



# Owner Contingency Modification

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

**Title:** OMOD 4 - PR 06 Restroom Hardware Revisions

**Owner Contingency Modification : #** 4

**Date:** 06/18/2025 **Date Required:**

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

1. Revise staff restroom locksets on Doors 1322 and 1324 as outlined in PR 06.



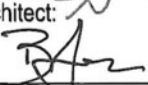
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.


Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 4 - PR 06 Restroom Hardware Revisions	0.00	LS	0.00	- 1,514.0	0.0	0.00	- 1,514.00	
2 : Unified Door & Hardware	0.00	LS	0.00	1,514.0	0.0	0.00	1,514.00	

Total Change Amount: 0.00

Notes:

**Approved By:**

  
 Construction Manager: \_\_\_\_\_ Date: 6/19/2025  
  
 Architect: \_\_\_\_\_ Date: 06/26/2025  
  
 Owner: \_\_\_\_\_ Date: 7/1/25

  
 7/1/25



**Commercial Hardware - TX**  
 A Division of  
**Unified Door and Hardware Group, LLC**  
 1650 Suckle Highway · Pennsauken, NJ 08110  
 PH. 856-488-8843 · FAX. 856-665-7239

Change Order

CO002

Contractors Change Order #

<b>PROJECT:</b> STILLWATER HS PHASE 2 PA WING	<b>DATE:</b> 06/04/2025
<b>PROJECT #:</b> TX5728	<b>TO:</b> CMS WILLOWBROOK
<b>CONTRACT DATE:</b> 04-29-2025	
<b>CONTRACT FOR:</b> Division 8	
	<b>ATTN:</b> KATY OLSON
<b>PER CHANGE:</b> PR 06	<b>PHONE #:</b>
	<b>EMAIL:</b> <a href="mailto:KATY.OLSON@CMSWILLOWBROOK.COM">KATY.OLSON@CMSWILLOWBROOK.COM</a>

**PENDING APPROVAL, YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGES IN THIS CONTRACT  
 SEE PAGE NUMBER 2 FOR ITEMIZED MATERIAL LIST**

<b>CHANGE ORDER STATUS</b>	<b>MATERIAL COST:</b> \$1,514.00
	<b>ENGINEERING:</b> \$0.00
	<b>FREIGHT:</b> \$0.00
<b>PRICE ONLY</b>	<b>TAX:</b> \$0.00
<b>Please issue Official notification if we are to proceed. Expires in 30 days or prices are subject to change.</b>	<b>LABOR:</b> \$0.00
	<b>BOND:</b> \$0.00
	<b>TOTAL CHANGE:</b> \$1,514.00
<p>Any changes to the contract documents that are NOT clearly identified will not be included, nor will it be the responsibility of this supplier to identify any such un-marked changes (i.e. changes not clouded on drawings, text that is not in bold, or items not included in the narrative, etc.). Unified Door &amp; Hardware Group, LLC will not be liable for any cost impacts to the project due to specific changes NOT identified on the contract documents. All such un-marked changes identified after-the-fact, will be subject to additional costs. Items that are in fabrication cannot be changed or canceled and items already received cannot be returned.</p>	
<b>NOT VALID UNLESS SIGNED BY THE CONTRACTOR AND RETURNED</b>	
<b>AUTHORIZED BY:</b> Commercial Hardware - TX  <b>DATE:</b> 06/04/2025  <b>NAME:</b> Dillon Murray	<b>ACCEPTED BY:</b> CMS WILLOWBROOK  <b>DATE:</b>  <b>SIGNATURE:</b>
<p><b>STANDARD EXCLUSIONS:</b> Unless specifically included under the above descriptions, we exclude glass, glazing; provisions for concealed closers or holders or stops; drilling and tapping for anchor hinges, drilling and tapping for surface applied hardware, drilling and tapping for top and bottom pivots or floor closers; field assembly of shipping splices, erection or installation; rough or finish hardware, saddles or weather-stripping; channel or structural steel frames or frame reinforcing members; field measuring; crating or boxing; protection after delivery; "touching-up"; clean-up; stainless steel; all field work; field painting; finish painting; lead; all sales, use or similar taxes. Only the section or division or the specifications, the architectural drawings, the addenda, bulletins and alternates stated herein are included in this proposal. Labeled materials within manufacturers limitations otherwise labeled construction.</p> <p>This proposal is not binding upon us until executed by an officer, or duly authorized representative, of our company. This proposal may not be changed by any acknowledgment, acceptance, confirmation or purchase order, etc. unless such change has been agreed in writing by us. No sales representative has authority to enter into a contract on our behalf or to change the terms and conditions of this proposal.</p>	



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	<b>PHONE #:</b>
<b>PER CHANGE:</b> PR 06	<b>EMAIL:</b> <a href="mailto:KATY.OLSON@CMSWILLOWBROOK.COM">KATY.OLSON@CMSWILLOWBROOK.COM</a>

MATERIAL	QUANTITY	UNIT VALUE	EXTD VALUE
Add ML2029 LWA 626 V21 Add L1 Keyway and 4 Security Keys Opening: 1322, 1324	2	\$757.00	\$1,514.00