



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 78 - PR 047 & RFI 206

Owner Contingency Modification : # 78

Date: 09/22/2025 Date Required:

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

1. Provide and install privacy curtain track in room 1071 as outlined in PR 047. Curtain to be provided by the FFE contractor.
2. Provide and install metal tube railing to match existing guardrail between restaurant and site perimeter as outlined in RFI 206.

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 78 - PR 047 & RFI 206	0.00	LS	0.00	- 2,848.0	0.0	0.00	- 2,848.00	
2 : Wiljo Interiors	0.00	LS	0.00	748.0	0.0	0.00	748.00	
3 : Bennett Steel	0.00	LS	0.00	2,100.0	0.0	0.00	2,100.00	

Total Change Amount: 0.00

Notes:

Approved By:

Shawn Volk

9/26/2025

Construction Manager:

Date:

WBJ

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: **Stillwater High Schhol Phase 1**
PR 047

DATE: 8/27/2025

PLAN DATE: N/A

PER ADDENDUM: PR 047

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

Layout of our work from established points given by others.
Clean up of our debris into a dumpster provided by others.
Add Inpro Nanotracc curtain track in ID Classroom 1071, including 2x2 90° Corner Bends, splices, and end caps. *curtain by others*

AMOUNT

Materials.....\$379
Labor & brudens.....\$291
Overhad & profit.....\$67
Bond.....\$11

\$748

ALTERNATES:

EXCLUSIONS:

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 #: 12
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 #12 - HSS Guard Rail

Change Requested By:

Sent Via: E-mail

Description of Change:

Cost to fabricate, deliver, and install steel associated with existing guard rail.

The change will cause an increase of \$2,100.00 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: **9/8/2025**

Estimate #: **2024-081HSS**

Recipient Information											
Company:						Phone:					
Contact:						Fax:					
Estimate Job Site Information											
Estimate Name: Stillwater High School						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:	132	\$95	0.0%	\$0	0.0%	\$0	15.0%	\$14	\$109	
	Drop (5%):	7	\$5	0.0%	\$0	0.0%	\$0	15.0%	\$1	\$5	
	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:	132	\$100	0.0%	\$0	0.0%	\$0	15.0%	\$15	\$115	
	Sand/Shot:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Total for (2) Paint Systems:	2	\$64	0.0%	\$0	0.0%	\$0	15.0%	\$10	\$74	
	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:		\$64	0.0%	\$0	0.0%	\$0	15.0%	\$10	\$74	
Coating & Material Subtotal:		\$164	0.0%	\$0	0.0%	\$0	15.0%	\$25	\$188		
Material Taxes: 0.0%		\$0		\$0		\$0		\$0	\$0		
MATERIAL TOTAL:		\$164		\$0		\$0		\$25	\$188		
« LABOR »	Item	Rate	Hours	Cost	O.H. %	O.H.	S,G&A %	S,G&A	Profit %	Profit	Total
	Shop	\$65.00	2	\$130	0.0%	\$0	0.0%	\$0	15.0%	\$20	\$150
	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
	Labor Subtotal:		2	\$130	0.0%	\$0	0.0%	\$0	15.0%	\$20	\$150
Labor Taxes: 0.0%			\$0		\$0		\$0		\$0	\$0	
LABOR TOTAL:			\$130		\$0		\$0		\$20	\$150	
« 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	\$0	
SUB-OUT TOTAL:			\$0		\$0		\$0		\$0	\$0	
Supply Only Subtotal:			\$294		\$0		\$0		\$44	\$338	
Supply Only Taxes: 0.0%			\$0		\$0		\$0		\$0	\$0	
SUPPLY ONLY TOTAL:			\$294		\$0		\$0		\$44	\$338	
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:			\$794		\$0		\$0		\$119	\$913	
« JOBSITE »	Item	Rate	Qty/Weight	Cost	O.H. %	O.H.	S,G&A %	S,G&A	Profit %	Profit	Total
	Erecting Labor:	\$86.00	12	\$1,032	0.0%	\$0	0.0%	\$0	15.0%	\$155	\$1,187
	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%			
Job Site Subtotal:			\$1,032	0.0%	\$0	0.0%	\$0	15.0%	\$155	\$1,187	
Job Site Taxes: 0.0%			\$0		\$0		\$0		\$0	\$0	
JOB SITE TOTAL:			\$1,032		\$0		\$0		\$155	\$1,187	
ERECTED SUBTOTAL:			\$1,826		\$0		\$0		\$274	\$2,100	
Tax on Everything: 0.0%			\$0		\$0		\$0		\$0	\$0	
GRAND TOTAL:			\$1,826		\$0		\$0		\$274	\$2,100	
AS BID DETAILS:		132	Lbs.				2,100				