



# Owner Contingency Modification

0309b. - Stillwater New High School

**Title:** OMOD 114 - RFI 279 - Area 2 Precast Waterproofing

**Owner Contingency Modification : #** 114

**Date:** 04/09/2026 **Date Required:**

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

1. Furnish and install liquid-applied waterproofing on the precast walls below subgrade at Area 2, as outlined in RFI 279.

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 114<br>- RFI 279 - Area 2<br>Precast<br>Waterproofing | 0.00  | LS | 0.00       | - 3,146.0  | 0.0         | 0.00 | - 3,146.00 |                |
| 2 : GDA<br>Contractors   | 0.00  | LS | 0.00       | 3,146.0    | 0.0         | 0.00 | 3,146.00   |                |

Total Change Amount: 0.00

Notes:

**Approved By:**

*Shawn Vial*

5/01/2026

Construction Manager:

Date:

*WJD*

05/01/2026

Architect:

Date:

*B. J. ...*

5/5/26

Owner:

Date:

**BID / QUOTATION**

|                 |                                 |
|-----------------|---------------------------------|
| <b>To:</b>      | <b>Willowbrook Construction</b> |
| <b>Attn:</b>    | <b>Shawn Vick</b>               |
| <b>Project:</b> | <b>Stillwater HS</b>            |

Date: 4/2/2026

| Item                                    | Description   | Item Price | Total Amount   |
|---|---|------------|----------------|
|   | <b>Per RFI #279 Fluid Applied Waterproofing @ Area 4 Foundation Walls - 60 Wet Mils</b> | <b>ADD</b> | <b>\$3,146</b> |
|   |   |            |                |
|   |   |            |                |
|   |   |            |                |
|   |   |            |                |
|   |   |            |                |
|   |   |            |                |
|   |   |            |                |
|   |   |            |                |
|   |   |            |                |
|   |   |            |                |
|   |   |            |                |
|   |   |            |                |
|   |   |            |                |
| <b>Total For All Items Listed Above</b> |   |            | <b>\$3,146</b> |

|  |                                   |
|--|-----------------------------------|
| <b>Acknowledge Addenda:</b>  | <b>Quote is valid for 30 Days</b> |
| <b>Exclusions</b>  |                                   |
| <b>General:</b> Excludes Building envelope testing, Any work not clearly shown on construction documents, Composite Cleanup UNO, Job Specific Software, BIM, non-working supervision |                                   |
| <b>Waterproofing</b> – Excludes patch concrete holes / honeycomb greater than ½"; Insulation at waterproofing areas only   |                                   |

Sincerely,  
**GDA Contractors**  
**Zacch White**  
[zwhite@gdacontractors.com](mailto:zwhite@gdacontractors.com)



# Owner Contingency Modification

0309b. - Stillwater New High School

**Title:** OMOD 115 - Reallocate Unused Allowances to Owner Contingency

**Owner Contingency Modification : #** 115

**Date:** 04/30/2026 **Date Required:**

**Description of Work:** Reallocate the amounts listed from the following allowances to Owner Contingency.

Equipment: Retractable Belt Stanchion \$153.31

Equipment: Welding Curtain \$6,927.31

Equipment: Epoxy Resin Drying Rack \$392.59

Equipment: Interior Safety Bollards \$5,000.00

Material Testing & Inspections \$105,392.10

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

| Item  | Units | UM | Unit Price | Item Total  | Bonds & Ins | Fee  | Total        | Time (In days) |
|---|-------|----|------------|-------------|-------------|------|--------------|----------------|
| 1 : OMOD 115<br>- Reallocate Unused Allowances to Owner Contingency | 0.00  | LS | 0.00       | 117,865.3   | 0.0         | 0.00 | 117,865.31   |                |
| 2 : OMOD 115<br>- Reallocate Unused Allowances to Owner Contingency | 0.00  | LS | 0.00       | - 153.3     | 0.0         | 0.00 | - 153.31     |                |
| 3 : OMOD 115<br>- Reallocate Unused Allowances to Owner Contingency | 0.00  | LS | 0.00       | - 6,927.3   | 0.0         | 0.00 | - 6,927.31   |                |
| 4 : OMOD 115<br>- Reallocate Unused Allowances to Owner Contingency | 0.00  | LS | 0.00       | - 392.6     | 0.0         | 0.00 | - 392.59     |                |
| 5 : OMOD 115<br>- Reallocate Unused Allowances to Owner Contingency | 0.00  | LS | 0.00       | - 5,000.0   | 0.0         | 0.00 | - 5,000.00   |                |
| 6 : OMOD 115<br>- Reallocate Unused Allowances to Owner Contingency | 0.00  | LS | 0.00       | - 105,392.1 | 0.0         | 0.00 | - 105,392.10 |                |

**Total Change Amount:** 0.00

Notes:

**Approved By:**



# Owner Contingency Modification

0309b. - Stillwater New High School

*Shawn Volk*

5/01/2026

Construction Manager:

Date:

*WBJ*

05/01/2026

Architect:

Date:

*R. Jensen*

5/5/26

Owner:

Date:



# Owner Contingency Modification

0309b. - Stillwater New High School

**Title:** OMOD 116 - Door Hardware 1156 & 1157

**Owner Contingency Modification : #** 116

**Date:** 05/01/2026 **Date Required:**

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

1. Revise hardware for Doors 1156 & 1157 to be standard lockable classroom hardware set.

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 116<br>- Door Hardware<br>1156 & 1157 | 0.00  | LS | 0.00       | - 1,596.0  | 0.0         | 0.00 | - 1,596.00 |                |
| 2 : Red<br>Mountain                            | 0.00  | LS | 0.00       | 196.0      | 0.0         | 0.00 | 196.00     |                |
| 3 : Piper-<br>Weatherford                      | 0.00  | LS | 0.00       | 1,400.0    | 0.0         | 0.00 | 1,400.00   |                |

Total Change Amount: 0.00

Notes:

**Approved By:**

*Shawn Vial*

5/01/2026

Construction Manager:

Date:

*[Signature]*

05/01/2026

Architect:

Date:

*[Signature]*

5/5/26

Owner:

Date:

# RED MOUNTAIN COMPANY

April 30, 2026

Willowbrook, Inc.  
PO Box 807  
Chickasha, OK 73023

Attn: Shawn Vick

Re: Stillwater High School  
Change Order Request #14, Rev. 1  
Shawn Vick Request

Dear Shawn:

This Change Order Request #14, Rev. 1 is for labor to replace (2) locksets at doors 1156 and 1157.

|                          |                |
|--------------------------|----------------|
| Labor – 3 hrs x \$55/hr: | \$165.00       |
| Material – none:         | \$0.00         |
| Equipment – n/a:         | \$0.00         |
| <br>                     |                |
| Subtotal:                | \$165.00       |
| Markup – 15%:            | <u>\$25.00</u> |
| <br>                     |                |
| Bond – 3%:               | <u>\$6.00</u>  |
| <br>                     |                |
| Total COR #14, Rev. 1:   | \$196.00       |

We respectfully request that you issue a change order in the amount of \$196.00.

Sincerely,

RED MOUNTAIN COMPANY

*Colin L. Martin*  
Colin L. Martin, President

**PIPER-WEATHERFORD COMPANY**  
**DISTRIBUTOR OF ARCHITECTURAL SPECIALTIES**  
210 NE 31 Street  
OKLAHOMA CITY, OK. 73105  
PHONE: (405) 896-3795

QUOTATION

Date: 4-10-2026

Willowbrook

Job: Stillwater HS

Location: Stillwater, Ok

---

2) ML2004 LWA Mortise Locks 1156 & 1157

\$ 1,400.00

**TO COMPLY WITH THE REQUIREMENTS OF YOUR PURCHASE ORDER THE MATERIAL LISTED IN THIS QUOTATION WILL NOT BE ORDERED OR RELEASED FOR FABRICATION UNTIL A CHANGE ORDER OR, IF ACCEPTABLE BY YOUR PO, A SIGNED ACCEPTANCE OF THIS QUOTATION IS RETURNED TO OUR OFFICE.**

- THE PRICES REFLECTED IN THIS PROPOSAL WILL BE HELD FOR THIRTY (30) DAYS, AFTER WHICH THEY WILL BE SUBJECT TO REVIEW BEFORE ANY ORDER CAN BE ACCEPTED.
- THIS PROPOSAL IS FOR MATERIAL ONLY F.O.B. FACTORY FREIGHT ALLOWED TO JOB SITE.
- TERMS OF PAYMENT ARE NET THIRTY DAYS. NO RETAINAGE ALLOWED.
- CURRENT SHIPPING SCHEDULE IS \_\_\_\_\_ WEEKS AFTER RECEIPT OF ALL APPROVED INFORMATION REQUIRED TO FABRICATE MATERIAL AND A DEFINITIVE SIGNED AGREEMENT (PURCHASE ORDER, CHANGE ORDER, CONTRACT, ETC.) BY THE PURCHASER.
- EXCLUSIONS: SALES TAX, UNLOADING, GLASS, GLAZING, INSTALLATIONS, FINISH PAINT, ASPHALT EMULSION, FIELD MEASUREMENTS, AND FASTENING DEVICES.

SINCERELY,

Chad Heilaman

210 NE. 31<sup>ST</sup>. ST  
PIPER-WEATHERFORD CO. OKLAHOMA  
Direct Line 405-896-3795





# Owner Contingency Modification

0309b. - Stillwater New High School

**Title:** OMOD 117 - PR 055 Glass Film Revisions

**Owner Contingency Modification : #** 117

**Date:** 05/01/2026 **Date Required:**

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

1. Revise the glass film locations per PR 055, which will result in a credit back to the Owner Contingency.

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 117<br>- PR 055 Glass Film<br>Revisions | 0.00  | LS | 0.00       | 13,156.6   | 0.0         | 0.00 | 13,156.62   |                |
| 2 : Lee Glass                                    | 0.00  | LS | 0.00       | - 13,156.6 | 0.0         | 0.00 | - 13,156.62 |                |

Total Change Amount: 0.00

Notes:

**Approved By:**

*Shawn Vail*

5/01/2026

Construction Manager:

*WSP*

Date:

05/01/2026

Architect:

*B. Lee*

Date:

5/5/26

Owner:

Date:



CHANGE ORDER      DATE      EXPIRATION DATE  
#26821-22      3/27/2026      4/26/2026

**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  
(405) 372-6600  
sara@leeglassco.com  
<https://www.leeglassco.com/>

**This change order reflects the change from 3M Kanon window film to Fasara Illumina Seamless-PR-SH2SSIM-PR and changes made by PR055 (including adding Llumar Frost film).**

| ITEMS  | SUBTOTAL     |
|--|--------------|
| ADD SH2SSIM-PR Illumina Seamless Film to Elevations FL-1, FL-2, S-28R, and S-49                  | \$24,376.80  |
| ADD for Llumar Frost Film on Row of Media Center Curtainwall Elevation C-19 as Detailed in PR055 | \$3,483.86   |
| DEDUCT Original Decorative Film Total Cost   | -\$41,017.28 |

**Total: -\$13,156.62**



# Owner Contingency Modification

0309b. - Stillwater New High School

**Title:** OMOD 118 - PR 056R Electrical Outlets Welding

**Owner Contingency Modification : #** 118

**Date:** 05/01/2026 **Date Required:**

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

1.Revise the electrical circuitry in Welding 1123 to accommodate the electrical requirements outlined in PR 056R.

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 118<br>- PR 056R Electrical<br>Outlets Welding | 0.00  | LS | 0.00       | - 2,780.0  | 0.0         | 0.00 | - 2,779.95 |                |
| 2 : Colburn<br>Electric                                 | 0.00  | LS | 0.00       | 2,780.0    | 0.0         | 0.00 | 2,779.95   |                |

Total Change Amount: 0.00

Notes:

**Approved By:**

5/01/2026

Construction Manager:

Date:

05/01/2026

Architect:

Date:

5/5/26

Owner:

Date:



Job ID: EW00541



Project: STILLWATER HIGH SCHOOL BUILDING

CO: 49: PR 065 compressor in welding area

**Takeoff**

Phase: BRANCH

| Item # | Qty   | U/ | Q/M | Size             | Description                                 | Material Result | Labor Result |
|--------|-------|----|-----|------------------|---|-----------------|--------------|
|        | 0.00  |    |     |                  | <b>PR-56 REVISED 2.. 4-8-26</b>             |                 |              |
| TITLE  | 1.00  | EA | M   | 3/4 EMT #10      | 20A-1G-DX-COMM                              | 0.00            | 0.00         |
| 140120 | 1.00  | EA | M   | 30A 2P3W         | FLUSH RECEPT 250V N6-30R                    | 15.20           | 0.60         |
| 150117 | 1.00  | EA | M   | 1/2"D 7.3-CI     | 4"SQ 1-DX COMMCL CVR                        | 2.34            | 0.30         |
| 150041 | 1.00  | EA | M   | 2-1/8"D          | 1900 CMB-KO NO BRKT                         | 2.86            | 0.30         |
| 100053 | 1.00  | EA | M   | #12 SOL          | 8" PIGTAIL W/GRD SCREW                      | 0.76            | 0.10         |
| 100032 | 1.00  | EA | M   | #18 to 8         | WIRE-NUT MED -RED                           | 0.21            | 0.10         |
| 100030 | 1.00  | EA | M   | #18 to 10        | WIRE-NUT SML -YELLOW                        | 0.12            | 0.09         |
| 10001  | 12.00 | FT | M   | 3/4              | EMT   | 10.64           | 0.85         |
| 30011  | 2.00  | EA | M   | 3/4              | EMT STEEL SS CONNECTOR                      | 1.09            | 0.30         |
| 30001  | 2.00  | EA | M   | 3/4              | EMT STEEL-SS COUPLING                       | 1.23            | 0.15         |
| 70034  | 40.00 | FT | M   | 10               | THHN/THWN CU (STR)                          | 14.01           | 0.30         |
| 70229  | 14.00 | FT | M   | 10.              | GREEN THHN CU (GRD 60A)                     | 4.62            | 0.12         |
| 630111 | 1.00  | EA | M   | 3/4              | COND HAMMER-ON HGR 1/4-FLANGE<br>PUSH-IN HD | 3.38            | 0.09         |
| 160194 | 2.00  | EA | M   | 3/4              | EMT 1-HOLE STEEL STRAP                      | 0.54            | 0.12         |
| 160754 | 2.00  | EA | M   | 1/4 x 1 1/2 - 3" | HAMMER DRILLED HOLE                         | 0.00            | 0.37         |
| 160741 | 2.00  | EA | M   | #10-12 x 1"      | PLASTIC ANCHOR                              | 0.21            | 0.08         |
| 160706 | 4.00  | EA | M   | #12 x 1"         | SHEET METAL SCREW                           | 0.60            | 0.18         |
| 160873 | 2.00  | EA | M   | 1/4"             | PLTD FLAT WASHER                            | 0.13            | 0.00         |
| TITLE  | 45.00 | EA | M   | 3/4              | EMT ON BAR JOIST SINGLE RUN                 | 0.00            | 0.00         |
| 10001  | 45.00 | FT | M   | 3/4              | EMT   | 39.88           | 3.19         |
| 20011  | 0.00  | EA | M   | 3/4              | EMT 90-ELBOW                                | 0.00            | 0.00         |
| 20001  | 3.00  | EA | M   | 3/4              | EMT FIELD-BEND                              | 0.00            | 0.86         |
| 30001  | 4.00  | EA | M   | 3/4              | EMT STEEL-SS COUPLING                       | 2.47            | 0.26         |
| 630075 | 7.00  | EA | M   | 3/4              | COND HAMMER-ON HGR 1/4-FLNG SNP-            | 20.16           | 0.60         |

30011 4.00 EA M 3/4 CLOSE HD EMT STEEL SS CONNECTOR 2.18 0.60

Takeoff Report: STILLWATER HIGH SCHOOL BUILDING

Phase: BRANCH

#####

| Item # | Qty    | U/ | Q/M | Size             | Description                          | Material<br>Result: | Labor<br>Result |
|--------|--------|----|-----|------------------|--------------------------------------|---------------------|-----------------|
| 40001  | 4.00   | EA | M   | 3/4              | PLASTIC BUSHING                      | 0.63                | 0.68            |
| 70035  | 113.00 | FT | M   | 8                | THHN/THWN CU (STR)                   | 74.21               | 1.10            |
| 100032 | 6.00   | EA | M   | #18 to 8         | WIRE-NUT MED -RED                    | 1.23                | 0.63            |
| 70229  | 51.00  | FT | M   | 10.              | GREEN THHN CU (GRD 60A)              | 16.82               | 0.55            |
| 150041 | 2.00   | EA | M   | 2-1/8"D          | 1900 CMB-KO NO BRKT                  | 5.72                | 0.63            |
| 150096 | 2.00   | EA | M   |                  | 1900 BLANK COVER                     | 1.66                | 0.21            |
| 630577 | 2.00   | EA | M   | 1/4" FLANGE      | HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 | 4.22                | 0.13            |
| 630504 | 2.00   | EA | M   | THREAD ROD MOUNT | COMB BOX & 1/2 > 3/4" SNP-CLS COND   | 15.60               | 0.79            |
| 161526 | 2.00   | EA | M   | 1/4-20           | PLTD HEX NUTS                        | 0.10                | 0.06            |
| 160873 | 2.00   | EA | M   | 1/4"             | PLTD FLAT WASHER                     | 0.13                | 0.00            |
| 100053 | 2.00   | EA | M   | #12 SOL          | 8" PIGTAIL W/GRD SCREW               | 1.52                | 0.21            |
| 180244 | 2.00   | EA | M   | 40/2             | BOLT-ON BREAKER                      | 65.04               | 1.82            |
|        |        |    |     |                  |                                      | <b>309.50</b>       | <b>16.38</b>    |
|        |        |    |     |                  |                                      | <b>309.50</b>       | <b>16.38</b>    |

COLBURN ELECTRIC LLC

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

Phone: (918)

Web:





# Owner Contingency Modification

0309b. - Stillwater New High School

**Title:** OMOD 119 - RFI's 283 & 286 Electrical

**Owner Contingency Modification : #** 119

**Date:** 05/01/2026 **Date Required:**

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

1. Revise electrical circuitry to the stove top in Room 1075 as outlined in RFI 283.
2. Revise electrical circuitry for the ovens in FACS Culinary Classroom as outlined in RFI 286.

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 119<br>- RFI's 283 & 286<br>Electrical | 0.00  | LS | 0.00       | - 7,984.4  | 0.0         | 0.00 | - 7,984.44 |                |
| 2 : Colburn                                     | 0.00  | LS | 0.00       | 7,984.4    | 0.0         | 0.00 | 7,984.44   |                |

Total Change Amount: 0.00

Notes:

**Approved By:**

*Shawn Veil*

5/01/2026

Construction Manager:

Date:

*WBD*

05/01/2026

Architect:

Date:

*R. Jones*

5/5/26

Owner:

Date:



Job ID: EW00541



Project: STILLWATER HIGH SCHOOL BUILDING

CO: 56: RFI 283 kitchen equ.

### Takeoff

Phase: BRANCH

| Item # | Qty    | U/ | Q/M | Size             | Description                              | Material Result | Labor Result |
|--------|--------|----|-----|------------------|--|-----------------|--------------|
| TITLE  | 165.00 | EA | M   | 3/4              | EMT ON BAR JOIST MULTI RUN               | 0.00            | 0.00         |
| 10001  | 165.00 | FT | M   | 3/4              | EMT                                      | 146.24          | 11.04        |
| 20011  | 0.00   | EA | M   | 3/4              | EMT 90-ELBOW                             | 0.00            | 0.00         |
| 20001  | 3.00   | EA | M   | 3/4              | EMT FIELD-BEND                           | 0.00            | 0.86         |
| 30001  | 16.00  | EA | M   | 3/4              | EMT STEEL-SS COUPLING                    | 9.87            | 1.00         |
| 630075 | 22.00  | EA | M   | 3/4              | COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD | 63.35           | 1.77         |
| 30011  | 2.00   | EA | M   | 3/4              | EMT STEEL SS CONNECTOR                   | 1.09            | 0.32         |
| 40001  | 2.00   | EA | M   | 3/4              | PLASTIC BUSHING                          | 0.32            | 0.36         |
| 70035  | 611.00 | FT | M   | 8                | THHN/THWN CU (STR)                       | 401.26          | 5.61         |
| 100032 | 3.00   | EA | M   | #18 to 8         | WIRE-NUT MED -RED                        | 0.62            | 0.32         |
| 70229  | 175.00 | FT | M   | 10.              | GREEN THHN CU (GRD 60A)                  | 58.29           | 1.79         |
| 100032 | 1.00   | EA | M   | #18 to 8         | WIRE-NUT MED -RED                        | 0.21            | 0.11         |
| 150041 | 1.00   | EA | M   | 2-1/8"D          | 1900 CMB-KO NO BRKT                      | 3.03            | 0.32         |
| 150096 | 1.00   | EA | M   |                  | 1900 BLANK COVER                         | 0.88            | 0.11         |
| 630577 | 1.00   | EA | M   | 1/4" FLANGE      | HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD | 2.11            | 0.06         |
| 630505 | 1.00   | EA | M   | THREAD ROD MOUNT | COMB BOX & 1/2 > 3/4" SNP-CLS CONDHGR-CO | 13.07           | 0.39         |
| 161526 | 1.00   | EA | M   | 1/4-20           | PLTD HEX NUTS                            | 0.05            | 0.03         |
| 160873 | 1.00   | EA | M   | 1/4"             | PLTD FLAT WASHER                         | 0.06            | 0.00         |
| 100053 | 1.00   | EA | M   | #12 SOL          | 8" PIGTAIL W/GRD SCREW                   | 0.76            | 0.11         |
| 10517  | 1.00   | EA | M   | 3/4              | CORED HOLE UP TO 8" D                    | 0.00            | 1.75         |
| 740108 | 1.00   | EA | M   | 3/4              | FIRE STOP WALL/FLOOR SEAL LBR            | 0.00            | 1.35         |
| TITLE  | 1.00   | EA | M   | 3/4              | FLEXIBLE ALUM CONDUIT                    | 0.00            | 0.00         |
| 50020  | 3.00   | FT | M   | 3/4              | FLEXIBLE ALUM CONDUIT                    | 3.49            | 0.20         |
| 70035  | 17.00  | FT | M   | 8                | THHN/THWN CU (STR)                       | 11.16           | 0.23         |
| 70229  | 4.00   | FT | M   | 10.              | GREEN THHN CU (GRD 60A)                  | 1.33            | 0.05         |

50031 1.00 EA M 3/4 FLEX COND ANGLE CONN 4.51 0.25

Takeoff Report: STILLWATER HIGH SCHOOL BUILDING

Phase: BRANCH

| Item # | Qty  | U/ | Q/M | Size | Description             | Material Result | Labor Result |
|--------|------|----|-----|------|-------------------------|-----------------|--------------|
| 50042  | 1.00 | EA | M   | 3/4  | FLEX COND STRAIGHT CONN | 2.11            | 0.21         |
| 40001  | 2.00 | EA | M   | 3/4  | PLASTIC BUSHING         | 0.32            | 0.34         |
| 180246 | 1.00 | EA | M   | 50/2 | BOLT-ON BREAKER         | 42.00           | 0.93         |
|        |      |    |     |      |                         | <b>766.11</b>   | <b>29.49</b> |
|        |      |    |     |      |                         | <b>766.11</b>   | <b>29.49</b> |

COLBURN ELECTRIC LLC

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

Phone: (918)  
Web:







# ELLIOTT ELECTRIC SUPPLY

P.O. Box 206524, Dallas, TX 75320-6524  
www.ElliottElectric.com

## Quote # 147-86543

303 EAST HARNED AVENUE  
STILLWATER, OK 74075  
405-880-8633

|                                    |                               |                                     |                                |
|------------------------------------|-------------------------------|-------------------------------------|--------------------------------|
| <b>Customer Account:</b> (1302280) | <b>Ship To Information:</b>   | <b>Customer Phone:</b> 918-251-8765 | <b>Customer Job/PO:</b> 2552EW |
| COLBURN ELECTRIC LLC               | 2552EW-STILLWATER HIGH SCHOOL |                                     |                                |
| 829 W ELGIN ST                     | 410 W FRANKLIN                |                                     |                                |
| BROKEN ARROW, OK 74012             | STILLWATER, OK 74075          |                                     |                                |

### • ATTENTION: Do Not Deliver From This Document!

Salesman: Stewart, Amy      Quote Date: 4/22/2026      Date and Time Printed: 4/22/2026 9:01:18 AM

| Item Number   | Quote Quantity | Catalog Number | Vendor Code | Description                              | Price     | Unit Code | Extended Price     |
|---|----------------|----------------|-------------|--|-----------|-----------|--------------------|
| 1   | 5              | 3894WREV       | PAS         | STRAIGHT BLADE WR RECP 50A 125/250V 3P4W | \$ 51.43  | E         | \$ 257.15          |
| <i>Customer Item Information: stock in Tulsa</i>      |                |                |             |  |           |           |                    |
| 2   | 3              | BAB2070S       | TPS         | BAB BREAKER 2P 70A MAX 240V MAX 10K AIC  | \$ 250.00 | E         | \$ 750.00          |
| <i>Customer Item Information: stock in California</i> |                |                |             |  |           |           |                    |
| 3   | 3              | BAB1020S       | TPS         | CHS BAB1020S                             | \$ 135.00 | E         | \$ 405.00          |
| <i>Customer Item Information: stock in California</i> |                |                |             |  |           |           |                    |
| <b>Total:</b>   |                |                |             |  |           |           | <b>\$ 1,412.15</b> |