



# Owner Contingency Modification

0309b. - Stillwater New High School

**Title:** OMOD 100 - RFI 262 Media Center 2001 Receptacles

**Owner Contingency Modification : #** 100

**Date:** 02/13/2026 **Date Required:**

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

1. Raise electrical outlets in Media Center 2001 to avoid conflicting with millwork as outlined in RFI 262.

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 100 - RFI 262 Media Center 2001 Receptacles	0.00	LS	0.00	- 3,157.6	0.0	0.00	- 3,157.60	
2 : Colburn	0.00	LS	0.00	1,557.6	0.0	0.00	1,557.60	
3 : Wiljo	0.00	LS	0.00	495.0	0.0	0.00	495.00	
4 : Advanced Commercial	0.00	LS	0.00	1,105.0	0.0	0.00	1,105.00	

Total Change Amount: 0.00

Notes:

**Approved By:**

	3/02/2026
Construction Manager:	Date:
	03/02/2026
Architect:	Date:
	3/3/26
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**  
**RFI 262**

DATE: 2/2/2026

PLAN DATE: N/A

PER ADDENDUM: RFI 262

**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.  
Equipment/lifts/scaffolding to perform our work.  
Patching for eleven outlets to be raised in elevation at countertop in media center 2001.

**AMOUNT**

Materials.....\$30  
Labor & burdens.....\$420  
Overhead & profit.....\$45

**\$495**

**ALTERNATES:**

**EXCLUSIONS:**

Wood; Blocking wood or metal; Exposed caulking; Dumpsters; Sealing of MEP penetrations;  
Engineering; Demolition;

Respectfully Submitted,

Ken Fry  
Project Manager



<https://www.acornational.com>

Change Order # 17  
Date: 2/3/26

**Change Order Summary**  
Project Name: Stillwater New High School  
Project Address: 410 West Franklin Lane, Stillwater, OK 74075  
Attn: PM/ Shawn Vick

**Scope Of Work**

Supply and install the following items per plans and specifications			QTY	Unit Price	Amount
1	Supply & install - Tape,float and Paint for (11) outlets per RFI #262				
Cost Type	Description		20	50	\$1,000.00
Labor:	Man Hours				\$105.00
Material:	3 bags of 45 min mud,3 boxes lightweight mud , 1 gal primer and 1 gal paint		3	35	BASE BID :
<b>Inclusions</b>					
Clean up to a central location.					
All sealants per our scope to create smooth paint transitions.					
Equipment for our scope of work.					
Removal of hazardous materials from sites.					
* ACN will provide supervision and management of its work, equipment for its use and clean up of our debris for disposal into an on-site receptacle. The Trash receptacle and its expense are to be provided by others.					
* Hourly rate \$50.00					

Exclusions & Qualifications		Amount
Any item not specifically mentioned above		
Bond and bond cost		
*Any premium expense for 24hrs of overtime labor, or unnecessary and unproductive labor required as a result of any acceleration of schedule or as a result of delays covered by others is excluded. All temporary enclosure, lighting ventilation, heating and/or utilities are exclude from bid, though they may be required for proper installation of certain materials.		\$1,105.00

**Acknowledgements**  
Bid Plans: None  
Addendas: None  
Revisions: None  
C.M. Clarifications: None

Sales Tax: Exempt  
Submitted by: Sandro Romero

2709 J-44 Service Rd.  
Oklahoma City, OK 73112  
(405) 227-4412



# Owner Contingency Modification

0309b. - Stillwater New High School

**Title:** OMOD 101 - PR 053 Locker Room Paint Banding

**Owner Contingency Modification : #** 101

**Date:** 02/13/2026 **Date Required:**

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

1. Provide material, labor, and equipment to add interior paint banding at all walls in Girls Lockers 1052F and Boys Lockers 1052 C as outlined in PR 053.

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 101 - PR 053 Locker Room Paint Banding	0.00	LS	0.00	- 2,350.0	0.0	0.00	- 2,350.00	
2 : Advanced Commercial Painting	0.00	LS	0.00	2,350.0	0.0	0.00	2,350.00	

Total Change Amount: 0.00

Notes:

**Approved By:**

*Shawn Volk*

3/02/2026

Construction Manager:

Date:

*WBD*

03/02/2026

Architect:

Date:

*[Signature]*

3/3/26

Owner:

Date:



https://www.acunational.com

Change Order #  
Date:

18  
2/5/26

**Change Order Summary**  
Project Name: Stillwater New High School  
Project Address: 410 West Franklin Lane, Stillwater, OK 74075  
Attn: PM/ Shawn Vick  
**Scope Of Work**

Supply and install the following items per plans and specifications				Amount
1 Supply & Install - Paint system for CMU walls ( Accent paint banding PT-11 and PT-10 ) for Girls Lockers rooms 1052F and Boys Lockers 1052C as shown on PR-53				
Cost Type	Description	QTY	Unit Price	Amount
Labor:	Man Hours	40	50	\$2,000.00
Material:	Paint	10	35	\$350.00
				<b>BASE BID :</b>
				<b>\$2,350.00</b>
Inclusions			Exclusions & Qualifications	
Clean up to a central location. All sealants per our scope to create smooth paint transitions. Equipment for our scope of work. Removal of hazardous materials from sites.			Any item not specifically mentioned above Bond and bond cost	
<small>*ACU will provide supervision and management of its work, equipment for its use and clean up of our debris for disposal into an on-site receptacle. The Trash receptacle and its expense are to be provided by others.</small>			<small>*Any premium expense for shifts of overtime labor, or unnecessary and unproductive labor required as a result of any acceleration of schedule or as a result of delay caused by others is excluded. All temporary enclosures, lighting ventilation, heating and/or utilities are excluded from bid, though they may be required for proper installation of certain materials.</small>	
<small>* Hourly rate \$50.00</small>				
Acknowledgements			Sales Tax:	Exempt
Bid Plans:		None	Submitted by:	<a href="#">Sandro Romero</a>
Addenda:		None		
Revisions:		None		
C.M. Clarifications:		None		

2709 S 44 Service Rd.  
Oklahoma City, OK 73112  
(405) 227-9412



# Owner Contingency Modification

0309b. - Stillwater New High School

**Title:** OMOD 102 - RFI's 261 & 264 Electrical

**Owner Contingency Modification : #** 102

**Date:** 02/13/2026 **Date Required:**

**Description of Work:** The following scopes of work are included in this PCO:

1. Provide material, labor and equipment for additional electrical circuitry for the student center microwaves as outlined in RFI 261.
2. Provide material, labor, and equipment for revised electrical circuitry to meet unit heater power requirements as outlined in RFI 264.


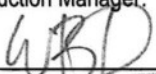

The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 102 - RFI's 261 & 264 Electrical	0.00	LS	0.00	- 3,176.3	0.0	0.00	- 3,176.31	
2 : Colburn	0.00	LS	0.00	3,176.3	0.0	0.00	3,176.31	

Total Change Amount: 0.00

Notes:

**Approved By:**

	3/02/2026
Construction Manager:	Date:
	03/02/2026
Architect:	Date:
	3/3/26
Owner:	Date:





Job ID: EW00541



**Project:** STILLWATER HIGH SCHOOL BUILDING

**CO:** 47: RFI 264 Add circuits for Micro waves

### Takeoff

**Phase:** BRANCH

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
70034	572.00	FT	M	10	THHN/THWN CU (STR)	199.33	4.50
180196	1.00	EA	M	20/1	PDG2 BOLT-ON BREAKER	406.00	0.51
						<b>605.33</b>	<b>5.01</b>
						<b>605.33</b>	<b>5.01</b>

COLBURN ELECTRIC LLC

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

Phone: (918) 251-  
Web:



# Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 103 - PR 054 Gym Signage

Owner Contingency Modification : # 103

Date: 02/18/2026 Date Required:

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

1. Provide and install aluminum signage at Gymnasium as outlined in PR 054.

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 103 - PR 054 Gym Signage	0.00	LS	0.00	- 3,591.5	0.0	0.00	- 3,591.52	
2 : J&B Graphics	0.00	LS	0.00	3,591.5	0.0	0.00	3,591.52	

Total Change Amount: 0.00

Notes:

**Approved By:**

3/02/2026

Construction Manager:

Date:

03/02/2026

Architect:

Date:

3/3/26

Owner:

Date:

\*Quote valid for 30 days\*



1811 NW 1st Street  
Oklahoma City, OK 73106  
Toll Free: 888-848-7481  
Office: 405-524-7446  
[www.jandbgraphics.net](http://www.jandbgraphics.net)

# CHANGE ORDER

**DATE:** 2/16/2026  
**TO:** General Contractor  
**FROM:** Jackie Turner GA-C, WBE  
[jturner@jandbgraphics.net](mailto:jturner@jandbgraphics.net)  
**RE:** Stillwater Public Schools New High School BP #25 PR 054

**BID FOR LISTED ITEMS ONLY; CHANGES TO OUR BELOW SCOPE WILL ALTER THE BID TOTAL**

### Interior Signage

Sign Type	Description	Qty
8/ID562	1070 Hallway Signage - 10" tall x 1/2" Precision Cut Aluminum Letters, Futura PT Condensed Medium w/ Small Caps; Stud Mounted to Wall <b>GYMNASIUM</b>	2

**Bid Total for Interior Signage:** \$ 2,216.00

Subtotal	\$ 2,216.00
Submittal Fee	\$ 85.00
Installation	\$ 900.00
Permits & Fees	\$ -
<b>Change Order Total</b>	<b>\$ 3,201.00</b>
10% OH&P	\$ 320.10
2% Payment & Performance Bond	\$ 70.42
<b>Change Order w/ Bonds</b>	<b>\$ 3,591.52</b>

**BID FOR LISTED ITEMS ONLY  
SALES TAX NOT INCLUDED  
CORE DRILLING NOT INCLUDED  
ONLY 1 MOBILIZATION INCLUDED FOR INSTALLATION  
BOLLARDS NOT INCLUDED  
TRAFFIC & PARKING SIGNAGE EXCLUDED**



# Owner Contingency Modification

0309b. - Stillwater New High School

**Title:** OMOD 104 - Existing Fence Replacement

**Owner Contingency Modification : #** 104

**Date:** 02/25/2026 **Date Required:**

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

1. Survey and stake property line.
2. Demolish the existing wood fence and remove any trees obstructing the new fence line. Grade the area as necessary to prepare for installation of the new fence.
3. Provide and install approximately 982 linear feet of 1" x 6" x 6' dog-ear cedar fencing on galvanized steel posts along both the north-south and east-west fence runs.
4. Provide a credit of \$3,860.00 for removing one (1) steel pipe gate from the scope of work and modifying one (1) steel pipe gate to a 24-foot width.

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 104 - Existing Fence Replacement	0.00	LS	0.00	- 43,054.0	0.0	0.00	- 43,054.00	
2 : Superior Fence	0.00	LS	0.00	27,714.0	0.0	0.00	27,714.00	
3 : MK Excavation	0.00	LS	0.00	14,700.0	0.0	0.00	14,700.00	
4 : Survey Invoice	0.00	LS	0.00	640.0	0.0	0.00	640.00	

Total Change Amount: 0.00

Notes:

**Approved By:**

	3/02/2026
Construction Manager:	Date:
	03/02/2026
Architect:	Date:
	3/3/26
Owner:	Date:



P.O. BOX 892928  
 Oklahoma City, OK 73189  
 (405) 616-9203 Phone  
 (405) 616-9204 Fax  
 www.superiorfenceok.com

# Estimate

Date	Estimate #
11/11/2025	45952

Name / Address
Willowbrook 620 NE 36th Street OKC OK 73105 405-747-4261 Shawn Vick shawn.vick@willowbrook.build

Ship To
STILLWATER HIGH SCHOOL PR 17 410 W. Franklin St. Stillwater, OK 74075

Rep
Joe

Description	Total
<b>CHANGE ORDER #1</b>  Add 1 - 24' Opening Double Drive Pipe Gate, 3" x BF40 Galvanized Frames, 6 5/8" x Sch. 40 Posts, 36" deep x 24" round concrete footers, 6 5/8" Inside Diameter/ 8" Outside Diameter sleeve hinges, 1 - pad lock receiver, 1 - Commercial Knox Box.	6,400.00

Proposed By: _____ Date: _____	<b>Total</b> \$6,400.00
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This proposal may be withdrawn by Superior Fence Construction Inc. if not accepted within 7 days. The above prices, specifications and conditions are satisfactory and accepted. Superior Fence Construction Inc. is hereby authorized to perform the work as specifies: **LOCATING LINES DOES NOT INCLUDE** sprinkler lines, french drains, or utility drops to the home, therefore Superior Fence Construction Inc. **WILL NOT BE RESPONSIBLE FOR ALL SAID LINES**\_\_\_\_. All balances due upon completion. **NOTICE TO OWNER:** you are hereby notified that any person performing labor on your property or furnishing materials for the construction, repair, or improvements of your property will be entitled to put a lien against your property, if they are not paid in full. This lien can be enforced by the sale of your property. Above prices are based on normal digging conditions. **ALL CREDIT CARD PAYMENTS WILL HAVE A 3% FEE THAT WILL BE ADDED TO YOUR BILL.**

Accepted: \_\_\_\_\_ Date: \_\_\_\_\_



P.O. BOX 892928  
 Oklahoma City, OK 73189  
 (405) 616-9203 Phone  
 (405) 616-9204 Fax  
 www.superiorfenceok.com

# Estimate

Date	Estimate #
10/16/2025	45820

Name / Address
Willowbrook 620 NE 36th Street OKC OK 73105 Shawn Vick (405) 747-4261 shawn.vick@willowbrook.build

Ship To
Stillwater High School 410 W. Franklin St. Stillwater, OK 74075

Rep
Joe

Description	Total
North to South line Install 670' of 1"x6"x6' dog ear cedar on 2 3/8"X8'x.095 galvanized steel posts. 1 - 5' walk gate with EZ brace	21,440.00
East to West line Install 312' of 1"x6"x6' dog ear cedar on 2 3/8"X8'x.095 galvanized steel posts.	9,984.00

Proposed By:  Date: _____	<b>Total</b> <b>\$31,574.00</b>
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This proposal may be withdrawn by Superior Fence Construction Inc. if not accepted within 7 days. The above prices, specifications and conditions are satisfactory and accepted. Superior Fence Construction Inc. is hereby authorized to perform the work as specifies: LOCATING LINES DOES NOT INCLUDE sprinkler lines, french drains, or utility drops to the home, therefore Superior Fence Construction Inc. WILL NOT BE RESPONSIBLE FOR ALL SAID LINES. All balances due upon completion. NOTICE TO OWNER: you are hereby notified that any person performing labor on your property or furnishing materials for the construction, repair, or improvements of your property will be entitled to put a lien against your property, if they are not paid in full. This lien can be enforced by the sale of your property. Above prices are based on normal digging conditions. ALL CREDIT CARD PAYMENTS WILL HAVE A 3% FEE THAT WILL BE ADDED TO YOUR BILL.

Accepted: \_\_\_\_\_ Date: \_\_\_\_\_



MK Excavation, LLC

PO Box 863  
Stillwater OK 74076-0863  
(918) 671-8294

# Change Order

Order#: 6

Order Date: 10/27/2025

To: CMSWillowbrook  
3108 S. 9th St.  
Chickasha OK 73018

Project: 24017  
Stillwater New High School EW  
410 W Franklin Ln  
Stillwater OK 74075

Please sign below to accept the pricing and terms of this Change Order:

Plans Attached

Specifications Attached

Description of Work	Quantity	Unit	Rate	Amount
Mobilization				2,500.00
Fence Demo				1,500.00
Tree Demo				6,500.00
Grading				3,500.00
Alternate Fence Demo				700.00

**Notes**

Negative changes will lower the overall contract price requiring no additional payment by owner.

**Requested Amount of Change**

**14,700.00**

The Contract Sum will be changed by this Change Order .....

14,700.00

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

Sign Name: \_\_\_\_\_ Date: \_\_\_\_\_

W.F. Roberts, Inc.

13317 Deer Creek Drive  
Piedmont, OK 73078

# Invoice

Date	Invoice #
10/24/2025	4253

Bill To
CMSWillowbrook P.O. Box 807 Chickasha, OK 73023

Description	Amount
Stillwater High School - 10.04.25 - Stake Property Lines For New Fencing Per Trevor Y. 4.0hr	640.00
Thank you for your business. Billy 405-570-5881	<b>Total</b> \$640.00