



# CM Contingency Modification

0309b. - Stillwater New High School

**Title:** CMOD 16 - Storm Shelter Precast Interior Joint Sealant

**CM Contingency Modification : #** 16

**Date:** 09/08/2025 **Date Required:**

**Description of Work:** This contingency modification covers the costs associated with providing additional caulking material for the 2" interior storm shelter joints. The size, location, and quantity of these joints could not be determined at the time of bid, as the precast shelter was a delegated design.

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 : CMOD 16 - Storm Shelter Precast Interior Joint Sealant	0.00	LS	0.00	- 11,074.0	0.0	0.00	- 11,074.00	
2 : GDA Contractors	0.00	LS	0.00	11,074.0	0.0	0.00	11,074.00	

Total Change Amount: 0.00

Notes:

**Approved By:**

*Shawn Volk*

9/26/2025

Construction Manager:

Date:

*WBJ*

09/26/2025

Architect:

Date:

*RJ*

10/1/25

Owner:

Date:

### BID / QUOTATION

<b>To:</b>	<b>Willowbrook Construction</b>
<b>Attn:</b>	<b>Scott Trueman</b>
<b>Project:</b>	<b>Stillwater High School Change Order #3</b>

Date: 8/11/2025

Item	Description	Item Price	Total Amount
	<b>Changer Order #3</b>		
	<b>Joint Sealant @ Interior Storm Shelter Panel Joints</b>		<b>\$11,074</b>
	<i>(Size of joint has changed from 3/4" to 2")</i>		
	<b>Total Items Listed Above</b>		<b>\$11,074</b>

<b>Acknowledge Addenda:</b>	<b>Quote is valid for 30 Days</b>
<b>Exclusions</b>	
<p><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</p> <p><b>Sealants -</b> Excludes Sealants @ Roof, Parapet, Metal Panels, Metal Panels to other; Sheet Metal &amp; Flashing, Glass &amp; Glazing, EIFS, Aluminum, Drywall, Tile, Mill Work, Plumb Fixtures, and Concrete Repair. Custom Colors. Interior finish sealants.</p> <p><b>Waterproofing -</b> Excludes patch concrete holes / honeycomb greater than 1/2"; Insulation at waterproofing areas only</p> <p><b>Expansion Joints -</b> Excludes all roof expansion joint assemblies UNO, Blockouts, substrate leveling or repair for EJ's. Precon meeting required to coordinate size of EJ and Blockout before concrete is poured.</p> <p><b>Air Barrier -</b> Excludes all metal flashing and thru wall flashing UNO, thermal insulation UNO, 3rd party inspection/ testing</p>	

Sincerely,  
**GDA Contractors**  
**Josh Provine**  
[jprovine@gdacontractors.com](mailto:jprovine@gdacontractors.com)



# CM Contingency Modification

0309b. - Stillwater New High School

**Title:** CMOD 17 - Fire Door and Kitchen Steel Adjustments

**CM Contingency Modification : #** 17

**Date:** 09/22/2025 **Date Required:**

**Description of Work:** This contingency modification is to cover costs associated with the following scopes of work:

1. Relocate and adjust the support steel for the coiling fire doors, including reworking the adjacent framing as necessary to accommodate field conditions as outlined in RFI 195.
2. Modify designated portions of the structural steel within the kitchen to address field conflicts with the HVAC ductwork.

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 : CMOD 17 - Fire Door and Kitchen Steel Adjustments	0.00	LS	0.00	- 23,938.0	0.0	0.00	- 23,938.00	
2 : Wiljo Interiors	0.00	LS	0.00	3,763.0	0.0	0.00	3,763.00	
3 : Bennett Steel	0.00	LS	0.00	20,175.0	0.0	0.00	20,175.00	

**Total Change Amount:** 0.00

Notes:

**Approved By:**

*Shawn Vail*

9/26/2025

Construction Manager:

Date:

*WBP*

09/26/2025

Architect:

Date:

*[Signature]*

10/1/25

Owner:

Date:



**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: <b>Stillwater High Schhol Phase 1</b> <b>RFI 195</b>
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DATE: 8/25/2025	PLAN DATE: N/A
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PER ADDENDUM: RFI 195

**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.	
Shift overhead coiling fire doors, reconfigure framing at jamb sides and header.	
Materials.....\$1,976	
Labor & burdens.....\$1,416	
Overhead & profit.....\$339	
Bond.....\$32	
	<b>\$3,763</b>
<b>ALTERNATES:</b>	
<b>EXCLUSIONS:</b>	
Wood; Blocking wood or metal; Exposed caulking; Dumpsters; Sealing of MEP penetrations; Engineering; Demolition;	

Respectfully Submitted,

Ken Fry  
Project Manager



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

Date : 9/8/2025  
Page 1 of 1  
**CO #: 14**  
Job #: 24079

Stillwater High School

Job Location: Stillwater, OK

### Change Order Request

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

CO #14 - Fire Door Modifications

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Change Requested By:

Sent Via: E-mail

**Description of Change:**

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Cost to modify the fire door steel on 1st and 2nd floor.

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The change will cause an increase of \$15,725.00 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.

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Accepted By

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Bennett Steel Inc.

**Estimate Summary**

Estimate Date: **8/17/2023**

Estimate #: **2022-149 TEMP**

Recipient Information											
Company:						Phone:					
Contact:						Fax:					
Estimate Job Site Information											
Estimate Name: Stillwater High School - Fire Door T&M						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:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Drop (5%):	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	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	
	<b>Material 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>	
	Sand/Shot:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Total for (2) Paint Systems:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	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>\$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>	
<b>Coating &amp; Material Subtotal:</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>		
Material Taxes: 0.0%		\$0		\$0		\$0		\$0	\$0		
<b>MATERIAL TOTAL:</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>	<b>\$0</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	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0
	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>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>
	Labor Taxes: 0.0%			\$0		\$0		\$0		\$0	\$0
<b>LABOR TOTAL:</b>			<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>	<b>\$0</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>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		
Supply Only Taxes: 0.0%			\$0		\$0		\$0		\$0		
<b>SUPPLY ONLY TOTAL:</b>			<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		
Jobsite Freight:	0	\$0	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>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</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	159	\$13,674	0.0%	\$0	0.0%	\$0	15.0%	\$2,051	\$15,725
	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>\$13,674</b>	<b>0.0%</b>	<b>\$0</b>	<b>0.0%</b>	<b>\$0</b>	<b>15.0%</b>	<b>\$2,051</b>	<b>\$15,725</b>
	Job Site Taxes: 0.0%			\$0		\$0		\$0		\$0	\$0
<b>JOB SITE TOTAL:</b>			<b>\$13,674</b>		<b>\$0</b>		<b>\$0</b>		<b>\$2,051</b>	<b>\$15,725</b>	
<b>ERECTED SUBTOTAL:</b>			<b>\$13,674</b>		<b>\$0</b>		<b>\$0</b>		<b>\$2,051</b>	<b>\$15,725</b>	
Tax on Everything: 0.0%			\$0		\$0		\$0		\$0	\$0	
<b>GRAND TOTAL:</b>			<b>\$13,674</b>		<b>\$0</b>		<b>\$0</b>		<b>\$2,051</b>	<b>\$15,725</b>	
<b>AS BID DETAILS:</b>		<b>0 Lbs.</b>				<b>15,725</b>					



**EXTRA WORK REPORT / DAILY TICKET**

Date: 08-13-25

**Project Information**  
 Job Name & Number: Stillwater High School #24079  
 Customer Name: CMS Willowbrook  
 Bennett Supervisor: Jay Johnson

**Customer Authorization** (Note: extra work **will not** be performed without an authorization number)  
 Field Directive; CO Authorization; RFI or PO Number: \_\_\_\_\_  
 Representative Authorizing Work: CMS Willowbrook

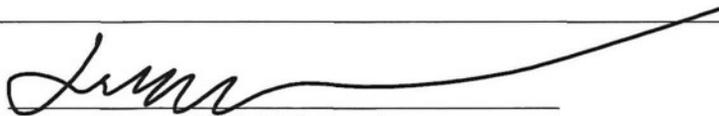
**Work Description**  
Move and alter Firedoor at grid line 1  
between lines 5 & 6:  
Raise header to 12'-1 elevation from  
finished floor to top of header  
Add and weld plates to existing columns  
C5025 & C5026

**Labor Report** (ST @ 40hrs week & up to 10hrs shift; OT @ Saturdays & over 10hrs; DT @ Sundays & Holidays)

Type	Qty	Hrs Ea	Rate			Total Hrs
			ST	OT	DT	
IWGF / IWSupt						
IW Foreman	1	15	ST	OT	DT	15
JIW / Welder/ Rigger	2	15	ST	OT	DT	30
IW / Apprentice / Helper			ST	OT	DT	
Operator			ST	OT	DT	
Oiler			ST	OT	DT	

**Equipment Report**

Type / Size	Qty	Hrs Ea	Rate				Total
			HR	Daily	Weekly	Monthly	
			HR	Daily	Weekly	Monthly	
			HR	Daily	Weekly	Monthly	
			HR	Daily	Weekly	Monthly	
			HR	Daily	Weekly	Monthly	
Other (describe below)			HR	Daily	Weekly	Monthly	

  
 \_\_\_\_\_  
 Bennett's Field Supervisor

\_\_\_\_\_  
 Authorized Signature

**Note:** By signing, the customer agrees to the responsibility of payment incurred for work performed at their direction. Bennett Steel Inc. is only responsible for the quality and the workmanship of the work performed.



**EXTRA WORK REPORT / DAILY TICKET**

Date: 08-20-25

**Project Information**

Job Name & Number: Stillwater High School #24079

Customer Name: Willowbrook

Bennett Supervisor: Jay Johnson

**Customer Authorization** (Note: extra work **will not** be performed without an authorization number)

Field Directive; CO Authorization; RFI or PO Number: \_\_\_\_\_

Representative Authorizing Work: Scott Trueman

**Work Description**

Cut apart, move, and alter firedoors on 1st & 2nd floors:

Cut loose header tube and shorten to new door width

Fabricate & install plates on existing columns C3041 & C3042 at grid line 13

Cut loose fire door columns from expansion joint and move north to existing columns

Raise Header tube to 12'-1 above finished floor and reinstall

**Labor Report** (ST @ 40hrs week & up to 10hrs shift; OT @ Saturdays & over 10hrs; DT @ Sundays & Holidays)

Type	Qty	Hrs Ea	Rate			Total Hrs
IWGF / IWSupt			ST	OT	DT	
IW Foreman	1	38	ST	OT	DT	38
JIW / Welder/ Rigger	1	38	ST	OT	DT	38
IW / Apprentice / Helper	1	38	ST	OT	DT	38
Operator			ST	OT	DT	
Oiler			ST	OT	DT	

**Equipment Report**

Type / Size	Qty	Hrs Ea	Rate			Total
			HR	Daily	Weekly	Monthly
			HR	Daily	Weekly	Monthly
			HR	Daily	Weekly	Monthly
			HR	Daily	Weekly	Monthly
			HR	Daily	Weekly	Monthly
Other (describe below)			HR	Daily	Weekly	Monthly

  
Bennett's Field Supervisor

\_\_\_\_\_  
Authorized Signature

**Note:** By signing, the customer agrees to the responsibility of payment incurred for work performed at their direction. Bennett Steel Inc. is only responsible for the quality and the workmanship of the work performed.



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

Date : 9/8/2025  
Page 1 of 1  
**CO #: 15**  
Job #: 24079

Stillwater High School

Job Location: Stillwater, OK

### Change Order Request

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

CO #15 - Kitchen Shims

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Change Requested By:

Sent Via: E-mail

**Description of Change:**

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Cost to modify the kitchen steel.

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The change will cause an increase of \$4,450.00 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: **8/17/2023**

Estimate #: **2022-149 TEMP**

Recipient Information											
Company:						Phone:					
Contact:						Fax:					
Estimate Job Site Information											
Estimate Name: Stillwater High School - Kitchen Shims						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:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Drop (5%):	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	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	
	<b>Material 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>	<b>\$0</b>
	Sand/Shot:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Total for (2) Paint Systems:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	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>\$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>	<b>\$0</b>
<b>Coating &amp; Material Subtotal:</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>	<b>\$0</b>	
Material Taxes: 0.0%		\$0		\$0		\$0		\$0	\$0	\$0	
<b>MATERIAL TOTAL:</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	
« LABOR »	Item	Rate	Hours	Cost	O.H. %	O.H.	S,G&A %	S,G&A	Profit %	Profit	Total
	Shop	\$60.00	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0
	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>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>
Labor Taxes: 0.0%			\$0		\$0		\$0		\$0	\$0	
<b>LABOR TOTAL:</b>			<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>	<b>\$0</b>	
« 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%			
<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>	<b>\$0</b>	
Sub-out Taxes: 0.0%			\$0		\$0		\$0		\$0	\$0	
<b>SUB-OUT TOTAL:</b>			<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>	<b>\$0</b>	
<b>Supply Only Subtotal:</b>			<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>	<b>\$0</b>	
Supply Only Taxes: 0.0%			\$0		\$0		\$0		\$0	\$0	
<b>SUPPLY ONLY TOTAL:</b>			<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>	<b>\$0</b>	
Jobsite Freight:	0	\$0	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>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>	<b>\$0</b>	
« JOBSITE »	Item	Rate	Qty/Weight	Cost	O.H. %	O.H.	S,G&A %	S,G&A	Profit %	Profit	Total
	Erecting Labor:	\$86.00	45	\$3,870	0.0%	\$0	0.0%	\$0	15.0%	\$580	\$4,450
	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>\$3,870</b>	<b>0.0%</b>	<b>\$0</b>	<b>0.0%</b>	<b>\$0</b>	<b>14.987%</b>	<b>\$580</b>	<b>\$4,450</b>	
Job Site Taxes: 0.0%			\$0		\$0		\$0		\$0	\$0	
<b>JOB SITE TOTAL:</b>			<b>\$3,870</b>		<b>\$0</b>		<b>\$0</b>		<b>\$580</b>	<b>\$4,450</b>	
<b>ERECTED SUBTOTAL:</b>			<b>\$3,870</b>		<b>\$0</b>		<b>\$0</b>		<b>\$580</b>	<b>\$4,450</b>	
Tax on Everything: 0.0%			\$0		\$0		\$0		\$0	\$0	
<b>GRAND TOTAL:</b>			<b>\$3,870</b>		<b>\$0</b>		<b>\$0</b>		<b>\$580</b>	<b>\$4,450</b>	
<b>AS BID DETAILS:</b>		<b>0 Lbs.</b>					<b>4,450</b>				



**EXTRA WORK REPORT / DAILY TICKET**

Date: 06-24-25

**Project Information**

Job Name & Number: Stillwater High School #24079

Customer Name: Willowbrook

Bennett Supervisor: Jay Johnson

**Customer Authorization** (Note: extra work will not be performed without an authorization number)

Field Directive; CO Authorization; RFI or PO Number: Changed from erection drawings to architectural to shop drawings for rolling doors.  
 Representative Authorizing Work: Scott Trueman

**Work Description**

Cut loose and moved columns from measurements on erection drawings.  
Shortened column C5001 to accommodate duct work.  
Made 4 sets of shims to lower column support angles MC5010 & MC5009 below duct work.  
Cut shop installed 7" by 4" support angle off beam B5063 and  
reinstalled it with 4" leg welded to column C5003.

**Labor Report** (ST @ 40hrs week & up to 10hrs shift; OT @ Saturdays & over 10hrs; DT @ Sundays & Holidays)

Type	Qty	Hrs Ea	Rate			Total Hrs
			ST	OT	DT	
IWGF / IWSupt			ST	OT	DT	
IW Foreman	1	9	ST	OT	DT	9
JIW / Welder/ Rigger	4	9	ST	OT	DT	36
IW / Apprentice / Helper			ST	OT	DT	
Operator			ST	OT	DT	
Oiler			ST	OT	DT	

**Equipment Report**

Type / Size	Qty	Hrs Ea	Rate				Total
			HR	Daily	Weekly	Monthly	
			HR	Daily	Weekly	Monthly	
			HR	Daily	Weekly	Monthly	
			HR	Daily	Weekly	Monthly	
			HR	Daily	Weekly	Monthly	
			HR	Daily	Weekly	Monthly	
Other (describe below)			HR	Daily	Weekly	Monthly	

  
 Bennett's Field Supervisor

\_\_\_\_\_  
 Authorized Signature

**Note:** By signing, the customer agrees to the responsibility of payment incurred for work performed at their direction. Bennett Steel Inc. is only responsible for the quality and the workmanship of the work performed.



# CM Contingency Modification

0309b. - Stillwater New High School

Title: CMOD 18 - RFI 204 & 205

CM Contingency Modification : # 18

Date: 09/26/2025 Date Required:

**Description of Work:** This contingency modification funds the following scope of work:

1. Revise alumni wall power and data requirement as requested by SPS and outlined in RFI 204.
2. Provide electrical circuitry requirements for the coiling fire doors as outlined in RFI 205.

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 : CMOD 18 - RFI 204 & 205	0.00	LS	0.00	- 12,170.7	0.0	0.00	- 12,170.72	
2 : Colburn Electric	0.00	LS	0.00	12,170.7	0.0	0.00	12,170.72	

Total Change Amount: 0.00

Notes:

**Approved By:**

*Shawn Vahl*

9/26/2025

Construction Manager:

Date:

*WSP*

09/26/2025

Architect:

Date:

*BA*

10/1/25

Owner:

Date:



Job ID: EW00560



Project: LAUREATE MOORE HALL--COPY

CO: 01: PR-06

### Takeoff

Phase: DEVICES

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
	0.00				<b>RFI 204</b>		
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	5.65	0.45
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	0.41	0.20
10000	20.00	FT	M	1/2	EMT	10.53	1.27
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	2.00	EA	M	1/2	EMT STEEL-SS COUPLING	2.44	0.11
30010	2.00	EA	M	1/2	EMT STEEL SS CONNECTOR	1.85	0.24
70033	44.00	FT	M	12	THHN/THWN CU (STR)	8.88	0.37
70228	22.00	FT	M	12.	GREEN THHN CU (GRD 20A)	4.83	0.15
160000	4.00	EA	M	1/2	CONDUIT HGR SNAP-CLS B-JOIST	9.16	0.28
630066	2.00	EA	M	1/2	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	4.80	0.75
152064	1.00	EA	M	TVB712	2G REC ANGLED PLASTIC TV BOX -WHITE	16.35	0.95
TITLE	280.00	EA	M	1/2	EMT ON BAR JOIST SINGLE RUN	0.00	0.00
10000	280.00	FT	M	1/2	EMT	147.45	15.76
20010	0.00	EA	M	1/2	EMT 90-ELBOW	0.00	0.00
20000	6.00	EA	M	1/2	EMT FIELD-BEND	0.00	0.86
30000	28.00	EA	M	1/2	EMT STEEL-SS COUPLING	34.12	1.41
630074	29.00	EA	M	1/2	COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD	70.74	1.83
30010	2.00	EA	M	1/2	EMT STEEL SS CONNECTOR	1.85	0.24
40000	4.00	EA	M	1/2	PLASTIC BUSHING	0.46	0.60

70034	621.00	FT	M	10	THHN/THWN CU (STR)	201.95	4.17
100032	6.00	EA	M	#18 to 8	WIRE-NUT MED -RED	1.22	0.63
70229	282.00	FT	M	10.	GREEN THHN CU (GRD 60A)	94.33	2.71

Takeoff Report: LAUREATE MOORE HALL--COPY

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**Phase: DEVICES**

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
150041	2.00	EA	M	2-1/8"D	1900 CMB-KO NO BRKT	5.73	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 STD	4.11	0.13
630504	2.00	EA	M	THREAD ROD MOUNT	COMB BOX & 1/2 > 3/4" SNP-CLS COND HGR	15.17	0.79
161526	2.00	EA	M	1/4-20	PLTD HEX NUTS	0.11	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	1.48	0.21
						<b>645.84</b>	<b>35.52</b>
						<b>645.84</b>	<b>35.52</b>

829 W ELGIN  
BROKEN ARROW, OK 74012

Web:

Page 2 of 2



Job ID: EW00560



Project: LAUREATE MOORE HALL--COPY

CO: 01: PR-06

### Takeoff

Phase: HVAC & MOTORS

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
	0.00				<b>RFI 205</b>		
450096	40.00	FT	M	12/2	MC CABLE - ALUM JKT W/G	27.97	1.23
630329	4.00	EA	M	14>10-3 (2-CBL)	AC/MC HMR-ON BOT-MTD 1/4-FLNG HGR PSH-IN	12.53	0.45
670018	40.00	EA	M	3/8 (40AST)	AC/MC SNAP 2-IT INSUL/TINTED	52.85	3.52
TITLE	320.00	EA	M	1/2	EMT ON BAR JOIST SINGLE RUN	0.00	0.00
10000	320.00	FT	M	1/2	EMT	168.51	16.88
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
30116	30.00	EA	M	1/2	EMT STEEL-COMP COUPLING	26.12	4.25
630074	35.00	EA	M	1/2	COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD	85.37	2.07
30076	6.00	EA	M	1/2	EMT STEEL COMP CONNECTOR	3.79	2.22
40000	0.00	EA	M	1/2	PLASTIC BUSHING	0.00	0.00
70034	709.00	FT	M	10	THHN/THWN CU (STR)	230.57	4.47
100032	6.00	EA	M	#18 to 8	WIRE-NUT MED -RED	1.22	0.63
70229	322.00	FT	M	10.	GREEN THHN CU (GRD 60A)	107.71	2.90
150041	2.00	EA	M	2-1/8"D	1900 CMB-KO NO BRKT	5.73	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 STD	4.11	0.13
630504	2.00	EA	M	THREAD ROD MOUNT	COMB BOX & 1/2 > 3/4" SNP-CLS COND HGR	15.17	0.79
161526	2.00	EA	M	1/4-20	PLTD HEX NUTS	0.11	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	1.48	0.21
						<b>745.03</b>	<b>40.93</b>

**745.03**    **40.93**

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COLBURN ELECTRIC LLC

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