



**STILLWATER PUBLIC SCHOOLS**  
**STILLWATER BOARD OF EDUCATION**

**PREPARED BY:** Bo Gamble, Assistant Superintendent of Operations  
**APPROVED BY:** Dr. Janet Vinson, Acting Superintendent  
**DATE:** December 10, 2024

---

---

**AGENDA ITEM: 4L**

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

0309b. - Stillwater New High School

**Title:** OMOD 13 - RFI's 056, 058, 066, 076 and ASI 05

**Owner Contingency Modification : #** 13

**Date:** 11/05/2024 **Date Required:**

**Description of Work:** "The work below is included in PCO 013.

RFI 056 Gravel Base Under Slab on Grade (credit \$2,100.00)

1. Provide material and labor credit for switching to "ODOT Base Type A" crusher run aggregate base under slab on grade concrete in lieu of "Clean Aggregate" as outlined in RFI 056.

RFI 058 Green House Fire Alarm (add \$4,556.06)

2. Provide and install pathway conduit for greenhouse fire alarm as outlined in RFI 058. Includes 1" underground conduit from IT room, conduit and boxes required for one each speaker strobe, and smoke detector.

3. Provide and install speaker strobe, smoke detector, surge protection, and fire alarm cabling as required to complete the scope of work outlined in RFI 058.

RFI 066 Storm Shelter HM Frame Embeds (credit \$4,193.00)

4. Provide labor and material credit for removing the hollow metal frame embeds at multipurpose gym 1052 as outlined in RFI 066. Embeds at storm louvers and overhead coiling door are to remain.

RFI 076 Multipurpose Gym Divider Support (credit \$10,095.00)

5. Provide material and labor credit for removing the Multipurpose gym divider structural steel support as outlined in RFI 076.

6. Gym divider will be mounted directly to precast structure and supported by manufacturer's system.

ASI 05 Fire Wall Stud Sizes (add \$1,154.00)

7. Provide material and labor to switch from 4" to 6" metal stud walls at the fire walls outlined in ASI 05.

**TOTAL CREDIT to OWNER CONTNGNECY: -\$11,487.94"**

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 13 - RFI's 056, 058, 066, 076 and ASI 05	0.00	LS	0.00	11,487.9	0.0	0.00	11,487.94	
2 : Concrete Enterprises	0.00	LS	0.00	- 2,100.0	0.0	0.00	- 2,100.00	
3 : Colburn Electric	0.00	LS	0.00	2,697.9	0.0	0.00	2,697.89	
4 : VSC Fire & Security	0.00	LS	0.00	1,858.2	0.0	0.00	1,858.17	
5 : Coreslab	0.00	LS	0.00	- 4,193.0	0.0	0.00	- 4,193.00	



# Owner Contingency Modification

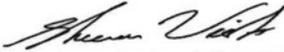
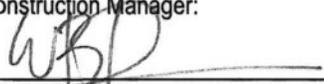
0309b. - Stillwater New High School

6 : Bennett Steel	0.00	LS	0.00	- 10,905.0	0.0	0.00	- 10,905.00
7 : Wiljo Interiors	0.00	LS	0.00	1,154.0	0.0	0.00	1,154.00

Total Change Amount: 0.00

Notes:

### Approved By:

	11/05/2024
Construction Manager:	Date:
	12/02/2024
Architect:	Date:
	12/2/24
Owner:	Date:

# Request For Information (RFI) Form



Project: Stillwater High School

Date: 9/23/24

Name: Daniel D Prien

Company: Concrete Enterprises Inc.

Scope of Work: Bid Package 7

Reason For RFI: Gravel Base under Slab on Grade

## Reference Items

Drawing Numbers: \_\_\_\_\_

Spec Sections: 033000/2.8-B

Submittals: \_\_\_\_\_

\*As needed, attach details, sketches, or photos.

Cost Impact (\$): -\$2,100

Schedule Impact (Days): \_\_\_\_\_

Question: Spec Section 033000/2.8-B Says Granular Fill: Clean Mixture of Crushed stone or or crushed or uncrushed gravel: ASTM D 448, size #57, with 100 percent passing a 1 1/2-inch sieve and 0-5 percent passing a No. 8 sieve, This is a Clean Aggregate. Clean Aggregates cause Numerous Problems, Cracking, Maintaining Floor Flatness expecially.  
Floor Flatness Starts with a Flat Even Base which is hard to accomplish with the clean rock aslo we have noticed over the years that the floors with clean rock tend to have more cracking than ones placed over a " ODOT Base Type A" Crusher Run base. Cost difference is minimal but the advantages overall are segnificate.

Suggestion: Change Granular Fill under Slab on Grade to an ODOT Type A Base



# WILJO INTERIORS, INC.

2100 N. Indianwood Ave. BA, OK 74012

109 NE 38th St., OKC, OK 73105

Phone: (918) 250-0679

Phone: (405) 792-7979

Fax: (918) 250-0112

Fax: (405) 792-7980

[www.wiljointeriors.com](http://www.wiljointeriors.com)

ATTN: Shawn Vick  
CMS Willowbrook

JOB: **Stillwater HS - ASI #5**  
**Stillwater, OK**

Date: 10/3/2024

Plan Date:

Per Addendum: NONE

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

### ASI #5

Layout of our work from established points given by others.  
Clean up of our debris into a dumpster provided by others.  
Equipment/lifts/scaffolding to perform our work.  
6" CH metal stud framing in lieu of 4"

### AMOUNT

**\$1,154**

**Breakout:**

Material **\$864**

Labor **\$124**

Overhead / Profit / Bond **\$166**

**\*\*Proposal must be committed to Wiljo within 25 days of initial quote or prices are subject to change due to material increases\*\***

### ALTERNATES:

### EXCLUSIONS:

Exposed caulking; Dumpsters; Sealing of MEP penetrations; Engineering; Demolition; Bond;  
Overtime; Night Work; Floor protection for sealed concrete and floor finishes; Temp walls.

Respectfully Submitted,

Cody Peel

[cpeel@wiljointeriors.com](mailto:cpeel@wiljointeriors.com)

Wiljo Interiors, Inc.

**JOB NAME:** 33-24-013 - Stillwater Public Schools - New High School

**COMPANY:** CMS Willowbrook Construction

**CONTACT:** Shawn Vick

**PHONE:** (405) 600-9207

**FAX:**

**MOBILE:** 405-747-4261

**EMAIL ADDRESS:** shawn.vick@willowbrook.build

**DISTRIBUTION LIST:**

Company	Contact	Title	Email	Phone
---------	---------	-------	-------	-------

**The following item(s) are changes or corrections to the contract for the above listed project:**

**Description of item(s):**

Architect request that the jamb plates to be removed. Asking for a deduct to remove them.

**Costs**

Description	Cost
Total material and labor	\$- 3,811.82
OH/P 10%	\$- 381.18
<b>Sub-Total:</b>	<b>\$- 4,193.00</b>
<b>Sales Tax:</b>	<b>\$ 0.00</b>
<b>Change Order REQUEST Total:</b>	<b>\$- 4,193.00</b>

**DATE OF ACCEPTANCE:**

Gaylen Standsblack  
Coreslab Structures (OKLA) Inc.

**COMPANY NAME:**

CMS Willowbrook Construction

**SIGNATURE:**



\_\_\_\_\_  
Officer or Authorized Agent



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

Date : 10/23/2024  
Page 1 of 1  
**CO #: 4**  
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 #4 - Gym Divider Steel

---

Change Requested By:

Sent Via: E-mail

**Description of Change:**

---

Deduct for material and work associated with the gym divider.

---

The change will cause a decrease of \$10,905.00 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**

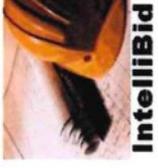
Estimate Date: **10/23/2024**

Estimate #: **22022-72**

Recipient Information											
Company:						Phone:					
Contact:						Fax:					
Estimate Job Site Information											
Estimate Name: Stillwater High School - Gym Divider Support						Erector Estimate #:					
Location:						Tax Exempt:					
County:						Dist. From Shop: 0					
Group Name:						Site Completion:					
Group Name 2:						Liq. Damages:					
« MATERIALS »	<b>Item</b>	<b>Qty/Weight</b>	<b>Cost</b>	<b>O.H. %</b>	<b>O.H.</b>	<b>S,G&amp;A %</b>	<b>S,G&amp;A</b>	<b>Profit %</b>	<b>Profit</b>	<b>Total</b>	
	Fabricated Materials:	-3,151	-\$1,887	0.0%	\$0	0.0%	\$0	12.0%	-\$226	-\$2,113	
	Drop (5%):	-158	-\$95	0.0%	\$0	0.0%	\$0	12.0%	-\$11	-\$106	
	Weld Material:	0	\$0	0.0%	\$0	0.0%	\$0	12.0%	\$0	\$0	
	Shop Bolts:	0	\$0	0.0%	\$0	0.0%	\$0	12.0%	\$0	\$0	
	Field Bolts:	0	\$0	0.0%	\$0	0.0%	\$0	12.0%	\$0	\$0	
	Welded Studs:	0	\$0	0.0%	\$0	0.0%	\$0	12.0%	\$0	\$0	
	Buyouts:		\$0	0.0%	\$0	0.0%	\$0	12.0%	\$0	\$0	
	Inbound Freight:		\$0	0.0%	\$0	0.0%	\$0	12.0%	\$0	\$0	
	<b>Material Subtotal:</b>	<b>-3,151</b>	<b>-\$1,982</b>	<b>0.0%</b>	<b>\$0</b>	<b>0.0%</b>	<b>\$0</b>	<b>12.0%</b>	<b>-\$238</b>	<b>-\$2,220</b>	
	Sand/Shot:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Total for (2) Paint Systems:	-4	-\$86	0.0%	\$0	0.0%	\$0	15.0%	-\$13	-\$99	
	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	
	<b>Coating Subtotal:</b>		<b>-\$86</b>	<b>0.0%</b>	<b>\$0</b>	<b>0.0%</b>	<b>\$0</b>	<b>15.0%</b>	<b>-\$13</b>	<b>-\$99</b>	
<b>Coating &amp; Material Subtotal:</b>		<b>-\$2,068</b>	<b>0.0%</b>	<b>\$0</b>	<b>0.0%</b>	<b>\$0</b>	<b>12.125%</b>	<b>-\$251</b>	<b>-\$2,319</b>		
Material Taxes: 0.0%		\$0		\$0		\$0		\$0	\$0		
<b>MATERIAL TOTAL:</b>		<b>-\$2,068</b>		<b>\$0</b>		<b>\$0</b>		<b>-\$251</b>	<b>-\$2,319</b>		
« LABOR »	<b>Item</b>	<b>Rate</b>	<b>Hours</b>	<b>Cost</b>	<b>O.H. %</b>	<b>O.H.</b>	<b>S,G&amp;A %</b>	<b>S,G&amp;A</b>	<b>Profit %</b>	<b>Profit</b>	<b>Total</b>
	Shop	\$65.00	-54	-\$3,510	0.0%	\$0	0.0%	\$0	15.0%	-\$527	-\$4,037
	Detailing Labor	\$60.00	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0
	Galv. Prep Labor:			\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0
	<b>Labor Subtotal:</b>		<b>-54</b>	<b>-\$3,510</b>	<b>0.0%</b>	<b>\$0</b>	<b>0.0%</b>	<b>\$0</b>	<b>15.0%</b>	<b>-\$527</b>	<b>-\$4,037</b>
Labor Taxes: 0.0%			\$0		\$0		\$0		\$0	\$0	
<b>LABOR TOTAL:</b>			<b>-\$3,510</b>		<b>\$0</b>		<b>\$0</b>		<b>-\$527</b>	<b>-\$4,037</b>	
« SUBCONTRACTS »	<b>Item</b>	<b>Qty/Weight</b>	<b>Cost</b>	<b>O.H. %</b>	<b>O.H.</b>	<b>S,G&amp;A %</b>	<b>S,G&amp;A</b>	<b>Profit %</b>	<b>Profit</b>	<b>Total</b>	
	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%			
	<b>Sub-out Subtotal:</b>	<b>0</b>	<b>\$0</b>	<b>0.0%</b>	<b>\$0</b>	<b>0.0%</b>	<b>\$0</b>	<b>15.0%</b>	<b>\$0</b>	<b>\$0</b>	
Sub-out Taxes: 0.0%			\$0		\$0		\$0		\$0		
<b>SUB-OUT TOTAL:</b>			<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		
<b>Supply Only Subtotal:</b>			<b>-\$5,578</b>		<b>\$0</b>		<b>\$0</b>		<b>-\$777</b>	<b>-\$6,355</b>	
Supply Only Taxes: 0.0%			\$0		\$0		\$0		\$0		
<b>SUPPLY ONLY TOTAL:</b>			<b>-\$5,578</b>		<b>\$0</b>		<b>\$0</b>		<b>-\$777</b>	<b>-\$6,355</b>	
Jobsite Freight:				0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
LTL/Other Freight: :				0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
<b>DELIVERED TOTAL:</b>			<b>-\$5,578</b>		<b>\$0</b>		<b>\$0</b>		<b>-\$777</b>	<b>-\$6,355</b>	
« JOBSITE »	<b>Item</b>	<b>Rate</b>	<b>Qty/Weight</b>	<b>Cost</b>	<b>O.H. %</b>	<b>O.H.</b>	<b>S,G&amp;A %</b>	<b>S,G&amp;A</b>	<b>Profit %</b>	<b>Profit</b>	<b>Total</b>
	Erecting Labor:	\$86.00	-46	-\$3,956	0.0%	\$0	0.0%	\$0	15.0%	-\$593	-\$4,549
	Erection:			\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0
	Enter Job Site Item:				0.0%		0.0%		15.0%		
	Enter Job Site Item:				0.0%		0.0%		15.0%		
	Enter Job Site Item:				0.0%		0.0%		15.0%		
<b>Job Site Subtotal:</b>			<b>-\$3,956</b>	<b>0.0%</b>	<b>\$0</b>	<b>0.0%</b>	<b>\$0</b>	<b>15.0%</b>	<b>-\$593</b>	<b>-\$4,549</b>	
Job Site Taxes: 0.0%			\$0		\$0		\$0		\$0	\$0	
<b>JOB SITE TOTAL:</b>			<b>-\$3,956</b>		<b>\$0</b>		<b>\$0</b>		<b>-\$593</b>	<b>-\$4,549</b>	
<b>ERECTED SUBTOTAL:</b>			<b>-\$9,534</b>		<b>\$0</b>		<b>\$0</b>		<b>-\$1,371</b>	<b>-\$10,905</b>	
Tax on Everything: 0.0%			\$0		\$0		\$0		\$0	\$0	
<b>GRAND TOTAL:</b>			<b>-\$9,534</b>		<b>\$0</b>		<b>\$0</b>		<b>-\$1,371</b>	<b>-\$10,905</b>	
<b>AS BID DETAILS:</b>	<b>-3151</b>	<b>Lbs.</b>					<b>-10,905</b>				

**Estimage Averages - Margin**





Project: STILLWATER HIGH SCHOOL BUILDING

CO: 05: RFI 58 Greenhouse FA

### Takeoff

Phase: LOW VOLTAGE

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
TITLE	85.00	EA	M	1	<b>Add pathway underground</b>	0.00	0.00
10152	85.00	FT	M	1	SCH 40 DIRECT-BURIED 1-DUCT	0.00	0.00
40326	3.40	OZ	M	OUNCE	PVC SCH 40 10' LAID IN TRENCH	62.33	4.40
TITLE	1.00	EA	M	1	PVC (GLUE) CEMENT	3.34	0.06
20265	1.00	EA	M	1	PVC SCH40 90D STUB-UP	0.00	0.00
31369	2.00	EA	M	1	PVC SCH 40 90-DEG-ELBOW	1.62	0.38
10141	5.00	FT	M	1	PVC COUPLING	0.60	0.54
40326	0.48	OZ	M	OUNCE	PVC SCH 40	3.67	0.40
31329	1.00	EA	M	1	PVC (GLUE) CEMENT	0.47	0.01
40025	1.00	EA	M	1	PVC MALE ADAPTER	0.46	0.27
40002	1.00	EA	M	1	LOCKNUT	0.36	0.20
TITLE	2.00	EA	M	1	PLASTIC BUSHING	0.26	0.20
20071	2.00	EA	M	1	GRC 90D STUB-UP	0.00	0.00
30331	0.00	EA	M	1	GRC 90-DEG ELBOW	21.41	1.00
40326	0.00	OZ	M	OUNCE	GRC/IMC COUPLING	0.00	0.00
10112	10.00	FT	M	1	PVC (GLUE) CEMENT	0.00	0.00
10532	2.00	EA	M	1	GRC	43.08	1.05
30331	2.00	EA	M	1	CONDUIT CUT/THREAD/REAM	0.00	0.60
40125	2.00	EA	M	1	GRC/IMC COUPLING	5.95	0.60
TITLE	2.00	EA	M	1	GRND BUSHING INSULATED	9.78	0.90
150041	2.00	EA	M	2-1/8"D	FA BOX SURFACE CEILING	0.00	0.00
630714	2.00	EA	M	1/4-20 x 5/8" STD	1900 CMB-KO NO BRKT	5.51	0.63
150066	2.00	EA	M	5/8"RISE 4.8-CI	ULTRA-LINE T-BAR/INDEPENDNT HGR	6.01	0.20
160699	12.00	EA	M	#10 x 1"	1G 1900 MUD-RING	3.17	0.21
100053	2.00	EA	M	#12 SOL	TEK SCREW	0.84	0.45
TITLE	46.00	EA	M	3/4	8" PIGTAIL W/GRD SCREW	1.52	0.21
					EMT ON BAR JOIST MULTI RUN	0.00	0.00

Takeoff Report: STILLWATER HIGH SCHOOL BUILDING

#####

Phase: LOW VOLTAGE

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
20001	2.00	EA	M	3/4	EMT FIELD-BEND	0.00	0.58
30127	4.00	EA	M	3/4	EMT STEEL-COMP COUPLING RT	8.65	0.79
630075	10.00	EA	M	3/4	COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD	27.27	0.85
30087	4.00	EA	M	3/4	EMT STEEL COMP CONNECTOR RT	6.52	1.89
30293	1.00	EA	M	1	EMT LR COND-BODY	18.98	1.10
30306	1.00	EA	M	1	EMT COND-BODY COVER	1.78	0.06
						<b>233.58</b>	<b>17.57</b>
						<b>233.58</b>	<b>17.57</b>

COLBURN ELECTRIC LLC

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

Phone: (918) 251-  
 Web:

SPS High School Phase 1 - Job 24051

**CMS Willowbrook Inc.**

410 W Franklin Lane  
Stillwater, OK 74075

Number: 2  
Modified: 10/22/2024



Presented By:

**VSC Fire & Security**

2628 N Hemlock Circle  
Broken Arrow, OK 74012 USA  
918.258.9675  
[www.vscfire.com](http://www.vscfire.com)



# SCOPE OF WORK

Thank you for asking VSC Fire & Security for this proposal. We propose to provide and install the following materials as listed and quoted below.

- \*Provide and install a smoke detector in the green house.
- \*Provide and install a speaker strobe in the green house.
- \*Provide and install surge protection for the exit of the building and the entrance of the green house.
- \*Provide and install underground cabling from the school to the green house.
- \*Excludes any boxes or conduit for the underground to get from the school to the green house.

## Notes & Exclusions:

1. This quote/proposal is valid for 14 days.
2. Sales tax not included.
3. Davis Bacon Wage Rates and Certified Payroll not included. Please advise if required.
4. Electrical services such as AC power, conduit/raceway and rough-in boxes not included.
5. Painting, patching, ceiling tile replacement, etc. not included.
6. Work to be performed Mon - Fri, 8am - 5pm CST.
7. Any work outside the quoted scope herein not included.
8. Due to unpredictable supply chain delays VSC cannot guarantee dates of product delivery.
9. To offset the cost of higher than normal fuel prices, a corporate mandated fuel surcharge is applied for all service and install trips within and outside the metro area.
10. The following Information Technology infrastructure and core services are excluded, including, but not limited to:
  - a. Carrier service/ISP
  - b. Network servers, PC's, switches, UPS, etc.
  - c. Network security including firewall, anti-virus, anti-spam, etc.
  - d. On-line Application backup and disaster recovery following initial ins

# CHANGE ORDER

## SPS High School Phase 1 - Job 24051

### **CMSWillowbrook Inc.**

410 W Franklin Lane  
Stillwater, OK 74075

Number: 2  
Modified: 10/22/2024



**FIRE · SECURITY**

Presented By:

### **VSC Fire & Security**

2628 N Hemlock Circle  
Broken Arrow, OK 74012 USA  
918.258.9675  
www.vscfire.com  
SalesInfo.TulsaLV@vscfire.com



**FIRE · SECURITY**

[www.vscfire.com](http://www.vscfire.com)

1	<b>FireLite</b> Addressable Photoelectric Smoke Detector - White	\$263.89
1	SPEAKER STROBE LED WHITE CEILING	\$235.37
1	<b>VSC</b> Miscellaneous Hardware	\$500.00
500	<b>Windy City Wire</b> 14/2C NS Green Stripe Plenum Bare Copper, Type FPLP (UL)	\$858.91

<b>Total</b>		<b>\$1,858.17</b>
--------------	--	-------------------

---

<b>Project Subtotal:</b>		<b>\$1,858.17</b>
--------------------------	--	-------------------

---

\* Price Includes Accessories

## SPS High School Phase 1 - Job 24051

Project No : VSC-17348

Number: 2

OK Lic #AC440869

10/28/2024

# PROJECT SUMMARY

---

Equipment:	\$976.76
Labor:	\$881.41

---

**Project Total:** **\$1,858.17**

---

**Payments to be made as follows:**

1. Monthly progress to 95% Remainder on Completion
2. Terms: Due on Receipt

Client accepts this proposal inclusive of its Scope of Work, Pricing, and Payment Terms. Client also accepts VSC's Terms and Conditions found at the following link: <https://vsfire.com/terms/>.

---

**Client:** NA

---

**Date**



10/28/2024

---

**Contractor:** Marcus Radunzel

---

**Date**



# Owner Contingency Modification

0309b. - Stillwater New High School

**Title:** OMOD 15 - PR 09 Window Muntin Revisions

**Owner Contingency Modification : #** 15

**Date:** 12/02/2024 **Date Required:**

**Description of Work:** The work below is included in PCO 16:

1. Furnish and install 1" (Type 201) exterior muntins to the exterior of window glazing for type W1 and W2 Thermal Windows. Muntins to be Dark Bronze Anodized to match window frame as outlined in PR 09. Add \$37,440.00
2. Delete internal muntins that are in between the insulated glass panels. Windows will only have the exterior muntins as outlined above. Credit (\$34,970)

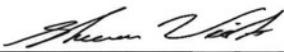
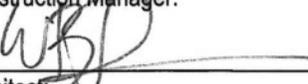
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 15 - PR 09 Window Muntin Revisions	0.00	LS	0.00	- 2,470.0	0.0	0.00	- 2,470.00	
2 : Lee Glass	0.00	LS	0.00	2,470.0	0.0	0.00	2,470.00	

Total Change Amount: 0.00

Notes:

**Approved By:**

  
 Construction Manager: \_\_\_\_\_ Date: 12/02/2024  
  
 Architect: \_\_\_\_\_ Date: 12/02/2024  
  
 Owner: \_\_\_\_\_ Date: 12/2/24



**GLASS AND WINDOW**

CHANGE ORDER  
CALCULATION WORKSHEET

11/5/2024

**PROJECT:** SPS NEW HIGH SCHOOL  
**GC:** WILLOWBROOK  
**ARCHITECT:** 505  
**BASIS:** ADD EXTERIOR MUNTIN BARS/DELETE INTERNAL GRIDS BETWEEN GLASS TO W1 AND W2 (THERMAL) WINDO'

<i>TYPE</i>	<i>CHANGES IN MATERIALS</i>	<i>%</i>	<i>COST</i>	<i>TOTALS</i>
ADD	EXTERNAL MUNTIN BARS FOR QTY. 7 W1 WINDOWS AND QTY. 62 W2 WINDOWS.		\$ 37,440.00	
DEDUCT	INTERNAL MUNTIN BARS FOR QTY 7 W1 WINDOWS AND AND QTY 62 W2 WINDOWS		\$(34,970.00)	
<b>MATERIALS</b>				<b>\$ 2,470.00</b>
<b>TAX ON MATERIALS %</b>				<b>\$ -</b>
<b>TOTAL MATERIALS</b>				<b>\$ 2,470.00</b>

<i>TYPE</i>	<i>CHANGES IN LABOR and BONDING</i>	
ADD	NO ADDITIONAL LABOR COSTS	
<b>TOTAL LABOR</b>		<b>\$ -</b>

**TOTAL COSTS** \$ 2,470.00

**MISCELLANEOUS** \$ -

**TOTAL CHANGE ORDER** \$ 2,470.00

PLEASE INDICATE APPROVAL BELOW:

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

Title/Affiliation: \_\_\_\_\_

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



# Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 16 - PR 10 Fiber Conduit

Owner Contingency Modification : # 16

Date: 12/02/2024 Date Required:

Description of Work: "The work below is included in PCO 17:

1. Provide one (1) 4" conduit with three (3) innerducts from MDF room to 24"x36" in grade junction box north of building for communications and cable service as outlined in PR 10."

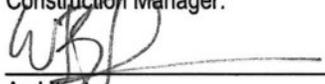
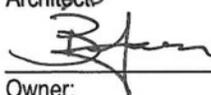
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 16 - PR 10 Fiber Conduit	0.00	LS	0.00	- 48,279.2	0.0	0.00	- 48,279.24	
2 : Colburn Electric	0.00	LS	0.00	48,279.2	0.0	0.00	48,279.24	

Total Change Amount: 0.00

Notes:

### Approved By:

 12/02/2024  
 Construction Manager: \_\_\_\_\_ Date: \_\_\_\_\_  
 12/02/2024  
 Architect: \_\_\_\_\_ Date: \_\_\_\_\_  
 12/2/24  
 Owner: \_\_\_\_\_ Date: \_\_\_\_\_



Job ID: EW00541



Project: STILLWATER HIGH SCHOOL BUILDING

CO:

**Takeoff**

**Phase: FEEDERS**

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
TITLE	283.00	EA	M	4	EMT -TRAPEZE ON STEEL BEAM	0.00	0.00
10009	283.00	FT	M	4	EMT	2,291.71	57.05
20019	3.00	EA	M	4	EMT 90-ELBOW	217.29	4.73
20009	2.00	EA	M	4	EMT FIELD-BEND	0.00	6.00
30125	31.00	EA	M	4	EMT STEEL-COMP COUPLING	1,226.57	23.44
630176	36.00	EA	M	4	CABLE/CONDUIT 1-PIECE STRUT CLAMP	306.99	2.72
240010	70.00	FT	M	1 5/8" x 1 5/8"H	12G STRUT CHNL 1-1/8"SLOT PRE-GALV	315.60	10.88
161719	210.00	FT	M	1/2-13	THREADED ROD	434.66	36.38
240243	70.00	EA	M	1/2-13EG	STRUT SPRING NUT (1 5/8H)	86.33	6.62
161529	140.00	EA	M	1/2-13	PLTD HEX NUTS	33.00	17.64
160876	140.00	EA	M	1/2"	PLTD FLAT WASHER	29.71	0.26
160888	140.00	EA	M	1/2"	PLTD LOCK WASHER	9.95	0.26
160151	70.00	EA	M	1/2-13	MALLEABLE BEAM CLAMP	1,247.64	15.75
30095	4.00	EA	M	4	EMT STEEL COMP CONNECTOR RT	292.83	5.67
40009	4.00	EA	M	4	PLASTIC BUSHING	8.25	3.36
TITLE	2.00	EA	M	24x24x8	PULL BOX SCRW-CVR ON BJ	0.00	0.00
710249	2.00	EA	M	24x24x8	PULL BOX-PAINT SCREW CVR NO/KO	323.96	9.00
630577	4.00	EA	M	1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD	7.67	0.24
161526	4.00	EA	M	1/4-20	PLTD HEX NUTS	0.19	0.11
160873	4.00	EA	M	1/4"	PLTD FLAT WASHER	0.21	0.01
160884	4.00	EA	M	1/4"	PLTD LOCK WASHER	0.12	0.01
	0.00				<b>convert to UG</b>		
4000121	45.00	FT	E	24"W 36"D	BACKHOE BACKFILL SANDY TRENCH	0.00	5.83
4000546	45.00	FT	M	24" WIDE	3" SAND BEDDING	135.00	7.29

TITLE	2.00 EA	M 4	SCH 40 DIR-BURIED 1-DUCT W/TRENCH	0.00	0.00
10148	2.00 FT	M 4	PVC SCH 40	7.97	0.15
40326	0.18 OZ	M OUNCE	PVC (GLUE) CEMENT	0.18	0.00

Takeoff Report: STILLWATER HIGH SCHOOL BUILDING

Phase: FEEDERS

Item #	Qty	U/	Q/M Size	Description	Material Result	Labor Result
4000340	3.00 FT	M 3"		RED PLASTIC TRENCH TAPE	0.13	0.02
TITLE	2.00 EA	M 4		GRC 90D STUB-UP	0.00	0.00
20124	2.00 EA	M 4		GRC 90-ELBOW 36"R	1,280.74	10.80
31324	2.00 EA	M 4		PVC FEMALE ADAPTER	7.38	2.40
40326	1.28 OZ	M OUNCE		PVC (GLUE) CEMENT	1.29	0.02
10119	10.00 FT	M 4		GRC	241.18	4.50
30338	2.00 EA	M 4		GRC/IMC COUPLING	53.62	1.50
40132	2.00 EA	M 4		GRND BUSHING INSULATED	55.02	3.30
400116	1.00 EA	M 24"x 36"x 18"		HANDHOLE STR-WALL OPN-BOTM 22.5K	1,018.10	2.15
TITLE	0.00 EA	M		HORIZONTAL INNERDUCT	0.00	0.00
1020730	1,000.00 FT	M (1 1/4") INCH		PVC HORIZONTAL INNERDUCT LABOR	1,210.00	54.69
					<b>10,843.29</b>	<b>292.78</b>
					<b>10,843.29</b>	<b>292.78</b>

COLBURN ELECTRIC LLC

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

**Phone:** (918) 251-  
**Web:**

Page 2 of 2