



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 58 - PR 039 Art Wing Motorized Roller Shades

Owner Contingency Modification : # 58

Date: 06/04/2025 **Date Required:**

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

1. Provide seven (7) additional roller shades in the Art Wing exterior doors to accommodate field adjustments as outlined in PR 039.




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 58 - PR 039 Art Wing Motorized Roller Shades	0.00	LS	0.00	- 12,705.1	0.0	0.00	- 12,705.12	
2 : Russell Interiors	0.00	LS	0.00	8,880.0	0.0	0.00	8,880.00	
3 : Colburn Electric	0.00	LS	0.00	3,825.1	0.0	0.00	3,825.12	

Total Change Amount: 0.00

Notes:

Approved By:

	6/18/2025
Construction Manager:	Date:
	06/26/2025
Architect:	Date:
	7/1/25
Owner:	Date:



RUSSELL
I N T E R I O R S

May 23, 2025

Willowbrook Construction

Reference: **Stillwater High School**

Shawn:

Please see the below add cost for PR 039, to add (7) motorized roller shades with fascia (white) at requested areas (see shops). Fabric to be Conceal Alpine.

Please note: This change order reflects tariff costs, whereas previous pricings had not.

This cost is subject to change as the tariffs are changing as time goes by. Dependent on the life of the project and costs of materials at time of order, RI may need to present client with most up to date pricing.

Pricing breakdown for this change is below:

1. Net Material & Freight Additional Costs	\$ 7,723.00
2. Labor and Equipment to Install	\$ 350.00
3. Sales Tax on Materials	<u>\$ 0.00</u>
Subtotal	\$ 8,073.00
10% Overhead and Profit	<u>\$ 807.00</u>
Total Add	\$ 8,880.00
New Contract Total	\$ 84,310.00

Sincerely,

Brady Thorman
Project Manager

COLBURN ELECTRIC : PRICE REQUEST BREAKDOWN

ATTENTION: Shawn Vick

GC/CM: Willowbrook

BY: Ed Webber

JOB: Stillwater High School

DATE: 6/3/2025

PR for: PR-39

DESCRIPTION: Add Seven additional Motorized Shades connections

Subcontract

Totals

 Data
 Fire Alarm
 Security
 Lightning Protection
 Excavation

Total Subcontractor \$ -

Labor & Supervision

Hours

Labor Cost

Totals

24.0	Electrician	\$ 70.80	1,699.20
3.0	Foreman	\$ 79.50	238.50
2.0	Superintendent	\$ 79.50	159.00
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)		28.58
	As-built fees (1% of labor cost)		22.87
	Safety Equipment (2% of labor cost)		45.73
Total Labor			\$ 2,383.88

Materials

Quantity

Item Cost

Labor Hours

Labor Total

Material Total

1	See attached breakout	\$ 325.00	24.0	24.0	325.00
					-
					-
					-
					-
					-
					-
Subtotal Labor Hrs./Material			24.0		325.00
Warranty % of labor costs			2.65%		63.17
Total Material					\$ 388.17

Tools, Rentals, Misc Costs

Unit Cost

Totals

Other				
Trencher rental			\$	25.00
Scissor Lift rental				
Boom Truck rental				
Equipment/tools % of labor costs	7.00%		\$	166.87
Consumables/DJC % of labor costs	7.00%		\$	166.87
Sales Tax material/misc.				-
Total Tools, Rentals, Misc Costs				\$ 358.74
Subtotal w/subcontractor				\$ 3,130.80

Subcontractor Markup 10.00% \$ -

Bond 3.00% \$ 93.92

Overhead on Direct Cost 10.00% \$ 322.47

Subtotal Subcontractor and Direct Cost with Markups \$ **3,547.20**

Profit 5.00% \$ 177.36

Subtotal \$ **3,724.56**

Insurance 2.70% \$ 100.56

Subtotal \$ **3,825.12**

Miscellaneous added 0.00% \$ -

Total Cost for Price Request \$ **3,825.12**

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: HVAC & MOTORS

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
	0.00				PR 039 Additional Shades		
TITLE	23.00	EA	M	1/2	EMT ON BAR JOIST MULTI RUN	0.00	0.00
10000	161.00	FT	M	1/2	EMT	77.86	6.63
20000	10.50	EA	M	1/2	EMT FIELD-BEND	0.00	0.98
30000	14.00	EA	M	1/2	EMT STEEL-SS COUPLING	6.93	0.52
630074	28.00	EA	M	1/2	COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD	78.85	1.29
30010	14.00	EA	M	1/2	EMT STEEL SS CONNECTOR	4.26	1.15
70033	378.00	FT	M	12	THHN/THWN CU (STR)	72.73	3.57
70228	189.00	FT	M	12.	GREEN THHN CU (GRD 20A)	37.35	1.79
TITLE	7.00	EA	M	MULTI	4" SQ x 2-1/8D BLANK COVER	0.00	0.00
150041	7.00	EA	M	2-1/8"D	1900 CMB-KO NO BRKT	18.88	2.21
150096	7.00	EA	M		1900 BLANK COVER	5.32	0.74
160148	7.00	EA	M	1/4-20	MALLEABLE BEAM CLAMP	13.78	1.40
161465	7.00	EA	M	1/4-20 x 1"	PLATED HEX BOLTS	0.38	0.32
100053	7.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	4.67	0.74
100032	21.00	EA	M	#18 to 8	WIRE-NUT MED -RED	4.07	2.21
						325.07	23.51
						325.07	23.51

COLBURN ELECTRIC LLC

COLBURN ELECTRIC, LLC **Phone:** (918) 251-
829 W ELGIN **Web:**
BROKEN ARROW, OK 74012



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 59 - RFI 162 Cable Tray Reroute

Owner Contingency Modification : # 59

Date: 06/05/2025 **Date Required:**

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

1. Provide material and labor to reroute cable tray to avoid coiling door and structural beams as outlined in RFI 162.

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 59 - RFI 162 Cable Tray Reroute	0.00	LS	0.00	- 14,085.3	0.0	0.00	- 14,085.31	
2 : Colburn Electric	0.00	LS	0.00	14,085.3	0.0	0.00	14,085.31	

Total Change Amount: 0.00

Notes:

Approved By:

6/18/2025

Construction Manager:

Date:

06/26/2025

Architect:

Date:

7/1/25

Owner:

Date:

COLBURN ELECTRIC : PRICE REQUEST BREAKDOWN

ATTENTION: Shawn Vick

GC/CM: Willowbrook

BY: Ed Webber

JOB: Stillwater High School

DATE: 6/5/2025

PR for: RFI-162 rev.2

DESCRIPTION: Re-Route Cable Tray around Fire Rated Door opening

Subcontract

Data
Fire Alarm
Security
Lightning Protection
Excavation

Totals

Total Subcontractor \$ -

Labor & Supervision

Hours

Labor Cost

Totals

76.0	Electrician	\$ 70.80	5,380.80
7.0	Foreman	\$ 79.50	556.50
3.0	Superintendent	\$ 79.50	238.50
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)
As-built fees (1% of labor cost)
Safety Equipment (2% of labor cost)

80.76
64.61
129.22

Total Labor \$ 6,735.38

Materials

Quantity

Item Cost

Labor Hours

Labor Total

Material Total

1	See attached breakout	\$ 582.00	76.0	76.0	582.00
1	BAES Pricing Cable tray	\$ 2,714.78		-	2,714.78
1	Freight	\$ 225.00		-	225.00
				-	-
				-	-
				-	-

Subtotal Labor Hrs./Material
Warranty % of labor costs

76.0
2.65%

3,521.78
178.49

Total Material \$ 3,700.27

Tools, Rentals, Misc Costs

Unit Cost

Totals

Other			
Trencher rental			\$ 150.00
Scissor Lift rental			
Boom Truck rental			
Equipment/tools % of labor costs	7.00%		\$ 471.48
Consumables/DJC % of labor costs	7.00%		\$ 471.48
Sales Tax material/misc.			-

Total Tools, Rentals, Misc Costs \$ 1,092.95

Subtotal w/subcontractor \$ 11,528.61

Subcontractor Markup 10.00% \$ -

Bond 3.00% \$ 345.86

Overhead on Direct Cost 10.00% \$ 1,187.45

Subtotal Subcontractor and Direct Cost with Markups \$ 13,061.91

Profit 5.00% \$ 653.10

Subtotal \$ 13,715.01

Insurance 2.70% \$ 370.31

Subtotal \$ 14,085.31

Miscellaneous added 0.00% \$ -

Total Cost for Price Request \$ 14,085.31

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



BROKEN ARROW ELECTRIC SUPPLY INC
 2350 W. VANCOUVER ST
 BROKEN ARROW, OK 74012-1172
 Phone 9182583581
 Fax 9182513799



Quotation

EXPIRATION DATE	QUOTE NUMBER
05/03/2025	S3342651
BROKEN ARROW ELECTRIC SUPPLY INC 2350 W. VANCOUVER ST BROKEN ARROW, OK 74012-1172 Phone 9182583581 Fax 9182513799	PAGE NO. 1 of 1

QUOTE TO:

SHIP TO:

COLBURN ELECTRIC
 829 W ELGIN ST
 BROKEN ARROW, OK 74012-2426

COLBURN/STILLWATER HIGH SCHOOL GEAR
 1701 BOOMER ROAD
 STILLWATER, OK 74074

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
36992	2552EW		Duane Rector	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Kolby Coday	DELIVERY	Net Due On Invoice	05/02/2025	No
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
SHIPPING INSTRUCTIONS !!!!!!CUSTOMER MUST ALWAYS SIGN FOR MATERIAL!!!!!!				
2ea	KR6A09-12-90HB12 *** Special Order Item *** Pn: 518256	149.112/ea	298.22	
2ea	KR6A09-12-45HB12 *** Special Order Item *** Pn: 523775	106.323/ea	212.65	
5ea	BLINE KRB6AB06-12-144 *** Special Order Item *** Pn: 518254	402.523/ea	2012.62	
5ea	KR6A-SSP SPLICE PLATES *** Special Order Item *** Pn: 531097	17.523/ea	87.62	
10ea	BLINE1 9ZN-1204NB ZNC CBL TRAY CLMP FURNISHED IN PAIRS *** Special Order Item *** Pn: 164109	10.367/ea	103.67	

Prices for bidding purposes only, please call for current pricing. See Terms and Conditions @ baes.com. Special order merchandise and cut wire are non-returnable. All sales are subject to Broken Arrow Electric Supply Inc terms and conditions found at baes.com, unless governed by other terms signed by an officer of BAES. All other terms are rejected.

Subtotal	2714.78
S&H Charges	0.00
Estimated Tax	0.00
Amount Due	2714.78

Job ID: EW00541



Project: STILLWATER HIGH SCHOOL BUILDING

CO: 30: RFI 162 Cable tray re-rout

Takeoff

Phase: LOW VOLTAGE

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
653991	60.00	FT	M	12" WIDE	ALUM LADDER CABLE TRAY 6"RUNGS-4"DEPTH	0.00	12.70
654095	4.00	EA	M	12"	90D ALUM ELBOW-LADDER TRAY 4"DEPTH	0.00	16.93
654047	4.00	EA	M	12"	45D ALUM ELBOW-LADDER TRAY 4"DEPTH	0.00	13.85
TITLE	14.00	EA	M		12G GALV TRAPEZE 3/8-ROD ON STL/BJ	0.00	0.00
240011	21.00	FT	M	1 5/8" x 1 5/8"H	12G STRUT CHNL 1-1/8"SLOT GALV	112.67	4.27
161736	56.00	FT	M	3/8-16	GALV THREADED ROD	70.00	10.16
240340	28.00	EA	M	3/8-HDG	STRUT NO TWIST SQ WASHER	168.00	1.85
161541	56.00	EA	M	3/8-16	GALV HEX NUTS	6.16	6.93
160933	28.00	EA	M	3/8 x 1 3/8"	GALV FENDER WASHER	1.12	0.06
160156	28.00	EA	M	3/8-16	GALV BEAM CLAMP 500LB	224.36	7.95
						582.31	74.71
						582.31	74.71

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 60 - PR 033R Locker

Owner Contingency Modification : # 60

Date: 06/10/2025 **Date Required:**

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

1. Provide an additional (153) triple-tier locker sets, associated framing rework, and finishing rework as outlined in PR 033R.

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 60 - PR 033R Locker	0.00	LS	0.00	- 87,008.0	0.0	0.00	- 87,008.00	
2 : OK Specialty Supply	0.00	LS	0.00	69,000.0	0.0	0.00	69,000.00	
3 : Wiljo Interiors	0.00	LS	0.00	16,237.0	0.0	0.00	16,237.00	
4 : Advanced Commercial Painting	0.00	LS	0.00	1,771.0	0.0	0.00	1,771.00	

Total Change Amount: 0.00

Notes:

Approved By:

6/18/2025

Construction Manager:

Date:

06/26/2025

Architect:

Date:

7/1/25

Owner:

Date:

Shawn Vick

From: Jason Shepardson <jason@oklahomaspecialtysupply.com>
Sent: Wednesday, April 16, 2025 1:44 PM
To: Shawn Vick
Subject: Re: Stillwater HS PR 033

Follow Up Flag: Flag for follow up
Flag Status: Completed

Here is the pricing that you requested for PR 33.

Original Contract Amount	\$160,000.00
Proposed ADD	<u>\$ 75,000.00</u>
Proposed New Contract Amount	\$235,000.00

168ea. 15" x 15" x 72" Hadrian, Emperor, triple tier locker frames with flat tops, no base and combination pad locks.

Includes: Material, installation, freight, insurances and warranty.

Excludes: Sales tax.

Lead time: 12 - 14 weeks

Sorry but this price is only good for about 5 days. Early next week Hadrian is having a price increase due to tariff's. The price increase on this would be \$13,800 for a total ADD of \$88,875.00. If we can get this approved, I can send it in before they take effect.

Please let me know if you have any questions or need any other information.

Thanks.

Jason Shepardson
Oklahoma Specialty Supply, LLC
1217 NW 141st Street
Edmond, OK 73013
405-833-8963 phone
405-607-0867 fax

From: Shawn Vick <shawn.vick@willowbrook.build>
Sent: Tuesday, April 15, 2025 5:57 PM
To: Jason Shepardson <jason@oklahomaspecialtysupply.com>
Subject: Stillwater HS PR 033

Shawn Vick

From: Jason Shepardson <jason@oklahomaspecialtysupply.com>
Sent: Monday, May 12, 2025 3:29 PM
To: Shawn Vick; Zac Hansen
Subject: Stillwater HS PR 33

Here is the DEDUCT for the 15 deleted lockers.

Original Contract Amount	\$160,000.00
Previous ADD	<u>\$ 75,000.00</u>
Contract Amount	\$235,000.00
Proposed DEDUCT	<u>\$ 6,000.00</u>
Proposed New Contract Amount	\$229,000.00

Please let me know if you have any questions or need any other information.

Thanks.

Jason Shepardson
Oklahoma Specialty Supply, LLC
1217 NW 141st Street
Edmond, OK 73013
405-833-8963 phone
405-607-0867 fax

**Locker total -
\$69,000.00**



WILJO INTERIORS, INC.

2100 N Indianwood Broken Arrow, OK
74012

7421 NW 83rd St., OKC, OK 73132

Phone: (918) 250-0679

Phone: (405) 792-7979

Fax: (918) 250-0112

Fax: (405) 792-7980

www.wiljointeriors.com

ATTN: Shawn Vick Willowbrook Construction Services	JOB: Stillwater High Schhol Phase 1 PR 33r1
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DATE: 5/23/2025	PLAN DATE: N/A
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PER ADDENDUM: PR 33r1

We propose to furnish and install the following scope of work as listed below, per the plans and specifications:

	AMOUNT
Layout of our work from established points given by others.	
Clean up of our debris into a dumpster provided by others.	
Added lockers in new locations and rework of scheduled locations for additonal lockers	
Added Tectum clouds.	
Materials.....\$7,5148	
Labor & burdens.....\$7,512	
Overhead & profit.....\$1,466	
Bond.....\$111	
	\$16,237
ALTERNATES:	
EXCLUSIONS: Wood; Blocking wood or metal; Exposed caulking; Dumpsters; Sealing of MEP penetrations; Engineering; Demolition;	

Respectfully Submitted,

Ken Fry
Project Manager



<https://www.acpnational.com>

Change Order #
Date:

3
6/6/25

Change Order Summary
Project Name: Stillwater New High School
Project Address: 410 West Franklin Lane, Stillwater, OK 74075
Attn: PM/ ShawnVick
Scope Of Work

Supply and install the following items per plans and specifications		Amount
Supply and install - Tape & Bed for openings due to modifications in corridor #1120 & 2045 approx 5 locations		\$1,771.00
Labor - 33 hrs		\$1,551.00
Material - 4 bags 45 min, 5 boxes		\$220.00
BASE BID :		\$1,771.00
Inclusions	Exclusions & Qualifications	
Clean up to a central location. All sealants per our scope to create smooth paint transitions. Equipment for our scope of work. Removal of hazardous materials from sites.	Any item not specifically mentioned above Bond and bond cost	
<small>* ACP 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. * Hourly rate \$47.00</small>	<small>*Any premium expense for shift of overtime labor, or unnecessary and unproductive labor required as a result of any acceleration of schedule or as a result of delays caused by others is excluded. All temporary enclosure, lighting ventilation, heating and/or utilities are exclude from bid, though they may be required for proper installation of certain materials</small>	
Acknowledgements	Sales Tax:	Exempt
Bid Plans: None	Submitted by: Sandro Romero	
Addendums: None		
Revisions: None		
C.M. Clarifications: None		

2709 I-44 Service Rd.
Oklahoma City, OK 73112
(405) 227-9412



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 61 - Test & Balance Scope of Work

Owner Contingency Modification : # 61

Date: 06/10/2025 **Date Required:**

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

1. Test and Balance to be put back under DeHart Airconditioning's scope of work. Test and Balance to be performed by Built Environmental Systems (BEST) and coordinated by DeHart Airconditioning.

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 61 - Test & Balance Scope of Work	0.00	LS	0.00	- 62,500.0	0.0	0.00	- 62,500.00	
2 : DeHart Air Conditioning	0.00	LS	0.00	62,500.0	0.0	0.00	62,500.00	

Total Change Amount: 0.00

Notes:

Approved By:

Shawn Vail

6/18/2025

Construction Manager:

Date:

WBJ

06/26/2025

Architect:

Date:

R. Am

7/1/25

Owner:

Date:

Request for Change Order

Project: 88709 Stillwater Schools	Request for Change Order Number: 0010
To: CMS Willowbrook	Title: Test & Balance
	Request for Change Order Date: Jun 10, 2025
	Architect's Project No:
	Contract Date:

We propose to make the following changes in this contract :

PCO:0010

Name: Test & Balance	Source:	Type:
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Description: Include Test & Balance in our scope

Scope of work:

Amount: 62,500.00

Cost Items:

Number	Name	Description	Amount
01	BEST T&B		53,560.00
02	Mark Up		8,940.00

Markups for above items are listed below:

Number	Name	Description	Amount
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Cost Items inclusive of markups:

Number	Name	Description	Amount
01	BEST T&B		53,560.00
02	Mark Up		8,940.00

The total Cost to perform the work as described above is a CHANGE of 62,500.00.

Please indicate your acceptance and approval of this additional work in the space provided below

CONTRACTOR

ADDRESS

BY *(Signature)*

(Typed name)

DATE _____





Built Environmental Systems Testing, LLC

PO Box 201 | Newalla, Oklahoma 74857-0201 | 405/990-1428 | service@bestbuiltcx.com

December 10, 2024

**Quotation for: Stillwater Public Schools High School PH1
Stillwater, OK**

Built Environmental Systems Testing, LLC appreciates the opportunity to submit for your consideration a proposal for performing Independent NEBB certified services for SPS HS PH1.

I. NEBB Certified Testing, Adjusting, Balancing

**Base: Bid Price for the following systems is..... \$53,560.00
..... (Fifty-Three Thousand Five Hundred Sixty Dollars and Zero Cents)**

The following equipment will be included in the Air Systems TAB Report:

- Equipment summary:
 - 68 RTUs
 - 22 VAV w/electric reheat
 - 22 EFs (1 LEF)
 - 8 KEFs
 - 4 MAUs
 - 10 Split Systems
 - 12 Unit Heaters
 - 556 Air Devices

The following equipment will be included in the Hydronics Systems TAB Report:

- Equipment summary:
 - None

The following is excluded:

- Testing and verification of equipment not listed above
- Provision of: balancing dampers, circuit setters, and installation
- Site material, repair or replacing of equipment including drives, belts, sheaves, and electric motors and/or ductwork
- Qualitative testing and Inspection not listed above
- Particulate testing, Indoor Air Quality Testing
- Noise/Vibration testing
- Duct leakage testing
- Lift to be provided by Mech Cont. (If Needed)

Sincerely,

Kristie Smith

Built Environmental Systems Testing, LLC

Progressive Billed, due net 30 days.

To accept this proposal and initiate service, please sign and return one (1) copy to our offices. Thank you.

PO Box 201 | Newalla, Oklahoma 74857-0201 | 405/990-1428 | service@bestbuiltcx.com



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 62 - PR 032 Interior Signage Revisions

Owner Contingency Modification : # 62

Date: 06/17/2025 **Date Required:**

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

1. Revise interior signage and scope as outlined in PR 032.


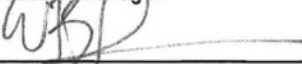

The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 62 - PR 032 Interior Signage Revisions	0.00	LS	0.00	- 12,224.1	0.0	0.00	- 12,224.06	
2 : J&B Graphics	0.00	LS	0.00	12,224.1	0.0	0.00	12,224.06	

Total Change Amount: 0.00

Notes:

Approved By:

	6/18/2025
Construction Manager:	Date:
	06/26/2025
Architect:	Date:
	7/1/25
Owner:	Date:

Quote valid for 30 days



1811 NW 1st Street
Oklahoma City, OK 73106
Toll Free: 888-848-7481
Office: 405-524-7446
www.jandbgraphics.net

CHANGE ORDER

DATE: 6/3/2025

TO: General Contractor

FROM: Jackie Turner GA-C, WBE
jturner@jandbgraphics.net

RE: Stillwater Public Schools New High School BP #25 PR 032

BID FOR LISTED ITEMS ONLY; CHANGES TO OUR BELOW SCOPE WILL ALTER THE BID TOTAL

Interior Signage

Sign Type	Description	Qty
4.1	REMOVE FROM SCOPE Location EG116-38 - 18.25" x 1/2" Acrylic Dimensional Letters WE ARE PIONEERS on East Wall	-1
4.1	ADD TO SCOPE Location EG.112-9 - Revise 26'-0" x 26'-0" to 35'-6" x 26'-0" Wall Graphics in Community Space (area 2) Location EG.116-38 - Revise 13'-3" x 8'-8" and 8'-0" x 8'-8" to 22'-3" x 8'-8" Wall Graphics in Performing Arts Wing Community Space (area 6)	1
4.3	REMOVE FROM SCOPE Location EG124-13 - 3'-9.5" x 3" deep Non-Illuminated Fabricated Aluminum Channel Letters WE ARE PIONEERS	-1
4.3	ADD TO SCOPE Location EG124-13 - 53'-1" x 9'-3" Wall Graphic at Student Center Spirit Graphic	1
4.4	REMOVE FROM SCOPE Location EG112-40 (1 location) - 6'-0.5" x 13'-3" Corridor Transom Graphics Location EG113-11 (letters only)- 12" tall x 1/2" Precision Cut Aluminum Letters VISUAL ARTS	-1
4.4	ADD TO SCOPE Location EG111-13 (1 location) - 6'-1" x 21'-0.5" Corridor Transom Graphics Location EG121-11 (1 location) - 5'-5" x 10'-4" Stair 4 Graphics	1
4.5	ADD TO SCOPE Location EG114-5 - 15" tall x 1/2" Precision Cut Aluminum Letters, Vertical Grain on Face & Painted Dark Bronze Sides of letters, Pin Mounted to Pioneer Bistro Elevation PIONEER BISTRO	1
4.6	REMOVE FROM SCOPE Display Case Identification 12" tall x 1/2" Precision Cut Aluminum Letters Location EG116-42 - TBD (allowance of 10 letters included)	-1

Bid Total for Interior & Exterior Signage:

\$ 10,494.88

Subtotal \$ 10,494.88

Submittal Fee \$ 400.00

Equipment Rental \$ -

Permits & Fees \$ -

Change Order Total \$ 10,894.88

10% OH&P \$ 1,089.49

2% Payment & Performance Bond \$ 239.69

Change Order w/ Bonds \$ 12,224.06

BID FOR LISTED ITEMS ONLY
SALES TAX NOT INCLUDED
CORE DRILLING NOT INCLUDED
ONLY 1 MOBILIZATION INCLUDED FOR INSTALLATION
BOLLARDS NOT INCLUDED
TRAFFIC & PARKING SIGNAGE EXCLUDED



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 63 - PA Wing PR 07 AV Boxes

Owner Contingency Modification : # 63

Date: 06/19/2025 **Date Required:**

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

1. Provide electrical circuitry and data for added AV cabinet in 1315A Band Uniform Storage.
2. Update security camera notes as outlined in PR 07

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 63 - PA Wing PR 07 AV Boxes	0.00	LS	0.00	- 7,221.9	0.0	0.00	- 7,221.93	
2 : Adept Patriot	0.00	LS	0.00	3,274.0	0.0	0.00	3,274.00	
3 : Colburn Electric	0.00	LS	0.00	3,947.9	0.0	0.00	3,947.93	

Total Change Amount: 0.00

Notes:

Approved By:

6/19/205

Construction Manager:

Date:

06/26/2025

Architect:

Date:

7/1/25

Owner:

Date:

COLBURN ELECTRIC : PRICE REQUEST BREAKDOWN

ATTENTION: Shawn Vick

GC/CM: Willowbrook

BY: Ed Webber

JOB: Stillwater High School

DATE: 5/15/2025

PR for: Phase 2 -PR 07

DESCRIPTION: Add devices and AV stub as shown

AV box by others

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
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)		29.36
	As-built fees (1% of labor cost)		23.49
	Safety Equipment (2% of labor cost)		46.98
Total Labor			\$ 2,448.62

Materials

Quantity	Item Cost	Labor Hours	Labor Total	Material Total
1	See attached breakout	26.0	26.0	340.00
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
Subtotal Labor Hrs./Material			26.0	340.00
Warranty % of labor costs			2.65%	64.89
Total Material				\$ 404.89

Tools, Rentals, Misc Costs

	Unit Cost	Totals		
Other				
Trencher rental				
Scissor Lift rental		\$	35.00	
Boom Truck rental				
Equipment/tools % of labor costs	7.00%	\$	171.40	
Consumables/DJC % of labor costs	7.00%	\$	171.40	
Sales Tax material/misc.			-	
Total Tools, Rentals, Misc Costs				\$ 377.81
Subtotal w/subcontractor				\$ 3,231.32
<i>Subcontractor Markup</i>		10.00%	\$ -	
<i>Bond</i>		3.00%	\$ 96.94	
<i>Overhead on Direct Cost</i>		10.00%	\$ 332.83	
Subtotal Subcontractor and Direct Cost with Markups			\$ 3,661.09	
<i>Profit</i>		5.00%	\$ 183.05	
Subtotal			\$ 3,844.14	
<i>Insurance</i>		2.70%	\$ 103.79	
Subtotal			\$ 3,947.93	
<i>Miscellaneous added</i>		0.00%	\$ -	
Total Cost for Price Request				\$ 3,947.93

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: 32: Phase 2 Pr 7

Takeoff

Phase: DEVICES

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
	0.00				Phase 2 - PR 7		
	0.00				add quad		
	1.00	EA	M	#12 1/2" EMT	20A 2G DX COML TR	0.00	0.00
140018	2.00	EA	M	20A	DX RECEPT COMMERCIAL GRADE TR	11.04	0.90
140803	1.00	EA	M	2-DUPLEX	2G STAINLESS STEEL PLATE	3.17	0.18
150047	1.00	EA	M	2-1/8"D	1900 CMB-KO CV- BRKT	4.74	0.40
150075	1.00	EA	M	5/8"RISE 7.5-CI	2G 1900 MUD-RING	1.50	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	0.39	0.20
10000	160.00	FT	M	1/2	EMT	79.86	9.57
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
30000	16.00	EA	M	1/2	EMT STEEL-SS COUPLING	7.06	0.86
30010	2.00	EA	M	1/2	EMT STEEL SS CONNECTOR	0.64	0.24
70033	528.00	FT	M	12	THHN/THWN CU (STR)	103.38	4.24
70228	176.00	FT	M	12.	GREEN THHN CU (GRD 20A)	36.17	1.13
160000	16.00	EA	M	1/2	CONDUIT HGR SNAP-CLS B-JOIST	31.85	1.07
630066	2.00	EA	M	1/2	COND PUSH-IN HGR TO SCREW-ON STUD	4.31	0.75
	0.00				add DATA conduit stub		
	1.00	EA	M	1" EMT/P-STRING	2G STUB/4"sq BOX /MTL-STD	0.00	0.00
150043	1.00	EA	M	2-1/8"D	1900 1"-KO NO BRKT	3.58	0.40
150075	1.00	EA	M	5/8"RISE 7.5-CI	2G 1900 MUD-RING	1.50	0.10
160699	6.00	EA	M	#10 x 1"	TEK SCREW	0.42	0.22
10002	20.00	FT	M	1	EMT	29.66	1.53

30002	1.00	EA	M	1	EMT STEEL-SS COUPLING	0.95	0.07
630029	6.00	EA	M	1	COND SNP-CLOSE HGR TO SCR-ON STUD-	16.52	2.25
30012	2.00	EA	M	1	EMT STEEL SS CONNECTOR	1.72	0.36

Takeoff Report: STILLWATER HIGH SCHOOL BUILDING

Phase: DEVICES

#####

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
40002	1.00	EA	M	1	PLASTIC BUSHING	0.24	0.20
40014	1.00	EA	M	1	EMT NM TERMINATOR	0.57	0.20
500140	24.00	FT	M		PULL LINE (STRING)	0.55	0.09
						340.26	25.55
						340.26	25.55

829 W ELGIN
BROKEN ARROW, OK 74012

Web:

Virginia Location:
8401 Mayland Dr, Ste 5
Richmond, VA 23294
Ph: 800-871-3165
www.adeptpatriotservices.com



Adept Patriot Services

Company Headquarters:
12607 E 60th Street, Ste B
Tulsa, OK 74146
Ph: 800-871-3165
OK Lic.# AC440797
AR Lic.# 0003025

Proposal #4969

PROJECT: Stillwater High School PR 07 **DATE:** 6/03/25
CUSTOMER: Willowbrook Construction **CONTACT:** Shawn Vick
LOCATION: Stillwater OK

WE PROPOSE TO PROVIDE THE FOLLOWING LABOR & MATERIAL:

Adept Patriot Services will provide and install the following material as per PR 07.

- Band Uniform Storage Room 1315A:
 - (1) Eaton SRW12U13G wall mount cabinet.
 - (2) Cat 6A data cables, 6A data jacks and a two-port wall plate.

TOTAL PROJECT PRICE = \$3,274.00

Payment terms: Invoice terms will be net 30 days from invoice date. Overdue invoices are subject to interest at the maximum rate allowed by state law and collections charges (including reasonable attorney's fees). While Adept Patriot Services, LLC does accept credit card payments, a minimum 3% transaction fee will be applied to the total proposal cost for all credit card transactions. **Payment to Adept Patriot Services is not dependent on payment terms from any third party or direct end-user. If the project is canceled after approval of equipment order, all equipment return restock fees, up to 50% of the equipment price at minimum, shall be paid within 30 days of cancellation. Shall a legal matter arise, all arbitration, legal matters, and any hearings/trials will be conducted in courts of the state of Oklahoma.**

PRICING INCLUDES THE FOLLOWING:

1. Components/ materials as specified or of equal kind or quality and as may be required to provide a complete and operational system.
2. Labor for services and/or components as specified, unless providing equipment only.
3. The contract price shall be increased for any materials cost escalation imposed by material suppliers for cost changes imposed and effective more than ninety days subsequent to the date of acceptance of this proposal.
4. **Any tariff and duty related impacts to materials costs exceeding 5% and shall result in force majeure.**

THIS PROPOSAL EXCLUDES THE FOLLOWING:

1. Raceway/conduit system: conduit, boxes, fittings, supports (J Hooks, etc) & penetrations except as noted.
2. Any AC/electrical wiring, interlocks to interface relays and apparatus, and required power wiring as may be required for interface to proposed systems.
3. Conduit between buildings.
4. Bonding and associated costs.
5. Architectural or engineering design for subject proposal.

Active Members:



6. Service or repair (except as set forth in Miscellaneous paragraph 1 page 2 herein) unless provided by Adept Patriot Services under a separate agreement for the following service plans:
 - a. Maintenance and Testing Agreement

MOBILIZATION AND DEMOBILIZATION:

1. The work shall consist of the mobilization and demobilization of the Adept Patriot Services' team and equipment necessary for performing the work required under the contract.
 - a. Includes initial mobilization to site to begin project.
 - b. Includes demobilization from site at completion of project.
2. Mobilization shall include all activities and associated costs for transportation of Adept Patriot Services' personnel, equipment, and operating supplies to the site; establishment of offices, buildings, and other necessary general facilities for the Adept Patriot Services' operations at the site; and premiums paid for performance and payment bonds, including coinsurance and reinsurance agreements, as applicable.
3. If additional mobilization outside the initial effort and demobilization activities outside the final effort are required, and costs are incurred during the performance of the project as a result of schedule changes, trade contractor delays, scope of work changes, project deletions, or project additions; Adept Patriot Services' team is entitled to an adjustment in contract price. Compensation for such costs will be included in the price adjustment for the item or items of work changed or added.

MISCELLANEOUS INFORMATION/QUALIFICATIONS:

- a. One year warranty on all services, components, materials, and installation from the date of acceptance or beneficial use - whichever occurs first, excepting any parts, components or services provided by other supplier/contractor directly to the customer. The warranty period shall begin on the date of acceptance. An optional service contract offering continuing factory authorized service of the system after the initial warranty period is available. Warranty does not include repair of damage caused by: accident, disaster, which shall include, but not be limited to, fire, flood, water, wind and lightning, neglect, misuse or unauthorized alterations. Warranty service calls will be made during normal business hours (Monday through Friday, 8:00 a.m. - 5:00 p.m.) for no additional charge. Warranty calls made during non-business hours shall be billed to the customer at one and one-half the prevailing hourly service rate.
- b. Adept Patriot Services, LLC may subcontract at its discretion.
- c. Customer warrants that any documentation submitted to Adept Patriot Services, LLC for compliance conform to any applicable governmental enactment or safety code.
- d. **Adept Patriot Services' limits of insurance are as noted:**
 - a. **General Liability - \$1,000,000.00**
 - b. **General Aggregate - \$2,000,000.00**
 - c. **Commercial Auto - \$1,000,000.00**
- e. If customer requires additional insurance or other subrogation rights it will be at additional expense to customer and treated as a agreement and/or contract modification.
- f. There will be no back charges without adequate written notice, ample time to rectify any associated condition, and prior acceptance and agreement of Adept Patriot Services, LLC.
- g. The contract will be interpreted in accordance with the laws of the State of Oklahoma.
- h. All contract terms (proposal) and change orders must be in writing. There are no terms or conditions between the parties not in writing herein. Confirmation of change orders must be obtained in writing.
- i. Any notices to Adept Patriot Services, LLC, doing business as Adept Patriot Services, LLC, that are required under this agreement shall be considered delivered if mailed by certified mail to the following address:

Active Members:



Adept Patriot Services, LLC
12607 E 60th Street, Ste B
Tulsa, OK 74146.

We appreciate the opportunity of furnishing our proposal and trust that we may be privileged to work with you on this project. Acceptance of this proposal and its conditions will be indicated by return (through mail or facsimile) of the signed proposal, or issuance of a purchase order or contract referencing this proposal number. Acceptance must be received within 30 days of the date of this proposal.

James M. Carter _____ 6/03/25 _____
Adept Patriot Services - Representative

Accepted By: _____ Title: _____

Company: _____ Date: _____

Address: _____

Phone Number: _____ Company P.O. #: _____

Additional Office Locations:

OKC Branch Office:
18964 NE 23rd Street, #114
Harrah, Oklahoma 74033
Ph: 800-871-3165
OK Lic.# AC440797

North Carolina Branch Office:
4030 Wake Forest Road, Ste 349
Raleigh, NC 27609
Ph: 800-871-3165

Arizona Branch Office:
1846 E. Innovation Park Dr., Ste 100
Oro Valley, AZ 85755
Ph: 800-871-3165

Texas Branch Office:
5900 Balcones Drive, STE 100
Austin, TX 78731
Ph: 800-871-3165

Active Members:





Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 64 - RFI 164 Marquee Sign Power

Owner Contingency Modification : # 64

Date: 06/19/2025 **Date Required:**

Description of Work: The following scope of work is include din this PCO:

1. Provide additional power and circuitry required for the marquee signage as outlined in RFI 164.

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 64 - RFI 164 Marquee Sign Power	0.00	LS	0.00	- 17,937.6	0.0	0.00	- 17,937.57	
2 : Colburn Electric	0.00	LS	0.00	17,937.6	0.0	0.00	17,937.57	

Total Change Amount: 0.00

Notes:

Approved By:

6/19/2025

Construction Manager:

Date:

06/26/2025

Architect:

Date:

7/1/25

Owner:

Date:

COLBURN ELECTRIC : PRICE REQUEST BREAKDOWN

ATTENTION: Shawn Vick

GC/CM: Willowbrook

BY: Ed Webber

JOB: Stillwater High School

DATE: 6/11/2025

PR for: RFI-146 Marquee REV

DESCRIPTION: Remove from scope feeder for Marquee Sign, Add to scope additional circuit and add third circuit.
Sized wire per RFI to include #12, #10 and #4 wire per respective circuitry.

Subcontract

Totals

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

Total Subcontractor \$ -

Labor & Supervision

Hours

Labor Cost

Totals

82.0	Electrician	\$ 70.80	5,805.60
6.0	Foreman	\$ 79.50	477.00
3.0	Superintendent	\$ 79.50	238.50
4.0	Project Manager/Estimator	\$ 95.00	380.00
	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)		88.16
	As-built fees (1% of labor cost)		70.53
	Safety Equipment (2% of labor cost)		141.05

Total Labor \$ 7,352.44

Materials

Quantity

Item Cost

Labor Hours

Labor Total

Material Total

-1	See attached breakout	\$ 1,144.00	74.0	(74.0)	(1,144.00)
1	See attached breakout	\$ 7,249.00	156.0	156.0	7,249.00
				-	-
				-	-
				-	-
				-	-

Subtotal Labor Hrs./Material 82.0 6,105.00
Warranty % of labor costs 2.65% 194.84

Total Material \$ 6,299.84

Tools, Rentals, Misc Costs

Unit Cost

Totals

Other		
Trencher rental		
Scissor Lift rental		
Boom Truck rental		
Equipment/tools % of labor costs	7.00%	\$ 514.67
Consumables/DJC % of labor costs	7.00%	\$ 514.67
Sales Tax material/misc.		-

Total Tools, Rentals, Misc Costs \$ 1,029.34

Subtotal w/subcontractor \$ 14,681.62

Subcontractor Markup 10.00% \$ -

Bond 3.00% \$ 440.45

Overhead on Direct Cost 10.00% \$ 1,512.21

Subtotal Subcontractor and Direct Cost with Markups \$ 16,634.28

Profit 5.00% \$ 831.71

Subtotal \$ 17,465.99

Insurance 2.70% \$ 471.58

Subtotal \$ 17,937.57

Miscellaneous added 0.00% \$ -

Total Cost for Price Request \$ 17,937.57

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: 33: RFI 164 Markee Sign power

Takeoff

Phase: SITE LIGHTING

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
	0.00	--			Remove from Scope		
TITLE	820.00	EA	M	3/4	SCH 40 DIRECT-BURIED 1-DUCT	0.00	0.00
10151	-820.00	FT	M	3/4	PVC SCH 40 10' LAID IN TRENCH	-330.79	-33.83
20264	-4.00	EA	M	3/4	PVC SCH 40 90-DEG-ELBOW	-3.90	-1.32
31368	-4.00	EA	M	3/4	PVC COUPLING	-0.83	-0.96
40326	-16.40	OZ	M	OUNCE	PVC (GLUE) CEMENT	-16.70	-0.20
4000340	-820.00	FT	M	3"	RED PLASTIC TRENCH TAPE	-36.56	-3.32
390310	-820.00	FT	M	12" WIDE	HAND TRIM SANDY TRENCH	0.00	-18.45
70034	-2,490.00	FT	M	10	THHN/THWN CU (STR)	-754.72	-15.69
						-1,143.51	-73.76
						-1,143.51	-73.76

COLBURN ELECTRIC LLC

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

Phone: (918) 251-
Web:

Job ID: EW00541



Project: STILLWATER HIGH SCHOOL BUILDING

CO: 33: RFI 164 Markee Sign power

Takeoff

Phase: SITE UTILITIES

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
TITLE	820.00	EA	M	1 1/2	Add to scope 120 v. 1/0 Phase and N.	0.00	0.00
10165	820.00	FT	M	1 1/2	SCH 40 DIRECT-BURIED 1-DUCT	783.59	35.18
20267	4.00	EA	M	1 1/2	PVC SCH 40 20' LAID IN TRENCH	11.82	2.40
31371	4.00	EA	M	1 1/2	PVC SCH 40 90-DEG-ELBOW	2.17	1.48
40326	41.00	OZ	M	OUNCE	PVC COUPLING	41.75	0.50
4000340	861.00	FT	M	3"	RED PLASTIC TRENCH TAPE	38.39	3.49
390310	820.00	FT	M	12" WIDE	HAND TRIM SANDY TRENCH	0.00	18.45
70037	3,320.00	FT	M	4.	THHN/THWN CU (STR)	4,388.47	38.84
70030	830.00	FT	M	10	THHN/THWN CU (SOL)	251.57	6.54
70029	3,320.00	FT	M	12	THHN/THWN CU (SOL)	633.79	22.41
70030	3,320.00	FT	M	10	THHN/THWN CU (SOL)	1,006.29	26.15
180198	1.00	EA	M	30/1	BOLT-ON BREAKER	36.00	0.57
171197	3.00	EA	M	QO1LO	QO/QOB BREAKER HANDLE LOCK-OFF 1P	55.05	0.30
						7,248.90	156.30
						7,248.90	156.30

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 65 - RFI 175 Water Cooler Power

Owner Contingency Modification : # 65

Date: 06/19/2025 Date Required:

Description of Work: Provide power to water cooler in corridor 1003 as outlined in RFI 175.

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 65 - RFI 175 Water Cooler Power	0.00	LS	0.00	- 1,300.9	0.0	0.00	- 1,300.89	
2 : Colburn Electric	0.00	LS	0.00	1,300.9	0.0	0.00	1,300.89	

Total Change Amount: 0.00

Notes:

Approved By:

Shawn Vail

6/19/2025

Construction Manager:

Date:

WBJ

06/26/2025

Architect:

Date:

R. Am

7/1/25

Owner:

Date:

COLBURN ELECTRIC : PRICE REQUEST BREAKDOWN

ATTENTION: Shawn Vick

GC/CM: Willowbrook

BY: Ed Webber

JOB: Stillwater High School

DATE: 6/11/2025

RFI for: RFI-175

DESCRIPTION: Water Cooler power.

Subcontract

Totals

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

Total Subcontractor \$ -

Labor & Supervision

Hours

Labor Cost Totals

7.0	Electrician	\$ 70.80	495.60
1.0	Foreman	\$ 79.50	79.50
0.5	Superintendent	\$ 79.50	39.75
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) 10.06
 As-built fees (1% of labor cost) 8.05
 Safety Equipment (2% of labor cost) 16.10

Total Labor \$ **839.06**

Materials

Quantity

Item Cost

Labor Hours

Labor Total

Material Total

1	See attached breakout	\$ 86.00	7.0	7.0	86.00
					-
					-
					-
					-
					-

Subtotal Labor Hrs./Material 7.0 86.00
 Warranty % of labor costs 2.65% 22.23

Total Material \$ **108.23**

Tools, Rentals, Misc Costs

Unit Cost

Totals

Other			
Trencher rental			
Scissor Lift rental			
Boom Truck rental			
Equipment/tools % of labor costs	7.00%	\$	58.73
Consumables/DJC % of labor costs	7.00%	\$	58.73
Sales Tax material/misc.			-

Total Tools, Rentals, Misc Costs \$ **117.47**

Subtotal w/subcontractor \$ **1,064.76**

Subcontractor Markup 10.00% \$ -

Bond 3.00% \$ 31.94

Overhead on Direct Cost 10.00% \$ 109.67

Subtotal Subcontractor and Direct Cost with Markups \$ **1,206.37**

Profit 5.00% \$ 60.32

Subtotal \$ **1,266.69**

Insurance 2.70% \$ 34.20

Subtotal \$ **1,300.89**

Miscellaneous added 0.00% \$ -

Total Cost for Price Request \$ **1,300.89**

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: 35: RFI 175 water cooler power

Takeoff

Phase: DEVICES

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
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	5.58	0.45
140802	1.00	EA	M	1-DUPLEX	1G STAINLESS STEEL PLATE	1.64	0.15
150047	1.00	EA	M	2-1/8"D	1900 CMB-KO CV- BRKT	4.84	0.40
150066	1.00	EA	M	5/8"RISE 4.8-CI	1G 1900 MUD-RING	1.80	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	0.39	0.20
10000	32.00	FT	M	1/2	EMT	16.27	2.03
20010	0.00	EA	M	1/2	EMT 90-ELBOW	0.00	0.00
20000	3.00	EA	M	1/2	EMT FIELD-BEND	0.00	0.43
30000	4.00	EA	M	1/2	EMT STEEL-SS COUPLING	4.75	0.23
30010	2.00	EA	M	1/2	EMT STEEL SS CONNECTOR	1.82	0.24
70033	106.00	FT	M	12	THHN/THWN CU (STR)	20.55	0.90
70228	36.00	FT	M	12.	GREEN THHN CU (GRD 20A)	7.33	0.24
160000	6.00	EA	M	1/2	CONDUIT HGR SNAP-CLS B-JOIST	15.79	0.43
630066	2.00	EA	M	1/2	COND PUSH-IN HGR TO SCREW-ON STUD-	4.46	0.75
						85.64	6.76
						85.64	6.76

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 66 - PR 044 Patio Furniture

Owner Contingency Modification : # 66

Date: 06/23/2025 Date Required:

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

1. Furnish and install patio tables and chairs as outlined in PR 044.

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 66 - PR 044 Patio Furniture	0.00	LS	0.00	- 52,838.0	0.0	0.00	- 52,838.00	
2 : Grooms Irrigation	0.00	LS	0.00	52,838.0	0.0	0.00	52,838.00	

Total Change Amount: 0.00

Notes:

Approved By:

6/24/2025

Construction Manager:

Date:

06/26/2025

Architect:

Date:

7/1/25

Owner:

Date:

GROOMS

IRRIGATION AND LANDSCAPE
1983

Client: Wilowbrook
 Address: Stillwater High School-PR044
Stillwater, OK
 Phone: _____
 Date: 6/19/2025

Estimated By: Brian Smith

QUANTITY	SIZE	ITEM	UNIT	TOTAL
				\$0.00
				\$0.00
7	EA	Chipman Dining Table 29" Height	\$1,350.00	\$9,450.00
28	EA	Chipman Chair w arms Dining Height	\$740.00	\$20,720.00
1	ALL	Freight	\$6,800.00	\$6,800.00
1	ALL	Install	\$1,512.00	\$1,512.00
1	ALL	Markup	\$5,545.00	\$5,545.00
1	ALL	Handling/Storage	\$8,811.00	\$8,811.00
				\$0.00
				\$0.00
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				\$0.00
				\$0.00
				\$0.00
				\$0.00
Project Total Cost				\$52,838.00



PO Box 3850, Edmond, OK 73083 + P 405.348.2557 + F 405.348.5016





Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 69 - PR 31 Low Voltage Cabling

Owner Contingency Modification : # 69

Date: 07/01/2025 **Date Required:**

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

1. Provide and install CommScope Cat 6A cabling, data jacks, and patch panels for all data, WAP, and CCTV locations.
2. Provide and install CommScope Cat 6A cabling and data jacks at all TV locations.
3. Provide and install CommScope Cat 6A cabling, data jacks, patch panels and surface mounted boxes for all access control door locations.
4. Provide and install CommScope Cat 6A cabling, data jacks, patch panels and surface mounted boxes for all clock and intercom locations.

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 69 - PR 31 Low Voltage Cabling	0.00	LS	0.00	- 199,856.0	0.0	0.00	- 199,856.00	
2 : Adept Patriot Services	0.00	LS	0.00	199,856.0	0.0	0.00	199,856.00	

Total Change Amount: 0.00

Notes:

Approved By:

Shawn Vail

7/01/2025

Construction Manager:

WBP

Date:

07/01/2025

Architect:

Do June

Date:

7/2/25

Owner:

Date:

Virginia Location:
8401 Mayland Dr, Ste S
Richmond, VA 23294
Ph: 800-871-3165
www.adeptpatriotservices.com



Adept Patriot Services

Company Headquarters:
12607 E 60th Street, Ste B
Tulsa, OK 74146
Ph: 800-871-3165
OK Lic.# AC440797
AR Lic.# 0003025

Proposal #4963

PROJECT: Stillwater High School PR 31 REV-2 **DATE:** 6/19/25
CUSTOMER: Willowbrook Construction Services **CONTACT:** Shawn Vick
LOCATION: Stillwater OK

WE PROPOSE TO PROVIDE THE FOLLOWING LABOR & MATERIAL:

Adept Patriot Services will provide installation and Test Cat 6A Data cabling, Cat 6A Jacks as noted in PR31.

CommScope Cat6A Structured Cabling System:

Remove all Cat 6 data cabling, Cat 6 data jacks, and Cat 6 patch panels installed under the original contract from all Data, WAP, and CCTV locations. Replace with Cat 6A data cabling, Cat 6A data jacks, and Cat 6A patch panels at all corresponding locations.

Total Price: \$ 63,256.00

Remove all coaxial cabling installed under the original contract from all TV locations. Replace with Cat 6A data cabling and Cat 6A data jacks at all TV locations.

Total Price: \$ 15,073.00

Provide and install Cat 6A cabling, Cat 6A data jacks, Cat 6A patch panels, and surface-mount boxes for all Access Control door locations.

Total Price: \$ 8,579.00

Provide and install Cat 6A cabling, Cat 6A data jacks, Cat 6A patch panels, and surface-mount boxes for all Clock and Intercom locations.

Total Price: \$ 104,325.00

Original contract price: \$ 311,828.00

Approved Change Orders

Change order #1 price: \$ - (2,900.00) (Alternate #1 Classroom Addition Scope Removal)

Change order #2 price: \$ 5,600.00 (PR 05 PA Wing Revisions)

Change order #3 price: \$ 75,598.00 (OMOD 17 - PA Wing Change Orders)

Change order #4 price: \$ 7,136.00 (PR 035 AV Boxes)

Contract Price with approved change orders as of 7/1/25:

\$ 397,622.00

Pending Change Orders as of 7/1/25

PR-31 CommScope Cat6A Solution Change Order Added Cost: \$ 199,856.00

PR-07 Band Uniform Room 1315A Change Order Added Cost: \$ 3,274.00

Total Pending Change Orders: \$ 203,130.00

New Total Contract Price with approved and pending change orders as of 7/1/25:

\$ 600,752.00

Active Members:



Payment terms: Invoice terms will be net 30 days from invoice date. Overdue invoices are subject to interest at the maximum rate allowed by state law and collections charges (including reasonable attorney's fees). While Adept Patriot Services, LLC does accept credit card payments, a minimum 3% transaction fee will be applied to the total proposal cost for all credit card transactions. **Payment to Adept Patriot Services is not dependent on payment terms from any third party or direct end-user. If the project is canceled after approval of equipment order, all equipment return restock fees, up to 50% of the equipment price at minimum, shall be paid within 30 days of cancellation. Shall a legal matter arise, all arbitration, legal matters, and any hearings/trials will be conducted in courts of the state of Oklahoma.**

PRICING INCLUDES THE FOLLOWING:

1. Components/ materials as specified or of equal kind or quality and as may be required to provide a complete and operational system.
2. Labor for services and/or components as specified, unless providing equipment only.
3. The contract price shall be increased for any materials cost escalation imposed by material suppliers for cost changes imposed and effective more than ninety days subsequent to the date of acceptance of this proposal.
4. Any tariff and duty related impacts to materials costs exceeding 5% and shall result in force majeure.

THIS PROPOSAL EXCLUDES THE FOLLOWING:

1. Raceway/conduit system: conduit, boxes, fittings, supports (J Hooks, etc) & penetrations except as noted.
2. Any AC/electrical wiring, interlocks to interface relays and apparatus, and required power wiring as may be required for interface to proposed systems.
3. Conduit between buildings.
4. Bonding and associated costs.
5. Architectural or engineering design for subject proposal.
6. Service or repair (except as set forth in Miscellaneous paragraph 1 page 2 herein) unless provided by Adept Patriot Services under a separate agreement for the following service plans:
 - a. Maintenance and Testing Agreement

MOBILIZATION AND DEMOBILIZATION:

1. The work shall consist of the mobilization and demobilization of the Adept Patriot Services' team and equipment necessary for performing the work required under the contract.
 - a. Includes initial mobilization to site to begin project.
 - b. Includes demobilization from site at completion of project.
2. Mobilization shall include all activities and associated costs for transportation of Adept Patriot Services' personnel, equipment, and operating supplies to the site; establishment of offices, buildings, and other necessary general facilities for the Adept Patriot Services' operations at the site; and premiums paid for performance and payment bonds, including coinsurance and reinsurance agreements, as applicable.
3. If additional mobilization outside the initial effort and demobilization activities outside the final effort are required, and costs are incurred during the performance of the project as a result of schedule changes, trade contractor delays, scope of work changes, project deletions, or project additions; Adept Patriot Services' team is entitled to an adjustment in contract price. Compensation for such costs will be included in the price adjustment for the item or items of work changed or added.

MISCELLANEOUS INFORMATION/QUALIFICATIONS:

- a. One year warranty on all services, components, materials, and installation from the date of acceptance or beneficial use - whichever occurs first, excepting any parts, components or services provided by other supplier/contractor directly to the customer. The warranty period shall begin on the date of acceptance. An optional service contract offering continuing factory authorized service of the system after the initial warranty period is available. Warranty does not include repair of damage caused by: accident, disaster, which shall include, but not be limited to, fire, flood, water, wind and lightning, neglect, misuse or unauthorized alterations. Warranty service calls will be made during normal business hours (Monday through Friday, 8:00 a.m. - 5:00 p.m.) for no additional charge. Warranty calls made during non-business hours shall be billed to the customer at one and one-half the prevailing hourly service rate.


Active Members:



- b. Adept Patriot Services, LLC may subcontract at its discretion.
- c. Customer warrants that any documentation submitted to Adept Patriot Services, LLC for compliance conform to any applicable governmental enactment or safety code.
- d. **Adept Patriot Services' limits of insurance are as noted:**
 - a. **General Liability - \$1,000,000.00**
 - b. **General Aggregate - \$2,000,000.00**
 - c. **Commercial Auto - \$1,000,000.00**
- e. If customer requires additional insurance or other subrogation rights it will be at additional expense to customer and treated as a agreement and/or contract modification.
- f. There will be no back charges without adequate written notice, ample time to rectify any associated condition, and prior acceptance and agreement of Adept Patriot Services, LLC.
- g. The contract will be interpreted in accordance with the laws of the State of Oklahoma.
- h. All contract terms (proposal) and change orders must be in writing. There are no terms or conditions between the parties not in writing herein. Confirmation of change orders must be obtained in writing.
- i. Any notices to Adept Patriot Services, LLC, doing business as Adept Patriot Services, LLC, that are required under this agreement shall be considered delivered if mailed by certified mail to the following address:

Adept Patriot Services, LLC
 12607 E 60th Street, Ste B
 Tulsa, OK 74146.

We appreciate the opportunity of furnishing our proposal and trust that we may be privileged to work with you on this project. Acceptance of this proposal and its conditions will be indicated by return (through mail or facsimile) of the signed proposal, or issuance of a purchase order or contract referencing this proposal number. Acceptance must be received within 30 days of the date of this proposal.

 <hr/> Adept Patriot Services - Representative	07/01/2025 <hr/>
Accepted By:	Title:
Company:	Date:
Address:	
Phone Number:	Company P.O. #:

Additional Office Locations:

OKC Branch Office:
 18964 NE 23rd Street, #114
 Harrah, Oklahoma 74033
 Ph: 800-871-3165
 OK Lic.# AC440797

North Carolina Branch Office:
 4030 Wake Forest Road, Ste 349
 Raleigh, NC 27609
 Ph: 800-871-3165

Arizona Branch Office:
 1846 E. Innovation Park Dr., Ste 100
 Oro Valley, AZ 85755
 Ph: 800-871-3165

Texas Branch Office:
 5900 Balcones Drive, STE 100
 Austin, TX 78731
 Ph: 800-871-3165

Active Members:

