



Owner Contingency Modification

0310a. - Stillwater Public Schools HS Athletics Demolition Package

Title: OMOD 1 - PR 01 - Additional Demo Items

Owner Contingency Modification : # 1

Date: 03/31/2026 **Date Required:**

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

1. Provide material, equipment and labor to perform the additional misc. demo scope of work outlined in 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 1 - PR 01 - Additional Demo Items	0.00	LS	0.00	- 10,920.0	0.0	0.00	- 10,920.00	
2 : Midwest Wrecking	0.00	LS	0.00	10,920.0	0.0	0.00	10,920.00	

Total Change Amount: 0.00

Notes:

Approved By:

4/02/2026

Construction Manager:

Date:

04/03/2026

Architect:

Date:

4/6/26

Owner:

Date:

MIDWEST
WRECKING
CO.

DEMOLITION

P.O. BOX 14668
OKLAHOMA CITY, OK 73113
OFFICE (405) 478-8833



COMMERCIAL & RESIDENTIAL
DEMOLITION



SITE CLEARANCE
DEBRIS REMOVAL

March 21, 2026

CMS Willowbrook
Attn: Shawn Vick
620 N.E. 36th Street
Oklahoma City, OK 73105
Phone: 600-9207 Fax: 600-9213

Re: PR-01
SPS Highschool Athletics, Stillwater

We propose and agree to furnish all labor, material, equipment, and insurance necessary to complete subject work, as described below:

Plan Sheet D101

1. Salvage plumbing fixtures.
2. Salvage toilet partitions.
3. Salvage the doors, levers and locksets.
4. Salvage wall signage and plaques.
5. The salvaged materials will be left on site to be re-installed by others.
6. Remove the flooring in the two bathrooms.

Plan Sheet D201

1. Salvage signage plaques.
2. Salvage plumbing fixtures.
3. Salvage toilet partitions.
4. Salvage doors, levers and lock sets.
5. The salvaged materials will be left on site to be re-installed by others.

Plan Sheet C201

- ~~1. Remove additional tree. —~~ -\$100.00

Plan Sheet C202 and C204

1. Inlets to remain.

This work will be completed for the sum of: **\$10,380.00** (Ten Thousand Three Hundred Eighty Dollars)

Plans Sheet 205

1. Demolish and remove chain link fencing.

This work will be completed for the sum of: **\$640.00** (Six Hundred Forty Dollars)

If you have any questions, please contact me at (405) 478-8833.

Sincerely,



Chris Kates
Vice President

Total = \$10,920.00



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 105 - Electrical RFI's 266, 271, and 272

Owner Contingency Modification : # 105

Date: 03/18/2026 **Date Required:**

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

1. Provide revised electrical circuitry in Welding 1123G to meet the welding outlet power requirements as outlined in RFI 266.
2. Revise lighting configuration in Nursing Area to ovoid overhead MEP obstructions as outlined in RFI 271.
3. Revise electrical circuitry to meet combination power requirements as outlined in RFI 272.

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 105 - Electrical RFI's 266, 271, and 272	0.00	LS	0.00	- 7,046.0	0.0	0.00	- 7,046.03	
2 : Colburn Electric	0.00	LS	0.00	7,046.0	0.0	0.00	7,046.03	

Total Change Amount: 0.00

Notes:

Approved By:

3/24/2026

Construction Manager:

Date:

04/03/2026

Architect:

Date:

4/6/26

Owner:

Date:

Job ID: EW00541



Project: STILLWATER HIGH SCHOOL BUILDING

CO: 48: RFI 266 and 267

Takeoff

Phase: BRANCH

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
TITLE	0.00	EA	M	3/4	Run additional conduit, Replace wire in		
10001	60.00	EA	M	3/4	EMT ON BAR JOIST MULTI RUN	0.00	0.00
20011	60.00	FT	M	3/4	EMT	53.18	4.25
20001	0.00	EA	M	3/4	EMT 90-ELBOW	0.00	0.00
30001	2.00	EA	M	3/4	EMT FIELD-BEND	0.00	0.58
630075	6.00	EA	M	3/4	EMT STEEL-SS COUPLING	3.70	0.40
30011	9.00	EA	M	3/4	COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD	25.91	0.77
40001	4.00	EA	M	3/4	EMT STEEL SS CONNECTOR	2.18	0.63
70035	0.00	EA	M	3/4	PLASTIC BUSHING	0.00	0.00
100032	420.00	FT	M	8	THIN/THWN CU (STR)	273.06	4.08
70229	3.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.62	0.32
100032	210.00	FT	M	10.	GREEN THHN CU (GRD 60A)	69.25	2.27
150041	1.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.21	0.11
150096	1.00	EA	M	2-1/8"D	1900 CMB-KO NO BRKT	2.86	0.32
630577	1.00	EA	M	1/4" FLANGE	1900 BLANK COVER	0.83	0.11
630505	6.00	EA	M	1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8	12.67	0.38
161526	1.00	EA	M	1/4-20	COMB BOX & 1/2 > 3/4" SNP-CLS	13.07	0.39
160873	1.00	EA	M	1/4"	PLTD HEX NUTS	0.05	0.03
100053	1.00	EA	M	#12 SOL	PLTD FLAT WASHER	0.06	0.00
10517	1.00	EA	M	3/4	8" PIGTAIL W/GRD SCREW	0.76	0.11
740108	1.00	EA	M	3/4	CORED HOLE UP TO 8" D	0.00	1.75
180246	1.00	EA	M	50/2	FIRE STOP WALL/FLOOR SEAL LBR	3.00	1.35
	2.00	EA	M	50/2	BOLT-ON BREAKER	112.00	1.86

573.40

19.68

573.40

19.68

COLBURN ELECTRIC LLC

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

Phone: (918)

Web:

COLBURN ELECTRIC : PRICE REQUEST BREAKDOWN

ATTENTION: Shawn Vick

GC/CM: Willowbrook

BY: Ed Webber

JOB: Stillwater High School

DATE: 3/13/2026

PR for: RFI-272

DESCRIPTION: Add Shunt breakers and wiring for kitchen equipment

Subcontract

- Data
- Fire Alarm
- Security
- Lightning Protection
- Excavation

Totals

Total Subcontractor \$ -

Labor & Supervision

Hours

Labor Cost Totals

8.0	Electrician	\$ 70.80	566.40
1.0	Foreman	\$ 79.50	79.50
0.5	Superintendent	\$ 79.50	39.75
2.0	Project Manager/Estimator	\$ 95.00	190.00
	Electrician Mobilization/Demobilization	\$ 70.80	-
1.0	Delivery	\$ 75.80	75.80
	Electrician OT	\$ 106.20	-
	Foreman OT	\$ 119.25	-
	Superintendent OT	\$ 119.25	-
	Electrician Mobilization/Demobilization OT	\$ 106.20	-
	Per Diem	\$ 125.00	-

Tool Box Safety Meetings (1.25% of labor cost) 11.89
 As-built fees (1% of labor cost) 9.51
 Safety Equipment (2% of labor cost) 19.03

Total Labor \$ 991.89

Materials

Quantity

Item Cost

Labor Hours

Labor Total

Material Total

1	Misc Materials and Labor	\$ 62.00	8.0	-	62.00
1	Elliott Pricing	\$ 426.60			426.60
					-
					-
					-
					-

Subtotal Labor Hrs./Material - 488.60
 Warranty % of labor costs 2.65% 26.28

Total Material \$ 514.88

Tools, Rentals, Misc Costs

Unit Cost

Totals

Other			
Trencher rental			
Scissor Lift rental			
Boom Truck rental			
Equipment/tools % of labor costs	7.00%	\$	69.43
Consumables/DJC % of labor costs	7.00%	\$	69.43
Sales Tax material/misc.			-

Total Tools, Rentals, Misc Costs \$ 138.86

Subtotal w/subcontractor \$ 1,645.64

Subcontractor Markup 10.00% \$ -

Bond 3.00% \$ 49.37

Overhead on Direct Cost 10.00% \$ 169.50

Subtotal Subcontractor and Direct Cost with Markups \$ 1,864.51

Profit 5.00% \$ 93.23

Subtotal \$ 1,957.73

Insurance 2.70% \$ 52.86

Subtotal \$ 2,010.59

Miscellaneous added 0.00% \$ -

Total Cost for Price Request \$ 2,010.59

Prices are only valid for 15 days from date above. The Approving Party accepts the terms of this change order. Acceptance shall be evidenced by signature below or by permitting Colburn Electric to commence with the work as listed. Once work has been completed by Colburn Electric, the Approving Party acknowledges that payment will be made in full within 60 days or be subject to 5% of the balance added to the total amount due each month until paid in full.

By: _____

Date: _____

Company Name

Signature, Title

Quote #134-21008



ELLIOTT ELECTRIC SUPPLY

P.O. Box 206524, Dallas, TX 75320-6524
www.ElliottElectric.com

10131 E 21ST ST.
TULSA, OK 74129
918-948-7825

Customer Account: (1302280) **Ship To Information:** **Customer Phone:** 918-251-8765 **Customer Job/PO:** SHUNT TRIP
 COLBURN ELECTRIC LLC 2552EW-STILLWATER HIGH SCHOOL
 829 W ELGIN ST 410 W FRANKLIN
 BROKEN ARROW, OK 74012 STILLWATER, OK 74075

• ATTENTION: Do Not Deliver From This Document!

Salesman: Bradford, Jerry **Quote Date:** 2/25/2026 **Date and Time Printed:** 2/25/2026 11:00:29 AM

Item Number	Quote Quantity	Catalog Number	Vendor Code	Description	Price	Unit Code	Extended Price
1	4	BAB1020S	ETN	BAB BRKR 1P 20A MAX 240V MAX 10K AIC	\$ 106.65	E	426.60

*Customer Item Information: 3 in stock at Elliott TULSA
 B/O for 1, 5-7 days on stock order with no freight*

Total: \$ 426.60



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 106 - Guidance Check-in 1034 Ceiling

Owner Contingency Modification : # 106

Date: 03/18/2026 **Date Required:**

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

1. Install a dropped acoustical ceiling in Guidance Check-in 1034 to accommodate the Type B light fixtures.

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 106 - Guidance Check-in 1034 Ceiling	0.00	LS	0.00	- 9,279.7	0.0	0.00	- 9,279.66	
2 : Wiljo	0.00	LS	0.00	886.0	0.0	0.00	886.00	
3 : Colburn	0.00	LS	0.00	6,793.2	0.0	0.00	6,793.22	
4 : DeHart	0.00	LS	0.00	680.0	0.0	0.00	680.00	
5 : Kanske	0.00	LS	0.00	920.4	0.0	0.00	920.44	

Total Change Amount: 0.00

Notes:

Approved By:

3/24/2026

Construction Manager:

Date:

04/03/2026

Architect:

Date:

4/6/26

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 School Phase 1
Guidance Check-in 1034 Ceiling**

DATE: 2/18/2026

PLAN DATE: N/A

PER ADDENDUM:

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. Equipment/lifts/scaffolding to perform our work. Suspended acoustical ceilings. Added acoustical ceiling using Armstrong #1811 (ACT-1) in Guidance Check-in 1034.	
Materials.....\$623 Labor & burdens.....\$171 Overhead & profit.....\$79 Bond.....\$13	\$886
ALTERNATES:	
EXCLUSIONS: Wood; Blocking wood or metal; Exposed caulking; Dumpsters; Sealing of MEP penetrations; Engineering; Demolition;	

Respectfully Submitted,

Ken Fry
Project Manager

Request for Change Order

Project: 88709 Stillwater Schools	Request for Change Order Number: 0021
	Title: Change in room 1034
	Request for Change Order Date: Feb 3, 2026
To: CMS Willowbrook	Architect's Project No:
	Contract Date:

We propose to make the following changes in this contract :

PCO:0021

Name: Change in room 1034	Source:	Type:
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Description: pricing to extend the supply ductwork in room 1034 a few feet and install a 2'x2' lay in grille

Scope of work:

Amount: 680.00

Cost Items:

Number	Name	Description	Amount
01	Labor		285.00
02	Material		395.00

Markups for above items are listed below:

Number	Name	Description	Amount
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Cost Items inclusive of markups:

Number	Name	Description	Amount
01	Labor		285.00
02	Material		395.00

The total Cost to perform the work as described above is a CHANGE of 680.00.

Please indicate your acceptance and approval of this additional work in the space provided below

CONTRACTOR

February 19, 2026

Willowbrook Construction

Attn: Shawn Vick

Stillwater High School
Stillwater, OK



KANSKE FIRE SYSTEMS, LLC
394 Murray Dr.
Choctaw, OK 73020
License #440847
www.kanskefire.com

Change Order #5

Based on the information provided, we are pleased to provide you with this quote to modify the fire sprinkler system.

Scope of work includes:

- To modify the sprinkler head locations to accommodate the new ceiling in the Guidance Check-in area.
- To replace the existing upright sprinklers with (2) new EC pendent sprinkler heads.
(center of tile with flex drops)
- To replace the heads after the new ceiling grid is installed.
- Work to be performed in 8-hour shifts, during regular 7am to 4pm working hours.

Design	0 Hrs @ \$95.00 per hour	\$	0.00
Labor	4 (2)-man Crew Hrs @\$135.00 per hour	\$	540.00
Materials		\$	260.38
Taxes	@ 0.00%	\$	0.00
Subtotal		= \$	800.38
Overhead	@ 10%	\$	80.04
		= \$	880.42
Profit	@ 5%	\$	40.02
		= \$	920.44

Change Order #5 Price:

Nine Hundred Twenty Dollars \$920.00

Current Contract Amount -	\$521,315.00	
Change Order #1 Amount -	\$ 2,400.00 deduct	(Approved – Remove Alt #1 Classrooms from project)
Change Order #2 Amount -	\$ 31,212.00 add	(Open – PR #5 & #6)
Change Order #3 Amount -	\$218,637.00 add	(Open – Phase 2 Addition)
Change Order #4 Amount -	\$ 185.00 add	(Open – Nurse Waiting)
Change Order #5 Amount -	\$ 920.00 add	(Open – Guidance Check-in)
New Contract Total -	\$788,369.00	

This quote is valid for (30) days. Thank you for giving us the opportunity to provide you with this quote. Please let us know if we can help with any other budgets or quotes.

Jim Kanske (Cell: 405-318-8212)

Approved By: _____ Date: _____



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 108 - PR 058 Gym Striping

Owner Contingency Modification : # 108

Date: 03/18/2026 Date Required:

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

1. Provide additional floor striping and sleeves for the addition of a main volleyball court as outlined in PR 058.

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 108 - PR 058 Gym Striping	0.00	LS	0.00	- 2,390.0	0.0	0.00	- 2,390.04	
2 : Vector Concepts	0.00	LS	0.00	890.0	0.0	0.00	890.00	
3 : SOPA	0.00	LS	0.00	1,500.0	0.0	0.00	1,500.04	

Total Change Amount: 0.00

Notes:

Approved By:

3/24/2026

Construction Manager:

Date:

04/03/2026

Architect:

Date:

4/6/26

Owner:

Date:



VECTOR CONCEPTS
 9010 N. Royal Lane, Suite 110
 Irving Texas 75063
 972-399-1303 office 972-790-7535 fax
www.vectorconcepts.com

Available on **BuyBoard** **Change Order Request**
 Cooperative Purchasing of Project 14537

Contract Numbers
 737-24 (Sports) & 736-24 (Commercial)



Proposal #	50779
Customer PO	0309b.023
Contract #	0309b.023
Date	3/4/2026
Sales Person1	Jeff Woodard
Project Manager	Jon Noel

Acct # 2953
 For: 405 224-1554 Fax

WILLOWBROOK, INC
 3108 S 9TH ST
 CHICKASHA, OK 73018

Job Site:
STILLWATER NEW HIGH SCHOOL
PRACTICE GYM - C/O ADD MAIN VB COURT
/ CARY COX, 405-880-4890
410 W FRANKLIN LN
STILLWATER, OK 74075
Contact: SHAWN VICK, PROJECT
MANAGER 405 224-1554

Quantity	Unit	General Information / Description
1	EA	ENDURA PAINTS GAMELINE PAINTS WITH QUICK DRY - WHITE - STANDARD COLOR - 51706 ADD MAIN VOLLEYBALL COURT GAMELINES
1	EA	ENDURA PAINTS EP-FD PRIMER (500' 2" LINES) OR (100 SQ FT) - ENDURA EP-FD NEUTRAL KIT A&B
1	EA	INSTALLATION LABOR

<i>Total</i>	
Grand Total	\$890.00
Deposit	Date _____ Ck # _____

PROPOSAL SUBJECT TO CONTRACTUAL AGREEMENT

1926.1153 RESPIRABLE CRYSTALLINE SILICA OSHA COMPLIANCE FOR TABLE 1 ONLY

Tariffs and Fuel Surcharge Clause:

In the event that any tariffs, duties, or fuel surcharges are imposed on materials, products, or transportation services required to fulfill this order after the effective date of the agreement, Vector Concepts, Inc. reserves the right to pass such additional costs on to the Customer. Upon written request, Vector Concepts, Inc. will provide documentation of such charges. Any resulting adjustments will be handled by Change Order.

TERMS: PAYMENT IN ADVANCE unless credit is approved and other terms are agreed. Vector Concepts will furnish, deliver, and install the above material in accordance with manufacturers guidelines for the listed price. Client is responsible for the condition of the job site which is concrete fit for purpose, to be broom swept, clear of trash & debris, other trades work completed, and ready for floor coverings. Unless specifically included, this proposal excludes: all demolition, repair of take-up of existing flooring; vacuuming, damp mopping, buffing, waxing or floor protection; floor floating, leveling or repair; sealing of floor, cleaning of removal of oil, grease, solvents, paints, plaster, or other foreign substances: asbestos control/abatement: attic stock of material: furniture movement; and addenda beyond the base bid per industry standard site conditions. This proposal includes only work during regular hours and for a single phase job. Client must submit to Vector Concepts a written report on moisture and surface alkalinity of the slab to determine its suitability as a substrate for the material to be installed. Any floor preparation or activity not included in this proposal will be billed on a time plus material basis. Client is subject to payment for stored materials whether on job site or in Vector Concepts warehouse. Vector Concepts will not accept charge backs for damage or cleaning without the option to inspect claim(s) and to repair or to make arrangements for repairs of damages. Vector Concepts is not responsible for any claims that might result from product delivery date changes beyond their control. All product manufacture warranties are directly from manufacture. This proposal is valid for THIRTY (30) days.

Continuation For: WILLOWBROOK, INC, Quote # 50779

Quantity	Unit	General Information / Description
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Buyer _____ Date _____ Seller _____ Date _____



SOPA Inc
 241 Newman Drive
 North Little Rock, AR 72117

Change Order

Stillwater PS New HS - 25400253
Stillwater High School
410 West Franklin Lane
Stillwater, OK 74075

Change Order No. 3

Date: 03/16/2026
Sent By: Timothy Pawlicki
 tim@sopainc.com
 SOPA Inc

Respond By:
Sent To:

Change Reason:

Scope:

Title: Revised COR for One Set of Volleyball Sleeves with Synthetic Floor Installation

Description: The scope of this CO is to provide and install one additional set of volleyball sleeves and cover plates - including sleeve installation through synthetic flooring. SOPA is not responsible for any discoloration on the floor that results from installation, though we will do our best to keep the area clean and clear during and after install.

Schedule Impact:

Scope of Work

Item	Quantity	Unit Of Measure	Unit Price	Price Subtotal
Material - 2 total sleeves and coverplates	1	Lump Sum	\$301.24	\$301.24
Sleeve installation for 2 sleeves (1 volleyball system) through synthetic flooring. Includes core drilling, sleeve installation, and cover plate install	1	Lump Sum	\$1,176.70	\$1,176.70
Bond	1	Lump Sum	\$22.10	\$22.10
Price Subtotal:				\$1,500.04
Overhead:				
Total Price:				\$1,500.04

Review and Response

Approved Rejected Requested Revisions Other

Timothy Pawlicki
SOPA Inc



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 109 - RFI 269 Servery 1176A Ceiling Height

Owner Contingency Modification : # 109

Date: 03/18/2026 **Date Required:**

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

1. Provide material and labor to lower the ceiling in Servery 1176A for the lighting to be installed with out conflicting with overhead MEP as outlined in RFI 269.

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 109 - RFI 269 Servery 1176A Ceiling Height	0.00	LS	0.00	- 330.0	0.0	0.00	- 330.00	
2 : Wiljo	0.00	LS	0.00	330.0	0.0	0.00	330.00	

Total Change Amount: 0.00

Notes:

Approved By:

Shawn Viall

3/24/2026

Construction Manager:

WBP

Date:

04/03/2026

Architect:

BT

Date:

4/6/26

Owner:

Date:



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 110 - PR 061 - Paving Marking

Owner Contingency Modification : # 110

Date: 03/31/2026 **Date Required:**

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

1. Provide additional paving marking and stenciling as outlined in PR 061.

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 110 - PR 061 - Paving Marking	0.00	LS	0.00	- 4,200.0	0.0	0.00	- 4,200.00	
2 : Turning Point	0.00	LS	0.00	4,200.0	0.0	0.00	4,200.00	

Total Change Amount: 0.00

Notes:

Approved By:

Shawn Vail

4/02/2026

Construction Manager:

Date:

WBJ

04/03/2026

Architect:

Date:

RM

4/6/26

Owner:

Date:



T.J. Abla
tabla@tpipaving.com
Cell: 405-313-9637
Office: 405-579-7663
Fax: 405-579-1693
Federal ID: 71-0913108
PO Box 1805 | Blanchard OK 73010

March 23, 2026

RE: Stillwater High School – 410 West Franklin Lane, Stillwater, Oklahoma

RFP – Additional Pavement Marking

DESCRIPTION:

- Add 12" "RESERVED FOR PATHFINDERS" Stencil to designated space (1)
- Add 12" "SMAC STUDENT PARKING" Stencil to designated spaces (13)
- Add 12" "SMAC STAFF PARKING" Stencil to designated spaces (20)
- Add 18" two-digit numbers to designated spaces (33)
- (Labor, Material & Equipment included to perform above scope of work, U.N.O)

TOTAL:

\$4,200.00





Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 111 - RFI 275 Pole Lighting Electrical Requirements

Owner Contingency Modification : # 111

Date: 03/31/2026 **Date Required:**

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

1. Revise the electrical circuitry to accommodate the exterior pole lighting requirements as outlined in RFI 275.

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 111 - RFI 275 Pole Lighting Electrical Requirements	0.00	LS	0.00	- 3,076.1	0.0	0.00	- 3,076.11	
2 : Colburn	0.00	LS	0.00	3,076.1	0.0	0.00	3,076.11	

Total Change Amount: 0.00

Notes:

Approved By:

4/02/2026

Construction Manager:

Date:

04/03/2026

Architect:

Date:

4/6/26

Owner:

Date:



BROKEN ARROW ELECTRIC SUPPLY INC
 2350 W. VANCOUVER ST
 BROKEN ARROW, OK 74012-1172
 Phone 9182583581
 Fax 9182513799



Quotation

EXPIRATION DATE	QUOTE NUMBER
03/20/2026	S3472769
BROKEN ARROW ELECTRIC SUPPLY INC 2350 W. VANCOUVER ST BROKEN ARROW, OK 74012-1172 Phone 9182583581 Fax 9182513799	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

COLBURN ELECTRIC
 829 W ELGIN ST
 BROKEN ARROW, OK 74012-2426

COLBURN/STILLWATER HIGH SCHOOL GEAR
 1701 BOOMER ROAD
 STILLWATER, OK 74074

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
36992	STILLWAHER HIGH SCHOOL		Duane Rector	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Kolby Coday		Net Due On Invoice	03/19/2026	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
	SHIPPING INSTRUCTIONS !!!!!!CUSTOMER MUST ALWAYS SIGN FOR MATERIAL!!!!!!			
8 10 ea	CHD PDG21F0020TFFL 1P 20A CB 1P 20A CB EATON POWER DEFENSE MOLDED CASE CIRCUIT BREAKER, GLOBALLY RATED, FRAME 2, SINGLE *** Special Order Item *** Pn: 484870		219.180/ea	2191.80 1753.44

Prices for bidding purposes only, please call for current pricing.
 See Terms and Conditions @ baes.com. Special order merchandise and cut wire are non-returnable. All sales are subject to Broken Arrow Electric Supply Inc terms and conditions found at baes.com, unless governed by other terms signed by an officer of BAES. All other terms are rejected.

Subtotal	2191.80
S&H Charges	0.00
Estimated Tax	0.00
Amount Due	2191.80 1753.44



RFI #RFI-275: Pole Lighting Electrical Requirements

Revision	0	Status	Open
To	Annie Hecksher (505 Architects) <i>(Response Required)</i> Jeff Thomas (505 Architects) <i>(Response Required)</i>	From	Shawn Vick (Willowbrook)
Date Initiated	Mar 2, 2026	Due Date	Mar 13, 2026
Location		Project Stage	Course of Construction
Cost Impact	TBD	Schedule Impact	
Spec Section		Cost Code	
Drawing Number	E500	Reference	
Linked Drawings			
Received From	Ben Burris (Colburn Electric)		
Copies To	Bryce Cooper (Willowbrook), Cary Cox (Willowbrook), Shawn Vick (Willowbrook), Trevor Yarborough (Willowbrook)		

Activity

Question **Question from Shawn Vick Willowbrook on Monday, Mar 2, 2026 at 09:38 AM CST**
Per E500, we are to provide 480V/20A to the exterior pole lights. The approved pole lights came in a 120/277V operation only. Please advise.

Awaiting an Official Response

**In response to RFI-275, we have the following comments:
It is acceptable to connect the exterior pole lights to 277VAC instead of 480VAC.
Response by Ryan Shoemake, Phillips+Gomez, Inc. Date: 03/05/2026**



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 112 - RFI 280 - Removable Bollards

Owner Contingency Modification : # 112

Date: 03/31/2026 Date Required:

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

1. Provide concrete apron to better secure the removable bollards as outlined in RFI 280.

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 112 - RFI 280 - Removable Bollards	0.00	LS	0.00	- 5,000.0	0.0	0.00	- 5,000.00	
2 : Turning Point	0.00	LS	0.00	5,000.0	0.0	0.00	5,000.00	

Total Change Amount: 0.00

Notes:

Approved By:

Shawn Vail

4/02/2026

Construction Manager:

Date:

WBJ

04/03/2026

Architect:

Date:

R

4/6/26

Owner:

Date:



T.J. Abla
tabla@tpipaving.com
Cell: 405-313-9637
Office: 405-579-7663
Fax: 405-579-1693
Federal ID: 71-0913108
PO Box 1805 | Blanchard OK 73010

March 27, 2026

RE: Stillwater High School – 410 West Franklin Lane, Stillwater, Oklahoma

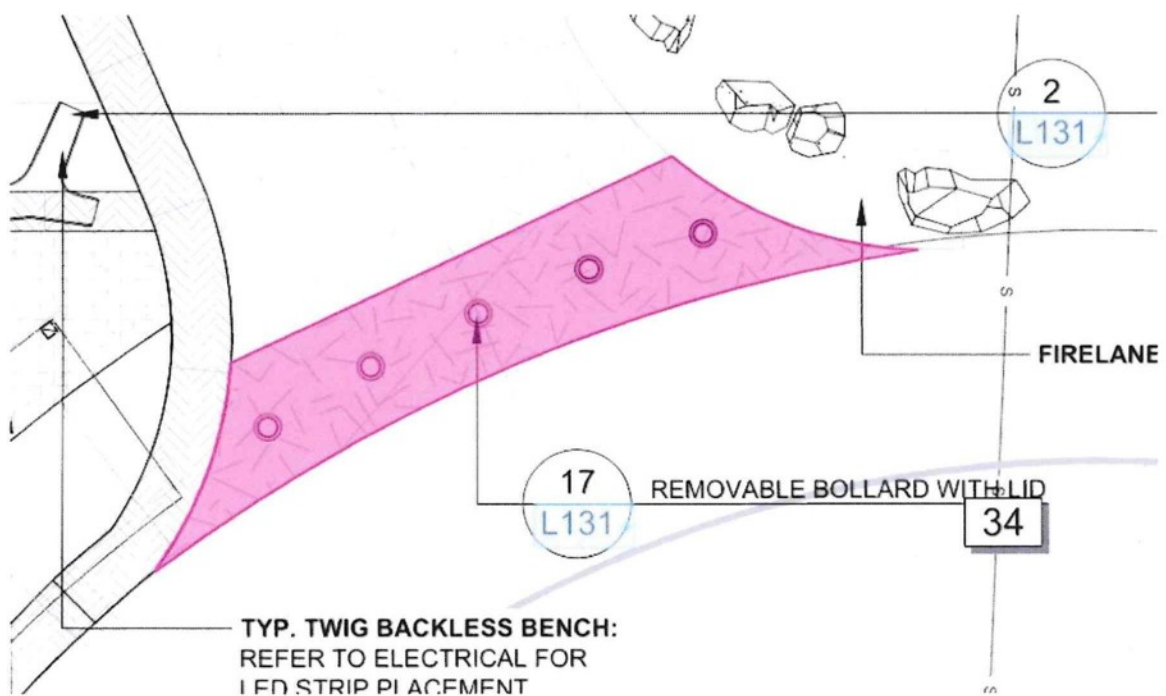
RFP – Additional Paving

DESCRIPTION:

- 8" HD PC Paving REF w/ #3 @ 18" OCEW on 6" ODOT A Agg Base (200 SF)
- (Labor, Material & Equipment included to perform above scope of work, U.N.O)

TOTAL:

\$5,000.00





Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 113 - PR 059 Receptionist Speaker Opening

Owner Contingency Modification : # 113

Date: 04/01/2026 **Date Required:**

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

1. Provide material and labor required to add a speaker hole at the Window Frame Type S-01 in Reception/Check-in 1002A as outlined in PR 059.

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 113 - PR 059 Receptionist Speaker Opening	0.00	LS	0.00	- 295.0	0.0	0.00	- 295.00	
2 : Lee Glass	0.00	LS	0.00	295.0	0.0	0.00	295.00	

Total Change Amount: 0.00

Notes:

Approved By:

4/02/2026

Construction Manager:

Date:

04/03/2026

Architect:

Date:

4/6/26

Owner:

Date:



CHANGE ORDER DATE EXPIRATION DATE
#26821-23 3/30/2026 4/29/2026

CUSTOMER

Willowbrook Contruction Services
(405) 224-1554
hilary.peters@willowbrook.build

PO Box 807
Chickasha, ok 73023

JOB INFO

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

LEE GLASS & WINDOW, LLC

1002 S Lewis St
Stillwater, OK 74074
(405) 372-6600
phil@leeglassco.com
<https://www.leeglassco.com/>

Add Change Order. Remove glass in window type S-01. Install new glass with a 3" hole, 4' 8" AFF, centered from left to right. Includes installation of an 834A, no draft speak thru grill.

ITEMS

SUBTOTAL

1/4" clear tempered glass with 3" diameter hole.	\$165.00
834A Satin Anodized No Draft Speak Through Grill	\$30.00
Labor to remove old glass, and install new glass and speaker grill.	\$100.00

Total: \$295.00