



STILLWATER PUBLIC SCHOOLS
STILLWATER BOARD OF EDUCATION

PREPARED BY: Bo Gamble, Assistant Superintendent of Operations
APPROVED BY: Dr. Janet Vinson, Acting Superintendent
DATE: February 11, 2025

AGENDA ITEM: 4N

Consider and Vote to 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 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

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

Title: OMOD 1 - PR 02 Plumbing Fixture Revisions

Owner Contingency Modification : # 1

Date: 01/22/2025 **Date Required:**

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

1. Change PA Wing plumbing fixtures to match main building fixtures as outlined in PR 02

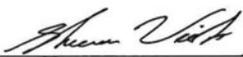
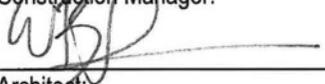
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 1 - PR 02 Plumbing Fixture Revisions	0.00	LS	0.00	- 6,014.5	0.0	0.00	- 6,014.50	
2 : Dense Mechanical	0.00	LS	0.00	6,014.5	0.0	0.00	6,014.50	

Total Change Amount: 0.00

Notes:

Approved By:


 Construction Manager: _____ Date: 1/23/2025

 Architect: _____ Date: 01/28/2025

 Owner: _____ Date: 2/3/25



Date: 1/2/2025
Attn: Shawn Vick
Re: PR 02
Project: Stillwater HS PA Wing

Shawn,

See below for the cost breakdown for changes to fixtures per PR 02. These costs are the net difference between our original quoted fixtures and the quote we received to make changes per PR 02.

L-1 + \$ 1,210.00 each (4 total) = \$ 4,840.00

L-2 No cost difference

WC 1&2 + \$ 30 each (13 total) = \$ 390.00

U-1&2 No cost difference

Total: \$ 5,230.00
OH&P 15% \$ 784.50
Total PR 02 CO: \$ 6,014.50

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

Aaron Bailey
Project Manager
Aaron.Bailey@DenseMechanical.com
C: (580) 478-5040

409 E. Broadway Avenue · Enid, OK 73701
580.234.7842 · www.DenseComfortSolutions.com
OKLIC#157904 · OKLIC#000842



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 23 - PR 015 Media Video Wall Revisions

Owner Contingency Modification : # 23

Date: 12/31/2024 Date Required:

Description of Work: "The work below is included in this PCO:

1. Revise size of the LED Media Video wall at the Student Center to be a ratio of 16:9 as outlined in PR 015."

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 23 - PR 015 Media Video Wall Revisions	0.00	LS	0.00	- 13,259.8	0.0	0.00	- 13,259.83	
2 : Vox Audio Visual	0.00	LS	0.00	13,259.8	0.0	0.00	13,259.83	

Total Change Amount: 0.00

Notes:

Approved By:


 Construction Manager: _____ Date: 1/23/2025


 Architect: _____ Date: 01/28/2025


 Owner: _____ Date: 2/3/25





Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 24 - PR 14 Graphics Revisions

Owner Contingency Modification : # 24

Date: 01/22/2025 **Date Required:**

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

Remove and revise graphics from project scope as outlined in PR 014.

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.

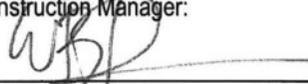
Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 24 - PR 14 Graphics Revisions	0.00	LS	0.00	13,067.7	0.0	0.00	13,067.74	
2 : J&B Graphics	0.00	LS	0.00	- 13,067.7	0.0	0.00	- 13,067.74	

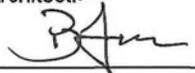
Total Change Amount: 0.00

Notes:

Approved By:


 Construction Manager: _____ Date: 1/23/2025


 Architect: _____ Date: 01/28/2025


 Owner: _____ Date: 2/3/25

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: 12/26/2024

TO: General Contractor

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

RE: Stillwater Public Schools New High School BP #25 PR 014

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

Interior Signage

Sign Type	Description	Qty
4.4	REMOVE 6'-0.5" x 13'-3" Classroom Corridor Transom Graphics at the following locations EG111-13-4.4 (4 locations) EG112-40-4.4 (4 locations) EG115-28-4.4 (3 locations) EG121-11-4.4 (4 locations) EG122-29-4.4 (4 locations) EG125-13-4.4 (5 locations)	-24
4.4	REMOVE 3'-0.75" x 10'-8" Exiting Visual Arts Corridor Transom Graphics at the following locations EG113-11.4.4 (1 location)	-1
4.4	ADD 12'-11" x 13'-3" Performing Arts Corridor Transom Graphics at the following locations EG116-35-4.4 (1 locations)	1

Bid Total for Interior & Exterior Signage: \$ (11,646.83)

Subtotal	\$ (11,646.83)
Submittal Fee	\$ -
Installation	\$ (1,164.68)
Equipment Rental	\$ -
Permits & Fees	\$ -
Base Bid Total	\$ (12,811.51)
2% Payment & Performance Bond	\$ (256.23)
Change Order w/ Bonds	\$ (13,067.74)

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 25 - Serving & Bistro Counter Credit

Owner Contingency Modification : # 25

Date: 01/22/2025 **Date Required:**

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

Remove the serving and bistro counters from millwork scope of work as they are already in kitchen equipment scope of work. This will result in a credit to Owner Contingency in the amount of \$15,760.24.

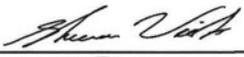
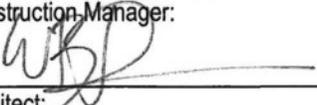
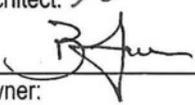
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 25 - Serving & Bistro Counter Credit	0.00	LS	0.00	15,760.2	0.0	0.00	15,760.24	
2 : Wood Systems	0.00	LS	0.00	- 15,760.2	0.0	0.00	- 15,760.24	

Total Change Amount: 0.00

Notes:

Approved By:

	1/23/2025
Construction Manager:	Date:
	01/28/2025
Architect:	Date:
	2/3/25
Owner:	Date:





WOOD ESTD 1988
SYSTEMS

Change Order Proposal

Date 01/16/25

To: CMS Willowbrook
3108 South 9th Street
Chickasha, OK 73018

Ship To: Stillwater Public Schools, New High School
410 West Franklin Lane
Stillwater, OK 74075

Phone (405) 224-1554
Fax (405) 224-5995

Attention	: n/a	Project Id	: PM- 24-0172
Project Desc.	: Stillwater Public Schools, New High Scho	Ship Via	:
Terms	: n/a	P.O. Number	: n/a
Delivery Date	: n/a	Salesperson	: Scott Drevicky

In-wall Blocking to be provided and installed by others. Project will not be warrantied if blocking is not installed per shop drawings and AWS Edition 2 Section 10.6.1

Item No	Description	Agg Qty	UOM	Width	Depth	Height
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Alternates / Change Orders / Exclusions

CO - delete tops 117A & 1001A (Pending)

1 CO - delete tops 117A & 1001A

TOTAL \$ -15,760.24

Please Note: Prices valid for 30 days.

Wood Systems will not be held liable for any material cost increases that occur in the future due to potential impending tariffs that may be imposed on some imported materials. Any and all costs of tariffs that are imposed will be the sole responsibility of the end user. Of course, the end user will always have the option of choosing a material that does not qualify for tariffs, however new brand and finish selections may come with higher cost as well, and end user will be responsible for all costs associated with that increase as well.

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviations from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Acceptance of Change Order Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted: CMS Willowbrook By: _____ Date: _____

Accepted: Wood Systems, Inc By: _____ Date: _____



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 26 - Window Flashing & Continuous Hinges

Owner Contingency Modification : # 26

Date: 01/22/2025 **Date Required:**

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

1. Provide flexible waterproof flashing at type W1 & W2 windows to accommodate the added window fins to ensure proper moisture protection. - \$6,724.45
2. Replace originally specified butt hinges on (6) doors with continuous geared hinges per submittal review comments. - \$2,056.50

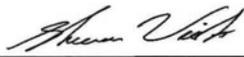
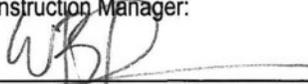
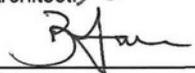
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 26 - Window Flashing & Continuous Hinges	0.00	LS	0.00	- 8,781.0	0.0	0.00	- 8,780.95	
2 : Lee Glass	0.00	LS	0.00	8,781.0	0.0	0.00	8,780.95	

Total Change Amount: 0.00

Notes:

Approved By:

	1/23/2025
Construction Manager:	Date:
	01/28/2025
Architect:	Date:
	2/3/25
Owner:	Date:



CHANGE ORDER #26821-6 DATE 12/24/2024 EXPIRATION DATE 1/23/2025 TOTAL \$2,056.50

CUSTOMER

CMS WILLOWBROOK
 +1 (405) 224-1554
 hilary.peters@willowbrook.build

JOB INFO

CMS WILLOWBROOK
 +1 (405) 224-1554
 hilary.peters@willowbrook.build

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

Materials

Total: \$2,056.50

This Change Order is to replace the originally specified butt hinges on 6 doors to continuous geared hinges. This change order amends hardware sets 3.1 (Door 1ST2.1), 45.1 (Doors 2053.5, 2053.6, 2053.7, 2053.8, 2053.9).

ITEMS	QTY	COST/UNIT	TOTAL
Hardware Continuous Geared Hinges for 6 doors.	1	\$2,056.50	\$2,056.50
Total:			\$2,056.50

Labor

Total: \$0.00

ITEMS	QTY	COST/UNIT	TOTAL
Subtotal:		\$2,056.50	
Total:		\$2,056.50	
Deposit Due (100%):		\$2,056.50	



CHANGE ORDER	DATE	EXPIRATION DATE	TOTAL
#26821-6	12/24/2024	1/23/2025	\$2,056.50

Upon receipt of your signed quote, and down payment we will activate this order. Please be aware that the products listed will be ordered as per the noted specifications. Due to order dates and lead times, changes to this order may not be possible. We ask that you examine the products, sizes, colors, etc., to verify that they meet the specifications for your project prior to signing and returning this form. ALL SALES ARE FINAL AND MAY NOT BE RETURNED OR "RE-STOCKED". This quote is valid for 30 days. Price excludes overtime, liquidated damages, and permits. All colors are to be selected from manufactures' standards. Painting, staining, Drywall or any other finish work that may be needed is NOT included in this quote unless otherwise stated. Owner/Purchaser agrees to furnish complete access to work areas, free and clear of obstruction, and electrical power at no additional cost. All delivery dates are estimates only and not a guarantee of delivery or installation dates.

I understand that my account is subject to a 1.5% monthly finance charge (18% annually/\$5.00 minimum monthly) for any invoice past due by 30 days or more. I understand that Lee Glass & Window, LLC may pursue legal action against me should I be delinquent on an account, and that I may be responsible for attorney fees/collection fees should such an action take place. Federal and State building codes require "safety glazing" materials in some applications. It is the purchasers responsibility to specify each unit that requires "safety glazing". These terms supersede any other agreement. CUSTOMER WILL PAY CORRECT SALES TAX SPECIFIC TO THEIR PROJECT REGARDLESS OF WHAT IS LISTED ON THIS QUOTE. APPLIED WINDOW TINT VOIDS ALL WARRANTIES.



CHANGE ORDER	DATE	EXPIRATION DATE	TOTAL
#26821-7	1/2/2025	2/1/2025	\$6,724.45

CUSTOMER

WILLOWBROOK
(405) 224-1554
hilary.peters@willowbrook.build

PO Box 807
Chickasha, ok, 73023

LEE GLASS & WINDOW, LLC

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

JOB INFO

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

This Change Order is to provide and install Tyvek Flashing Tape over the fins on the Thermal Windows on Phase 1 of the SPS New High School Project. Window quantities are 63 - 84" x 80" and 5 - 42" x 80".

Material

ITEMS

Installation Materials - Tyvek Flashing Tape. 4" x 75' rolls.

Labor

ITEMS

Labor to Install the Flashing on the Thermal Windows.



CHANGE ORDER	DATE	EXPIRATION DATE	TOTAL
#26821-7	1/2/2025	2/1/2025	\$6,724.45

Subtotal:	\$6,724.45
Total:	\$6,724.45
Deposit Due (100%):	\$6,724.45

Upon receipt of your signed quote, we will activate this order. Please be aware that the products listed will be ordered as per the noted specifications. Due to order dates and lead times, changes to this order may not be possible. We ask that you examine the products, sizes, colors, etc., to verify that they meet the specifications for your project prior to signing and returning this form. ALL SALES ARE FINAL AND MAY NOT BE RETURNED OR "RE-STOCKED". This quote is valid for 30 days. Price excludes overtime, liquidated damages, and permits. All colors are to be selected from manufactures' standards. Painting, staining, Drywall or any other finish work that may be needed is NOT included in this quote unless otherwise stated. Owner/Purchaser agrees to furnish complete access to work areas, free and clear of obstruction, and electrical power at no additional cost. All delivery dates are estimates only and not a guarantee of delivery or installation dates.

I understand that my account is subject to a 1.5% monthly finance charge (18% annually/\$5.00 minimum monthly) for any invoice past due by 30 days or more. I understand that Lee Glass & Window, LLC may pursue legal action against me should I be delinquent on an account, and that I may be responsible for attorney fees/collection fees should such an action take place. Federal and State building codes require "safety glazing" materials in some applications. It is the purchasers responsibility to specify each unit that requires "safety glazing". These terms supersede any other agreement. CUSTOMER WILL PAY CORRECT SALES TAX SPECIFIC TO THEIR PROJECT REGARDLESS OF WHAT IS LISTED ON THIS QUOTE. APPLIED WINDOW TINT VOIDS ALL WARRANTIES.



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 27 - PA Wing PR 01 Steel Modification

Owner Contingency Modification : # 27

Date: 01/22/2025 **Date Required:**

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

1. Provide and install steel tubes at curtain wall as outlined and detailed in PA Wing PR 01.

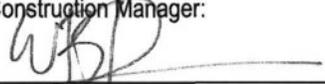
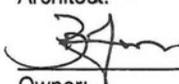
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 27 - PA Wing PR 01 Steel Modification	0.00	LS	0.00	- 11,750.0	0.0	0.00	- 11,750.00	
2 : Bennett Steel	0.00	LS	0.00	11,750.0	0.0	0.00	11,750.00	

Total Change Amount: 0.00

Notes:

Approved By:

	1/23/2025
Construction Manager:	Date:
	01/28/2025
Architect:	Date:
	2/3/25
Owner:	Date:





Bennett Steel Inc.
2210 Industrial Rd
Sapulpa, OK 74066
Phone: 918-227-2564
Fax: 918-227-3948

Date : 1/6/2025
Page 1 of 1
CO #: 6
Job #: 24079

Stillwater High School

Job Location: Stillwater, OK

Change Order Request

To: Shawn Vick
Willowbrook Construction Services
410 W. Franklin Lane
Stillwater, OK 74075
Phone: 580-235-5460

CO #6 - PR01 (PA Wing)

Change Requested By:

Sent Via: E-mail

Description of Change:

Fabricate, deliver, and install steel associated with PR01 changes.

The change will cause an increase of \$11,750.00 to the contract amount.

A signature below indicates acceptance of all changes shown herein. Any work associated with this change will begin upon receipt of a signed copy of this C.O. in our office.

Accepted By

Bennett Steel Inc.

Estimate Summary

Estimate Date: 1/6/2025

Estimate #: 22022-79-PR01

Recipient Information											
Company:						Phone:					
Contact:						Fax:					
Estimate Job Site Information											
Estimate Name: Stillwater High School - PA Wing						Erector Estimate #:					
Location:						Tax Exempt:					
County:						Dist. From Shop: 0					
Group Name:						Site Completion:					
Group Name 2:						Liq. Damages:					
« MATERIALS »	Item	Qty/Weight	Cost	O.H. %	O.H.	S,G&A %	S,G&A	Profit %	Profit	Total	
	Fabricated Materials:	2,994	\$1,994	0.0%	\$0	0.0%	\$0	15.0%	\$299	\$2,293	
	Drop (5%):	150	\$99	0.0%	\$0	0.0%	\$0	15.0%	\$15	\$114	
	Weld Material:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Shop Bolts:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Field Bolts:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Welded Studs:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Buyouts:		\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Inbound Freight:		\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Material Subtotal:	2,994	\$2,093	0.0%	\$0	0.0%	\$0	15.0%	\$314	\$2,407	
	Sand/Shot:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Total for (2) Paint Systems:	6	\$129	0.0%	\$0	0.0%	\$0	15.0%	\$19	\$148	
	Galvanizing:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Galvanizing Freight:		\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Coating Subtotal:		\$129	0.0%	\$0	0.0%	\$0	15.0%	\$19	\$148	
Coating & Material Subtotal:		\$2,222	0.0%	\$0	0.0%	\$0	15.0%	\$333	\$2,555		
Material Taxes: 0.0%		\$0		\$0		\$0		\$0	\$0		
MATERIAL TOTAL:		\$2,222		\$0		\$0		\$333	\$2,555		
« LABOR »	Item	Rate	Hours	Cost	O.H. %	O.H.	S,G&A %	S,G&A	Profit %	Profit	Total
	Shop	\$65.00	14	\$910	0.0%	\$0	0.0%	\$0	15.0%	\$137	\$1,047
	Detailing Labor	\$60.00	20	\$1,200	0.0%	\$0	0.0%	\$0	15.0%	\$180	\$1,380
	Galv. Prep Labor:			\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0
	Labor Subtotal:		34	\$2,110	0.0%	\$0	0.0%	\$0	15.0%	\$317	\$2,427
Labor Taxes: 0.0%			\$0		\$0		\$0		\$0	\$0	
LABOR TOTAL:			\$2,110		\$0		\$0		\$317	\$2,427	
« SUBCONTRACTS »	Item	Qty/Weight	Cost	O.H. %	O.H.	S,G&A %	S,G&A	Profit %	Profit	Total	
	Detailing:		\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Joists:			0.0%		0.0%		15.0%			
	Deck:			0.0%		0.0%		15.0%			
	Grating:			0.0%		0.0%		15.0%			
	Enter Sub-out Item:			0.0%		0.0%		15.0%			
	Enter Sub-out Item:			0.0%		0.0%		15.0%			
	Enter Sub-out Item:			0.0%		0.0%		15.0%			
	Enter Sub-out Item:			0.0%		0.0%		15.0%			
	Enter Sub-out Item:			0.0%		0.0%		15.0%			
Sub-out Subtotal:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0		
Sub-out Taxes: 0.0%			\$0		\$0		\$0		\$0		
SUB-OUT TOTAL:			\$0		\$0		\$0		\$0		
Supply Only Subtotal:			\$4,332		\$0		\$0		\$650	\$4,982	
Supply Only Taxes: 0.0%			\$0		\$0		\$0		\$0		
SUPPLY ONLY TOTAL:			\$4,332		\$0		\$0		\$650	\$4,982	
Jobsite Freight:	1	\$500	0.0%	\$0	0.0%	\$0	15.0%	\$75	\$575		
LTL/Other Freight: :			0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0		
DELIVERED TOTAL:			\$4,832		\$0		\$0		\$725	\$5,557	
« JOBSITE »	Item	Rate	Qty/Weight	Cost	O.H. %	O.H.	S,G&A %	S,G&A	Profit %	Profit	Total
	Erecting Labor:	\$86.00	51	\$4,386	0.0%	\$0	0.0%	\$0	15.0%	\$658	\$5,044
	Erection:			\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0
	Equipment			\$1,000	0.0%	\$0	0.0%	\$0	15.0%	\$150	\$1,150
	Enter Job Site Item:				0.0%		0.0%		15.0%		
Enter Job Site Item:				0.0%		0.0%		15.0%			
Job Site Subtotal:			\$5,386	0.0%	\$0	0.0%	\$0	15.0%	\$808	\$6,194	
Job Site Taxes: 0.0%			\$0		\$0		\$0		\$0		
JOB SITE TOTAL:			\$5,386		\$0		\$0		\$808	\$6,194	
ERECTED SUBTOTAL:			\$10,218		\$0		\$0		\$1,533	\$11,750	
Tax on Everything: 0.0%			\$0		\$0		\$0		\$0		
GRAND TOTAL:			\$10,218		\$0		\$0		\$1,533	\$11,750	
AS BID DETAILS:	2994	Lbs.				11,750					

Estimage Averages - Margin