ELBOW | 0.00 | 0.00 |
| 20001 | 2.00 | EA | M | 3/4 | EMT FIELD-BEND | 0.00 | 0.58 |

| | | | | | | | |
|--------|------|----|---|----------|------------------------|------|------|
| 30001 | 0.00 | EA | M | 3/4 | EMT STEEL-SS COUPLING | 0.00 | 0.00 |
| 160194 | 4.00 | EA | M | 3/4 | EMT 1-HOLE STEEL STRAP | 1.00 | 0.25 |
| 160826 | 4.00 | EA | M | 1/8 x 3" | TOGGLE BOLT | 0.63 | 0.69 |

Takeoff Report: STILLWATER HIGH SCHOOL BUILDING

Phase: BRANCH

#####

| Item # | Qty | U/ | Q/M | Size | Description | Material Result | Labor Result |
|--------|-------|----|-----|---------------|-------------------------|-----------------|--------------|
| 160892 | 4.00 | EA | M | 3/16 x 1 1/4" | PLTD FENDER WASHER | 0.29 | 0.01 |
| 30011 | 2.00 | EA | M | 3/4 | EMT STEEL SS CONNECTOR | 1.05 | 0.32 |
| 40001 | 6.00 | EA | M | 3/4 | PLASTIC BUSHING | 0.80 | 1.02 |
| 70033 | 66.00 | FT | M | 12 | THHN/THWN CU (STR) | 12.70 | 0.33 |
| 100032 | 6.00 | EA | M | #18 to 8 | WIRE-NUT MED -RED | 1.16 | 0.63 |
| 70228 | 10.00 | FT | M | 12. | GREEN THHN CU (GRD 20A) | 1.98 | 0.09 |
| 150041 | 2.00 | EA | M | 2-1/8"D | 1900 CMB-KO NO BRKT | 5.40 | 0.63 |
| 150096 | 2.00 | EA | M | | 1900 BLANK COVER | 1.52 | 0.21 |
| 160826 | 4.00 | EA | M | 1/8 x 3" | TOGGLE BOLT | 0.63 | 0.69 |
| 160892 | 4.00 | EA | M | 3/16 x 1 1/4" | PLTD FENDER WASHER | 0.29 | 0.01 |
| 160873 | 4.00 | EA | M | 1/4" | PLTD FLAT WASHER | 0.20 | 0.01 |
| 100053 | 2.00 | EA | M | #12 SOL | 8" PIGTAIL W/GRD SCREW | 1.33 | 0.21 |

846.73 39.77

846.73 39.77

COLBURN ELECTRIC LLC

COLBURN ELECTRIC, LLC
829 W ELGIN
BROKEN ARROW, OK 74012

Phone: (918) 251-
Web:

COLBURN ELECTRIC : PRICE REQUEST BREAKDOWN

ATTENTION: Shawn Vick

GC/CM: CMS Willowbrook

BY: Ed Webber

JOB: Stillwater High School

DATE: 4/3/2025

PR for: RFI-141

DESCRIPTION: Added power for window shade motors.

Subcontract

- Data
- Fire Alarm
- Security
- Lightning Protection
- Excavation

Totals

Total Subcontractor \$ -

Labor & Supervision

Hours

Labor Cost

Totals

| | | | |
|------|--|-----------|----------|
| 61.0 | Electrician | \$ 70.80 | 4,318.80 |
| 6.0 | Foreman | \$ 79.50 | 477.00 |
| 3.0 | Superintendent | \$ 79.50 | 238.50 |
| 3.0 | Project Manager/Estimator | \$ 95.00 | 285.00 |
| | Electrician Mobilization/Demobilization | \$ 70.80 | - |
| 2.0 | Delivery | \$ 75.80 | 151.60 |
| | 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) | 68.39 |
| As-built fees (1% of labor cost) | 54.71 |
| Safety Equipment (2% of labor cost) | 109.42 |

Total Labor \$ 5,703.41

Materials

Quantity

Item Cost

Labor Hours

Labor Total

Material Total

| | | | | | |
|---|-----------------------|-------------|------|------|----------|
| 1 | See attached breakout | \$ 1,119.00 | 61.0 | 61.0 | 1,119.00 |
| | | | | - | - |
| | | | | - | - |
| | | | | - | - |
| | | | | - | - |

| | | | |
|------------------------------|-------|------|----------|
| Subtotal Labor Hrs./Material | | 61.0 | 1,119.00 |
| Warranty % of labor costs | 2.65% | | 151.14 |

Total Material \$ 1,270.14

Tools, Rentals, Misc Costs

Unit Cost

Totals

| | |
|----------------------------------|----------------------|
| Other | |
| Trencher rental | |
| Scissor Lift rental | \$ 75.00 |
| Boom Truck rental | |
| Equipment/tools % of labor costs | 7.00% \$ 399.24 |
| Consumables/DJC % of labor costs | 7.00% \$ 399.24 |
| Sales Tax material/misc. | - |

Total Tools, Rentals, Misc Costs \$ 873.48

Subtotal w/subcontractor \$ 7,847.03

Subcontractor Markup 10.00% \$ -

Bond 3.00% \$ 235.41

Overhead on Direct Cost 10.00% \$ 808.24

Subtotal Subcontractor and Direct Cost with Markups \$ 8,890.69

Profit 5.00% \$ 444.53

Subtotal \$ 9,335.22

Insurance 2.70% \$ 252.05

Subtotal \$ 9,587.27

Miscellaneous added 0.00% \$ -

Total Cost for Price Request \$ 9,587.27

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: EW00541



Project: STILLWATER HIGH SCHOOL BUILDING

CO: 25: RFI-141 window shades

Takeoff

Phase: BRANCH

| Item # | Qty | U/ | Q/M | Size | Description | Material Result | Labor Result |
|--------|----------|----|-----|-------------|--|-----------------|--------------|
| TITLE | 125.00 | EA | M | 3/4 | EMT ON BAR JOIST MULTI RUN | 0.00 | 0.00 |
| 10001 | 250.00 | FT | M | 3/4 | EMT | 213.00 | 15.06 |
| 20001 | 2.00 | EA | M | 3/4 | EMT FIELD-BEND | 0.00 | 0.52 |
| 30001 | 24.00 | EA | M | 3/4 | EMT STEEL-SS COUPLING | 13.93 | 1.35 |
| 630075 | 34.00 | EA | M | 3/4 | COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD | 92.29 | 2.46 |
| 30011 | 4.00 | EA | M | 3/4 | EMT STEEL SS CONNECTOR | 2.10 | 0.57 |
| 70029 | 1,644.00 | FT | M | 12 | THHN/THWN CU (SOL) | 311.37 | 8.54 |
| 70228 | 274.00 | FT | M | 12. | GREEN THHN CU (GRD 20A) | 54.14 | 1.42 |
| TITLE | 35.00 | EA | M | 1/2 | EMT ON BAR JOIST MULTI RUN | 0.00 | 0.00 |
| 10000 | 210.00 | FT | M | 1/2 | EMT | 101.56 | 9.31 |
| 20000 | 9.00 | EA | M | 1/2 | EMT FIELD-BEND | 0.00 | 0.91 |
| 30000 | 18.00 | EA | M | 1/2 | EMT STEEL-SS COUPLING | 8.91 | 0.71 |
| 630074 | 36.00 | EA | M | 1/2 | COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD | 101.38 | 1.79 |
| 30010 | 12.00 | EA | M | 1/2 | EMT STEEL SS CONNECTOR | 3.65 | 1.06 |
| 70033 | 468.00 | FT | M | 12 | THHN/THWN CU (STR) | 90.04 | 4.42 |
| 70228 | 234.00 | FT | M | 12. | GREEN THHN CU (GRD 20A) | 46.24 | 2.21 |
| TITLE | 12.00 | EA | M | MULTI | 4" SQ x 2-1/8D BLANK COVER | 0.00 | 0.00 |
| 150041 | 12.00 | EA | M | 2-1/8"D | 1900 CMB-KO NO BRKT | 32.37 | 3.02 |
| 150096 | 12.00 | EA | M | | 1900 BLANK COVER | 9.12 | 1.01 |
| 160148 | 12.00 | EA | M | 1/4-20 | MALLEABLE BEAM CLAMP | 23.63 | 1.92 |
| 161465 | 12.00 | EA | M | 1/4-20 x 1" | PLATED HEX BOLTS | 0.64 | 0.43 |
| 100053 | 12.00 | EA | M | #12 SOL | 8" PIGTAIL W/GRD SCREW | 8.00 | 1.01 |
| 100032 | 36.00 | EA | M | #18 to 8 | WIRE-NUT MED -RED | 6.98 | 3.02 |

1,119.35

60.74

1,119.35

60.74

COLBURN ELECTRIC LLC

COLBURN ELECTRIC, LLC
829 W ELGIN
BROKEN ARROW, OK 74012

Phone: (918) 251-
Web:



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 48 - ASI 14 Glazing Revisions

Owner Contingency Modification : # 48

Date: 05/01/2025 **Date Required:**

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

1. Revise storefront glazing and hardware as outlined in ASI 14.


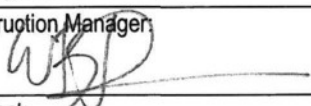

The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

| Item | Units | UM | Unit Price | Item Total | Bonds & Ins | Fee | Total | Time (In days) |
|--|-------|----|------------|------------|-------------|------|------------|----------------|
| 1 : OMOD 48 - ASI 14 Glazing Revisions | 0.00 | LS | 0.00 | - 1,393.5 | 0.0 | 0.00 | - 1,393.45 | |
| 2 : Lee Glass | 0.00 | LS | 0.00 | 1,393.5 | 0.0 | 0.00 | 1,393.45 | |

Total Change Amount: 0.00

Notes:

Approved By:

| | |
|---|------------|
|  | 5/01/2025 |
| Construction Manager: | Date: |
|  | 05/01/2025 |
| Architect: | Date: |
|  | 5/6/25 |
| Owner: | Date: |



| | | | |
|--------------|----------|-----------------|-------------------|
| CHANGE ORDER | DATE | EXPIRATION DATE | TOTAL |
| #26821-13 | 4/8/2025 | 5/8/2025 | \$1,393.45 |

CUSTOMER

Willowbrook Contruction Services
 (405) 224-1554
 hilary.peters@willowbrook.build
 PO Box 807
 Chickasha, ok, 73023

JOB INFO

CMS WILLOWBROOK-Stillwater High School
 410 W Franklin Ln
 Stillwater, OK, 74075

LEE GLASS & WINDOW, LLC

1002 S Lewis St
 Stillwater, OK, 74074
 +1 (405) 372-6600
 phil@leeglassco.com

ASI 14

ADD - S21 - REPLACE 1 PIECE OF GLASS WITH MAPES PANEL.

ADD - S34 AND S46 - INCREASE HEIGHT OF OPENING 2-3/4" & REPLACE 2 PIECES OF GLASS WITH MAPES PANEL.

DEDUCT - S48 - DEDUCT HEIGHT OF OPENING 2-1/2" DECREASE GLASS SIZES.

DEDUCT - DOORS 1034,2001,2001.6 - REVISE HARDWARE FROM BP100J3RKBS TO PA100J3GKBS.

| ITEMS | SUBTOTAL |
|--|------------|
| Shop Drawings Revision Cost | \$600.00 |
| MAPES PANEL FOR S21, S34, S46. Cost of mapes panel minus replaced glass. | \$1,524.00 |
| 1/4" Clear Tempered Glass. Add for S34 and S46 Added Height. Deduct for Lower Height of S48. | \$49.45 |
| Deduct for the difference between all glass entrance hardware: BP100J3RKBS and PA100J3GKBS. | -\$900.00 |

Labor

| ITEMS | SUBTOTAL |
|---------------|----------|
| Mapes Cut Fee | \$120.00 |



| CHANGE ORDER | DATE | EXPIRATION DATE | TOTAL |
|--------------|----------|-----------------|-------------------|
| #26821-13 | 4/8/2025 | 5/8/2025 | \$1,393.45 |

Subtotal: \$1,393.45

Total: \$1,393.45

Deposit Due (100%): \$1,393.45



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 49 - RFI 150 & 158 Credit

Owner Contingency Modification : # 49

Date: 05/01/2025 Date Required:

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

1. Provide credit for switching to Mega Press fittings in lieu of welding for gas piping as outlined in RFI 150.
2. Provide credit for removing EV charger electrical pathways from scope of work as outlined in RFI 158.


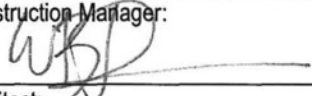
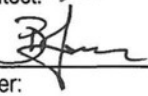
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

| Item | Units | UM | Unit Price | Item Total | Bonds & Ins | Fee | Total | Time (In days) |
|------------------------------------|-------|----|------------|------------|-------------|------|------------|----------------|
| 1 : OMOD 49 - RFI 150 & 158 Credit | 0.00 | LS | 0.00 | 13,492.5 | 0.0 | 0.00 | 13,492.45 | |
| 2 : Colburn Electric | 0.00 | LS | 0.00 | - 8,692.5 | 0.0 | 0.00 | - 8,692.45 | |
| 3 : Air Technologies | 0.00 | LS | 0.00 | - 4,800.0 | 0.0 | 0.00 | - 4,800.00 | |

Total Change Amount: 0.00

Notes:

Approved By:

| | |
|---|------------|
|  | 5/01/2025 |
| Construction Manager: | Date: |
|  | 05/01/2025 |
| Architect: | Date: |
|  | 5/6/25 |
| Owner: | Date: |

Job ID: EW00541



Project: STILLWATER HIGH SCHOOL BUILDING

CO: 27: RFI 158 EVcharging station shorten conduit pathway

Takeoff

Phase: SITE UTILITIES

| Item # | Qty | U/ | Q/M | Size | Description | Material Result : | Labor Result |
|---------|-----------|----|-----|-------------|-------------------------------------|---------------------|---------------|
| | 0.00 | | | | Remove from Scope | | |
| TITLE | -180.00 | EA | M | | 6-DUCT W/TRENCH & REBAR 2" PVC | 0.00 | 0.00 |
| 10141 | -1,080.00 | FT | M | 1 | PVC SCH 40 | -615.06 | -55.89 |
| 4000005 | -180.00 | FT | E | 24"W x 36"D | HAND TRIM OF MACHINE TRENCH - SANDY | 0.00 | -8.42 |
| 4000121 | -180.00 | FT | E | 24"W x 36"D | BACKHOE BACKFILL SANDY TRENCH | 0.00 | -25.92 |
| 4000340 | -189.00 | FT | M | 3" | RED PLASTIC TRENCH TAPE | -8.33 | -1.02 |
| 40326 | -23.00 | OZ | M | | PVC (GLUE) CEMENT | -22.51 | -0.29 |
| | | | | | | -645.90 | -91.54 |

Phase: SITE LIGHTING

| Item # | Qty | U/ | Q/M | Size | Description | Material Result : | Labor Result |
|--------|------|----|-----|---------------|----------------------------------|---------------------|---------------|
| | 0.00 | | | | ADD TO SCOPE | | |
| 400113 | 1.00 | EA | M | 13"x 24"x 26" | HANDHOLE STR-WALL OPN-BOTM 22.5K | 998.36 | 2.28 |
| | | | | | | 998.36 | 2.28 |
| | | | | | | 352.46 | -89.26 |

COLBURN ELECTRIC LLC

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829 W ELGIN
BROKEN ARROW, OK 74012

Phone: (918) 251-

Web: