



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 86 - RFI 244 Stair Nosing

Owner Contingency Modification : # 86

Date: 12/01/2025 Date Required:

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

1. Provide and install stair nosing along the stair edge on the 2nd floor at all stair locations as outlined in RFI 244. The nosing shall be installed in two pieces and the middle joint shall algin with the middle handrail. Sealant to be installed under nosing prior to installation.

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 86 - RFI 244 Stair Nosing	0.00	LS	0.00	- 3,632.3	0.0	0.00	- 3,632.29	
2 : Carroll's Flooring	0.00	LS	0.00	3,632.3	0.0	0.00	3,632.29	

Total Change Amount: 0.00

Notes:

Approved By:

Shawn Vail

12/17/2025

Construction Manager:

Date:

WBJ

12/26/2025

Architect:

Date:

R

1/5/26

Owner:

Date:

Carroll's Commercial Floors

11408 E 19th St
 Tulsa, OK 74128
 Telephone: 918-376-9885 Fax: 918-376-9885



Proposal
 Date 11/18/25

We are a Factory Authorized Dealer

Customer: Willowbrook	Job Site: CO Add - Stair Landing Nosings Stillwater HS
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Attn: Shawn Vick	Contact: Brian Torrie 918-549-5770 ccftrorie@gmail.com
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Qty	UOM	Description	Tax	Unit	Total
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ALL 5 LANDINGS AT THE SAME TIME					
11.00	EA	(STR NOSING) WOOSTER PRODUCTS INC Type 333FT, 3" Wide, 3/16" Thick, Spectra/FlexTred CO		\$ 301.64	\$ 3,318.00
20.00	EA	ADHESIVE/CAULKING PFS MONTINATOR		\$ 14.86	\$ 297.14
1.00	BOX	ANCHOR NAILS		\$ 17.14	\$ 17.14
TOTAL:				\$	3,632.29

TRIP CHARGE PER MOBILIZATION IF NOT ALREADY ON THE JOBSITE **-ADD-** \$ 434.36
 (CARPET AND LVT CREW TO INSTALL)

SINGLE LANDING - MOCKUP					
3.00	EA	(STR NOSING) WOOSTER PRODUCTS INC Type 333FT, 3" Wide, 3/16" Thick, Spectra/FlexTred CO		\$ 776.10	\$ 2,328.29
		* 1 EXTRA PIECE			
1.00	EA	TRIP CHARGE (FOR 1 STAIRWELL MOCKUP) CPT AND LVT CREW TO INSTALL		\$ 428.57	\$ 428.57
1.00	BOX	ANCHOR NAILS		\$ 17.14	\$ 17.14
TOTAL:				\$	2,774.00

4 REMAINING LANDINGS					
9.00	EA	(STR NOSING) WOOSTER PRODUCTS INC Type 333FT, 3" Wide, 3/16" Thick, Spectra/FlexTred CO		\$ 322.72	\$ 2,904.50
1.00	BOX	ANCHOR NAILS		\$ 17.14	\$ 17.14
TOTAL:				\$	2,921.64

TRIP CHARGE PER MOBILIZATION IF NOT ALREADY ON THE JOBSITE **-ADD-** \$ 434.36
 (CARPET AND LVT CREW TO INSTALL)

Standard Clarifications:

Quote includes material & labor. Minor floor prep included, excess prep is \$75 per bag. Waxing VCT & Vacuuming carpet NOT included. Work must be continuous and based on regular working hours. Floor protection NOT included. Proposal maybe withdrawn if not accepted with 30 days.

Exclusions: N/A

NOTE: FREIGHT IS A STANDARD PRICE AFFECTING THE PER PIECE PRICING SIGNIFICANTLY IF WE ONLY DO 1 MOCKUP LANDING THEN 4, VS. ALL 5 LANDINGS

ACCEPTANCE OF PROPOSAL:

Authorized Signature: _____ Date of Acceptance: _____

This proposal is valid for 30 days from the date of issuance. After this period, terms and pricing may be subject to revision.



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 87 - RFI 240 Cold Storage Refrigeration Power

Owner Contingency Modification : # 87

Date: 12/01/2025 Date Required:

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

1. Provide material, labor, and equipment for additional electrical circuitry for the cold storage refrigeration system as outlined in RFI 20.

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 87 - RFI 240 Cold Storage Refrigeration Power	0.00	LS	0.00	- 9,658.0	0.0	0.00	- 9,657.96	
2 : Colburn Electric	0.00	LS	0.00	9,658.0	0.0	0.00	9,657.96	

Total Change Amount: 0.00

Notes:

Approved By:

12/17/2025

Construction Manager:

Date:

12/26/2025

Architect:

Date:

1/5/26

Owner:

Date:

Job ID: EW00541



Project: STILLWATER HIGH SCHOOL BUILDING

CO: 44: RFI 244 Kitchen refrigeration power on roof

Takeoff

Phase: HVAC & MOTORS

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
TITLE	120.00	EA	M	1	EMT ON STEEL BEAM MULTI RUN	0.00	0.00
10002	120.00	FT	M	1	EMT	178.48	8.78
20012	0.00	EA	M	1	EMT 90-ELBOW	0.00	0.00
20002	3.00	EA	M	1	EMT FIELD-BEND	0.00	1.73
30002	12.00	EA	M	1	EMT STEEL-SS COUPLING	11.21	0.86
630082	61.00	EA	M	1	COND HAMMER-ON HGR 1/2-FLNG SNP-CLOSE HD	249.20	5.72
30012	2.00	EA	M	1	EMT STEEL SS CONNECTOR	1.73	0.38
40002	2.00	EA	M	1	PLASTIC BUSHING	0.55	0.42
70035	925.00	FT	M	8	THHN/THWN CU (STR)	506.04	5.84
100032	6.00	EA	M	#18 to 8	WIRE-NUT MED -RED	1.23	0.63
70229	130.00	FT	M	10.	GREEN THHN CU (GRD 60A)	41.80	1.33
100032	2.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.41	0.21
150043	2.00	EA	M	2-1/8"D	1900 1"-KO NO BRKT	7.54	0.84
150096	2.00	EA	M		1900 BLANK COVER	1.66	0.21
630578	2.00	EA	M	1/2" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8	4.98	0.13
161526	2.00	EA	M	1/4-20	PLTD HEX NUTS	0.10	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	1.52	0.21
10518	1.00	EA	M	1	CORED HOLE UP TO 8" D	0.00	1.75
740109	1.00	EA	M	1	FIRE STOP WALL/FLOOR SEAL LBR	0.00	1.40
TITLE	2.00	EA	M	30A	208/240V 3PH RT FAN-UNIT FLD-INST-DISC FLEX BJ	0.00	0.00
210030	2.00	EA	M		ROOF-TOP EXHAUST FAN CONNECTION	0.00	4.50
220137	2.00	EA	M	60/2 SN	F/HD/240V N-3R RT SAFETY-SW	784.18	8.00

230440	6.00	EA	M	50	AMP	RK1 TD 250V FUSE	130.56	0.36
160706	10.00	EA	M	#12 x 1"		SHEET METAL SCREW	1.38	0.45
160873	6.00	EA	M	1/4"		PLTD FLAT WASHER	0.38	0.01

Takeoff Report: STILLWATER HIGH SCHOOL BUILDING

Phase: HVAC & MOTORS

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Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
60000	2.00	EA	M	1/2	GRC BUSHED CHASE NIPPLE	1.64	0.36
40023	2.00	EA	M	1/2	LOCKNUT	0.32	0.30
40000	2.00	EA	M	1/2	PLASTIC BUSHING	0.23	0.30
50001	12.00	FT	M	1/2	FLEXIBLE STEEL CONDUIT	7.60	0.72
50030	2.00	EA	M	1/2	FLEX COND ANGLE CONN	6.05	0.43
50041	2.00	EA	M	1/2	FLEX COND STRAIGHT CONN	2.21	0.36
40000	4.00	EA	M	1/2	PLASTIC BUSHING	0.47	0.60
160193	4.00	EA	M	1/2	EMT 1-HOLE STEEL STRAP	0.69	0.24
70034	48.00	FT	M	10	THHN/THWN CU (STR)	15.12	0.50
70229	16.00	FT	M	10.	GREEN THHN CU (GRD 60A)	5.14	0.19
150006	2.00	EA	M	1-1/2"D	1900 CMB-KO NO BRKT	3.50	0.80
150096	2.00	EA	M		1900 BLANK COVER	1.66	0.20
630577	2.00	EA	M	1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8	4.22	0.12
630545	2.00	EA	M	1/4-20	WASHER NUT 1/4-20	1.31	0.08
100032	12.00	EA	M	#18 to 8	WIRE-NUT MED -RED	2.46	1.20
100049	2.00	EA	M		GROUND SCREW	0.14	0.16
100818	4.00	EA	M	#10 HOLE	NON-INSUL RING CRIMP LUG 12-10	3.17	0.80
180246	2.00	EA	M	50/2	BOLT-ON BREAKER	130.00	1.86

2,109.00 53.03

2,109.00 53.03

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 88 - RFI's 033 and 211

Owner Contingency Modification : # 88

Date: 12/03/2025 Date Required:

Description of Work: The following scope of work is included in this PCO:
 1. Provide additional lighting circuitry in the Drama room as outlined in RFI 033.
 2. Provide additional pathways for low voltage drops as outlined in RFI 211.

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 88 - RFI's 033 and 211	0.00	LS	0.00	- 9,776.9	0.0	0.00	- 9,776.86	
2 : Colburn Electric	0.00	LS	0.00	9,776.9	0.0	0.00	9,776.86	

Total Change Amount: 0.00

Notes:

Approved By:

Shawn Vial

12/17/2025

Construction Manager:

Date:

WBJ

12/26/2025

Architect:

Date:

B. J. ...

1/5/26

Owner:

Date:

Job ID: EW00541



Project: STILLWATER HIGH SCHOOL BUILDING

CO: 42: RFI 233 AK, AJ power

Takeoff

Phase: DEVICES

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
TITLE	4.00	EA	M	1/2 FLEX #12	20A-2G-DX-SPEC	0.00	0.00
140021	8.00	EA	M	20A	DX RECEPT SPECIFICATION GRADE	193.28	3.60
150118	4.00	EA	M	1/2"D 7.3-CI	4"SQ 2-DX COMMRL CVR	13.91	1.20
150041	4.00	EA	M	2-1/8"D	1900 CMB-KO NO BRKT	11.44	1.20
100053	4.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	3.04	0.40
100032	1.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.21	0.10
100030	4.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.48	0.36
50001	32.00	FT	M	1/2	FLEXIBLE STEEL CONDUIT	20.26	2.02
50041	8.00	EA	M	1/2	FLEX COND STRAIGHT CONN	8.84	1.44
40000	8.00	EA	M	1/2	PLASTIC BUSHING	0.93	1.20
70033	106.00	FT	M	12	THHN/THWN CU (STR)	21.37	0.76
70228	36.00	FT	M	12.	GREEN THHN CU (GRD 20A)	7.59	0.32
630266	0.00	EA	M	1/2	COND BOT-MNT SNP-CLS-HGR Z-PURLIN	0.00	0.00
160193	8.00	EA	M	1/2	EMT 1-HOLE STEEL STRAP	1.38	0.48
160699	16.00	EA	M	#10 x 1"	TEK SCREW	1.12	0.58
160873	8.00	EA	M	1/4"	PLTD FLAT WASHER	0.51	0.01
TITLE	15.00	EA	M	1/2	EMT ON BAR JOIST MULTI RUN	0.00	0.00
10000	45.00	FT	M	1/2	EMT	22.50	2.42
20010	0.00	EA	M	1/2	EMT 90-ELBOW	0.00	0.00
20000	0.00	EA	M	1/2	EMT FIELD-BEND	0.00	0.00
30000	3.00	EA	M	1/2	EMT STEEL-SS COUPLING	1.23	0.14
630074	12.00	EA	M	1/2	COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD	29.34	0.72
30010	6.00	EA	M	1/2	EMT STEEL SS CONNECTOR	1.98	0.64

40000	6.00	EA	M	1/2	PLASTIC BUSHING	0.70	0.80
70029	189.00	FT	M	12	THHN/THWN CU (SOL)	38.40	1.22
100032	9.00	EA	M	#18 to 8	WIRE-NUT MED -RED	1.85	0.80

Takeoff Report: STILLWATER HIGH SCHOOL BUILDING

Phase: DEVICES

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Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
70228	51.00	FT	M	12.	GREEN THHN CU (GRD 20A)	10.75	0.35
100032	3.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.62	0.27
150041	3.00	EA	M	2-1/8"D	1900 CMB-KO NO BRKT	8.58	0.80
150096	3.00	EA	M		1900 BLANK COVER	2.49	0.27
630577	3.00	EA	M	1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD	6.33	0.16
630505	3.00	EA	M	THREAD ROD MOUNT	COMB BOX & 1/2 > 3/4" SNP-CLS CONDHGR-CO	39.21	1.00
161526	3.00	EA	M	1/4-20	PLTD HEX NUTS	0.15	0.07
160873	3.00	EA	M	1/4"	PLTD FLAT WASHER	0.19	0.00
100053	3.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	2.28	0.27
TITLE	135.00	EA	M	3/4	EMT ON BAR JOIST MULTI RUN	0.00	0.00
10001	135.00	FT	M	3/4	EMT	116.83	9.04
20011	0.00	EA	M	3/4	EMT 90-ELBOW	0.00	0.00
20001	2.00	EA	M	3/4	EMT FIELD-BEND	0.00	0.58
30001	13.00	EA	M	3/4	EMT STEEL-SS COUPLING	8.02	0.81
630075	15.00	EA	M	3/4	COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD	43.19	1.20
30011	2.00	EA	M	3/4	EMT STEEL SS CONNECTOR	1.09	0.32
40001	2.00	EA	M	3/4	PLASTIC BUSHING	0.32	0.36
70034	612.00	FT	M	10	THHN/THWN CU (STR)	190.88	3.55
100032	3.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.62	0.32
70229	137.00	FT	M	10.	GREEN THHN CU (GRD 60A)	43.61	1.40
100032	1.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.21	0.11
150041	1.00	EA	M	2-1/8"D	1900 CMB-KO NO BRKT	2.86	0.32
150096	1.00	EA	M		1900 BLANK COVER	0.83	0.11
630577	1.00	EA	M	1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD	2.11	0.06
630505	1.00	EA	M	THREAD ROD MOUNT	COMB BOX & 1/2 > 3/4" SNP-CLS CONDHGR-CO	13.07	0.39
161526	1.00	EA	M	1/4-20	PLTD HEX NUTS	0.05	0.03
160873	1.00	EA	M	1/4"	PLTD FLAT WASHER	0.06	0.00
100053	1.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	0.76	0.11

875.44 **42.32**

875.44 **42.32**

COLBURN ELECTRIC LLC

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

Phone: (918) 251-
Web:

Job ID: EW00541



Project: STILLWATER HIGH SCHOOL BUILDING

CO: 41: RFI 211- LV DROPS

Takeoff

27 Oct 2025 13:15:48

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
20071	5.00	EA	M	1	GRC 90-DEG ELBOW	53.53	2.50
60037	5.00	EA	M	1 X CLOSE	GRC NIPPLE	11.20	2.60
10141	50.00	FT	M	1	PVC SCH 40	25.86	3.56
40326	0.78	OZ	M	OUNCE	PVC (GLUE) CEMENT	0.79	0.01
31329	10.00	EA	M	1	PVC MALE ADAPTER	4.51	2.70
10002	30.00	FT	M	1	EMT	44.62	2.21
30012	4.00	EA	M	1	EMT STEEL SS CONNECTOR	3.46	0.72
160195	4.00	EA	M	1	EMT 1-HOLE STEEL STRAP	1.65	0.22
20002	2.00	EA	M	1	EMT FIELD-BEND	0.00	1.15
630381	7.00	EA	M	MEB1	4-Sq LV MOUNTING BRACKET BOX HANGER	23.60	1.05
150043	7.00	EA	M	2-1/8"D	1900 1"-KO NO BRKT	26.40	2.80
150066	7.00	EA	M	5/8"RISE 4-8-CI	1G 1900 MUD-RING	9.71	0.70
500140	24.00	FT	M		PULL LINE (STRING)	0.58	0.09
40013	7.00	EA	M	3/4	EMT NM TERMINATOR	1.17	1.19
Phase						207.08	21.50
Job						207.08	21.50



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 89 - RFI 246 Door Hardware 2053.1

Owner Contingency Modification : # 89

Date: 12/17/2025 Date Required:

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

1. Provide and install locking hardware to match other electrical rooms as outlined in RFI 246.

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 89 - RFI 246 Door Hardware 2053.1	0.00	LS	0.00	- 725.0	0.0	0.00	- 725.00	
2 : Piper Weatherford	0.00	LS	0.00	725.0	0.0	0.00	725.00	

Total Change Amount: 0.00

Notes:

Approved By:

Shawn Vick

12/18/2025

Construction Manager:

Date:

WBJ

12/26/2025

Architect:

Date:

BA

1/5/26

Owner:

Date:

PIPER-WEATHERFORD COMPANY
DISTRIBUTOR OF ARCHITECTURAL SPECIALTIES
210 NE 31 Street
OKLAHOMA CITY, OK. 73105
PHONE: (405) 896-3795

QUOTATION

Date: 12-3-2025

Willowbrook

Job: Stillwater HS

Location: Stillwater, Ok

Reference RFI# 246 / 2053.1

1) ML 2053 LWA 626 CT6D

\$ 725.00

1) CR8000 59D1 Keyway

TO COMPLY WITH THE REQUIREMENTS OF YOUR PURCHASE ORDER THE MATERIAL LISTED IN THIS QUOTATION WILL NOT BE ORDERED OR RELEASED FOR FABRICATION UNTIL A CHANGE ORDER OR, IF ACCEPTABLE BY YOUR PO, A SIGNED ACCEPTANCE OF THIS QUOTATION IS RETURNED TO OUR OFFICE.

- THE PRICES REFELECTED IN THIS PROPOSAL WILL BE HELD FOR THIRTY (30) DAYS, AFTER WHICH THEY WILL BE SUBJECT TO REVIEW BEFORE ANY ORDER CAN BE ACCEPTED.
- THIS PROPOSAL IS FOR MATERIAL ONLY F.O.B. FACTORY FREIGHT ALLOWED TO JOB SITE.
- TERMS OF PAYMENT ARE NET THIRTY DAYS. NO RETAINAGE ALLOWED.
- CURRENT SHIPPING SCHEDULE IS _____ WEEKS AFTER RECEIPT OF ALL APPROVED INFORMATION REQUIRED TO FABRICATE MATERIAL AND A DEFINITIVE SIGNED AGREEMENT (PURCHASE ORDER, CHANGE ORDER, CONTRACT, ETC.) BY THE PURCHASER.
- EXCLUSIONS: SALES TAX, UNLOADING, GLASS, GLAZING, INSTALLATIONS, FINISH PAINT, ASPHALT EMULSION, FIELD MEASUREMENTS, AND FASTENING DEVICES.

SINCERELY,

Chad Heilaman
PIPER-WEATHERFORD CO. OKLAHOMA
Direct Line 405-896-3795



Notes:

1. Backset is measured from centerline of bevel which is centerpoint of door thickness.
2. (*) When preparing doors for lead wrapped locks, add 1/8 (3.2) to dimensions marked (*) to allow proper clearance.
3. 1-1/8 (28.6) strike lip suits frame for 1-3/4 (44.5) thick door, lip will vary for other door thicknesses.
4. For preparation of trim, refer to separate template.
5. For open back strike, refer to template T30606.
6. Dimensions given in inches and (mm).

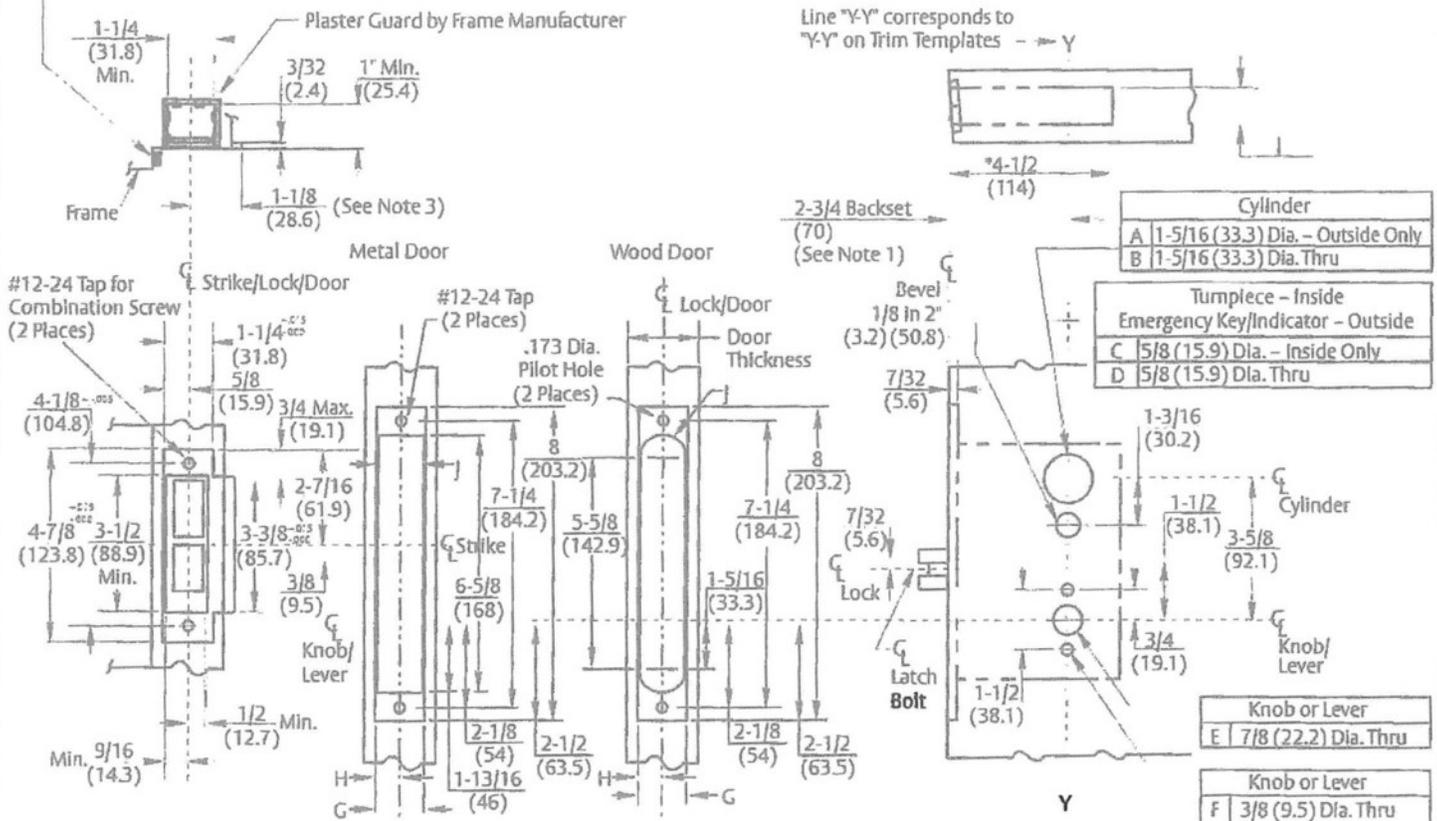
CAUTION: DOOR & FRAME MANUFACTURERS
When door gasketing or silencers are used, proper allowances must be made for strike location to maintain a common centerline with lock and door as shown so that bolt will freely enter strike.

Function	Required Holes					
	A	B	C	D	E	F
ML2002		X			X	X
ML2003	X				X	X
ML2004	X		X		X	X
ML2010					X	X
ML2011	X					
ML2012		X				
ML2013	X		X			
ML2017	X		X			
ML2020				X	X	X
ML2022		X			X	X
ML2024	X		X	⊗	X	X
ML2029	X		X		X	X
ML2030				X	X	X
ML2032		X			X	X
ML2040			X		X	X
ML2042		X			X	X
ML2048	X		X		X	X
ML2049	X		X		X	X
ML2051	X				X	X
ML2052		X			X	X
ML2053	X		X		X	X

Function	Required Holes					
	A	B	C	D	E	F
ML2054	X		X		X	X
ML2055	X				X	X
ML2056	X				X	X
ML2057	X				X	X
ML2058	X		X		X	X
ML2059	X				X	X
ML2060				X	X	X
ML2062		X			X	X
ML2065	X		X		X	X
ML2067	X		X		X	X
ML2068	X		X		X	X
ML2069	X		X		X	X
ML2072		X			X	X
ML2073	X				X	X
ML2075	X		X		X	X
ML2080					T	T
ML2082		X			X	X
ML2087		X			X	X
ML2090					X	X
ML2092		X			X	X

⊗ = ONLY WHEN M19 INDICATOR IS SPECIFIED

T = CUT HOLE ON TRIM SIDE OF DOOR ONLY



FRAME DETAIL	
ANSI Strike	Description
236L72	Latch & Dead Bolt Holes
And Optional Box 120F76	

G	H	J	Door Thickness
1-1/4 (31.8)	5/8 (15.9)	1-1/16 (27)	1-3/4 Min. (44.5) Standard
1-1/16 (27)	17/32 (13.5)	1-1/32 (26.2)	1-3/8 Min. (34.9) Optional

Tolerances	
Inches	(mm)
.005	(.127)
.015	(.381)

RESPONSIBILITY
DOOR AND FRAME MANUFACTURERS ARE RESPONSIBLE FOR PROVIDING ADEQUATE CONSTRUCTION OR REINFORCEMENTS FOR PROPER INSTALLATION OF HARDWARE SHOWN. ALL ARCHITECTURAL BUILDERS HARDWARE MUST BE INSTALLED ON PROPERLY REINFORCED DOORS AND FRAMES, REGARDLESS OF TYPE, MATERIAL, OR METHOD OF CONSTRUCTION.

**ML2000 Series
Mortise Lock**



ASSA ABLOY

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SUPERSEDES	T30600-12	DO NOT SCALE DRAWING
TEMPLATE NUMBER	T30600-13	SHEET 1 of 1 DATE 12/23

Experience a safer and more open world



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 90 - RFI 247 East Canopy Gutter & Downspout

Owner Contingency Modification : # 90

Date: 12/17/2025 **Date Required:**

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

1. Provide material, labor, and equipment to install gutter and downspout at the east canopy TPO roof as outlined in RFI 247.

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 90 - RFI 247 East Canopy Gutter & Downspout	0.00	LS	0.00	- 2,356.7	0.0	0.00	- 2,356.68	
2 : JR & Co.	0.00	LS	0.00	2,356.7	0.0	0.00	2,356.68	

Total Change Amount: 0.00

Notes:

Approved By:

Shawn Vack

12/18/2025

Construction Manager:

Date:

WBP

12/26/2025

Architect:

Date:

BA

1/5/26

Owner:

Date:



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 91 - Virtual Academy Additional Paint

Owner Contingency Modification : # 91

Date: 12/18/2025 **Date Required:**

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

1. Provide additional wall paint for interior perimeter walls as outlined on the attached document per Owner request.

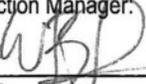
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 91 - Virtual Academy Additional Paint	0.00	LS	0.00	- 3,100.0	0.0	0.00	- 3,100.00	
2 : Advanced Commercial Painting	0.00	LS	0.00	3,100.0	0.0	0.00	3,100.00	

Total Change Amount: 0.00

Notes:

Approved By:

	12/19/2025
Construction Manager:	Date:
	12/26/2025
Architect:	Date:
	1/5/26
Owner:	Date:



<https://www.acnational.com>

Change Order # 9R-1
Date: 12/2/25

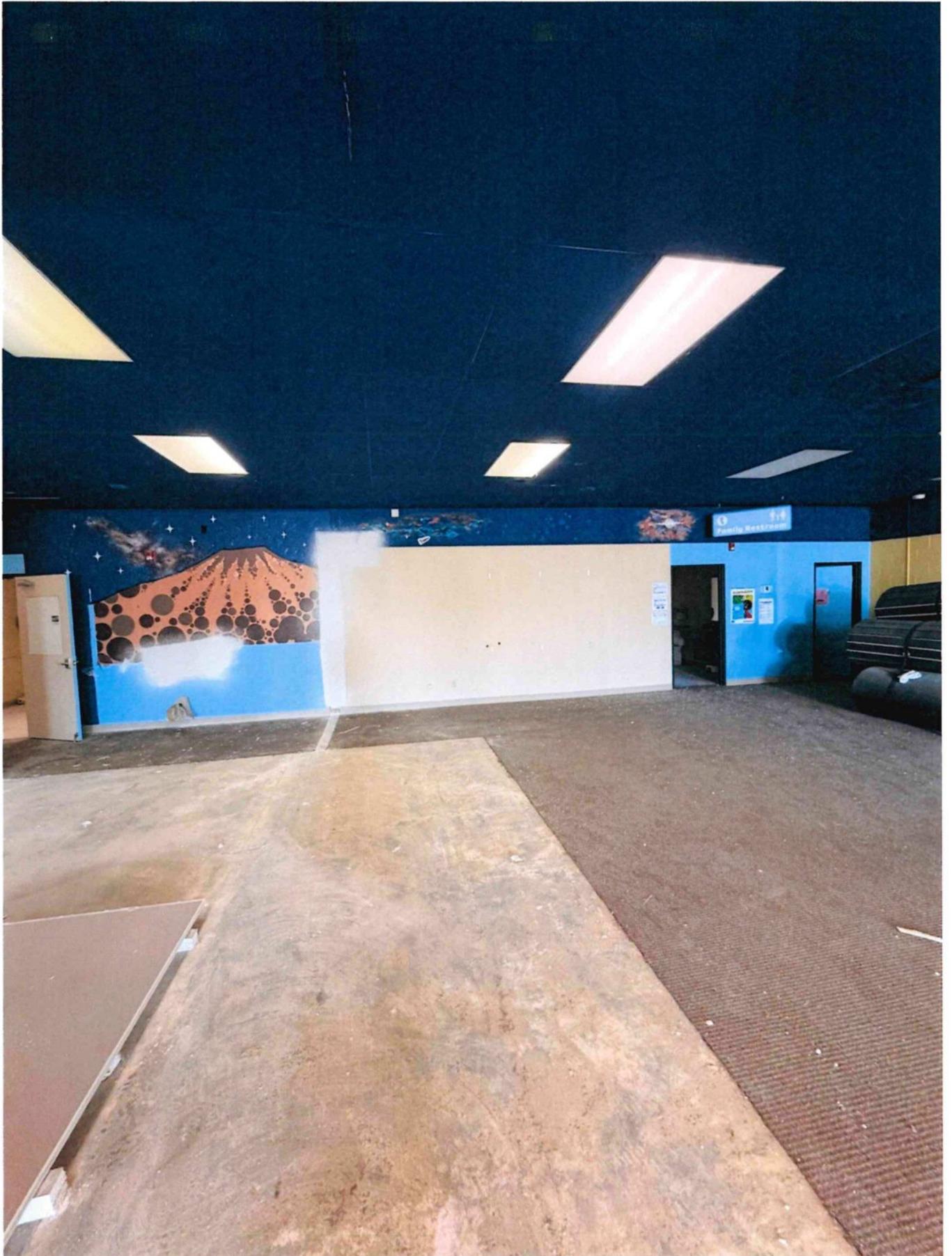
Change Order Summary

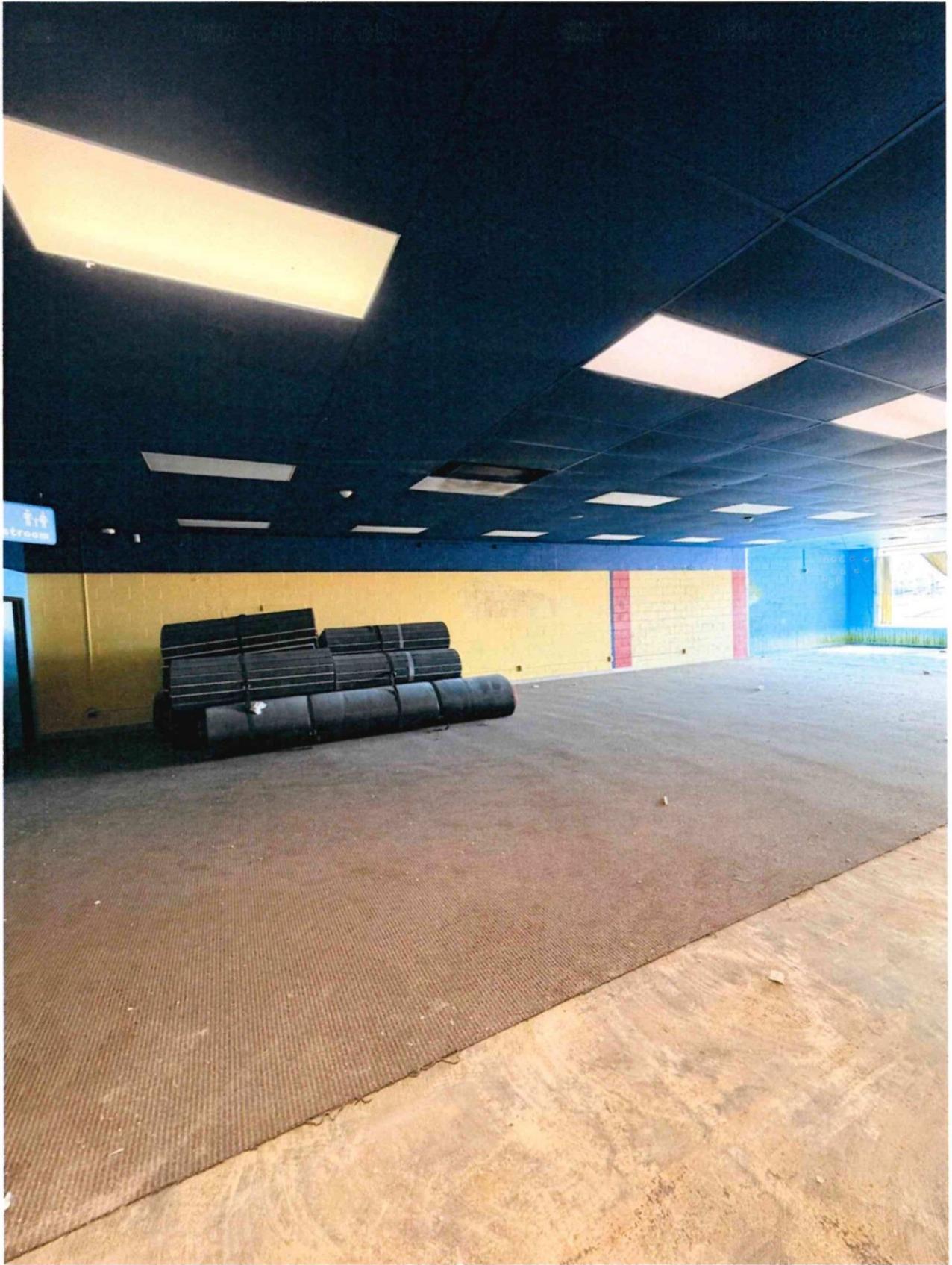
Project Name: Stillwater New High School
Project Address: 410 West Franklin Lane, Stillwater, OK 74075
Attn: PM/ Shawn Vick

Scope Of Work

Supply and install the following items per plans and specifications	Amount
1.-Supply & install - Paint system for existing walls at Virtual academy building per attachment Labor - 50 hrs Material -5 gal primer & 15 gal paint	\$2,500.00 \$600.00
BASE BID :	
\$3,100.00	
Inclusions	
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.	
Exclusions & Qualifications	
Any item not specifically mentioned above Bond and bond cost	
<small>* ACP 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 shift of overtime labor, or unnecessary and unproductive labor required as a result of any acceleration of schedule or as a result of delays caused 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</small>	
<small>* Hourly rate \$50.00</small>	
Acknowledgements	
Bid Plans:	None
Addendas:	None
Revisions:	None
C.M. Clarifications:	None
Sales Tax:	
Submitted by: <u>Sandro Romero</u>	

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

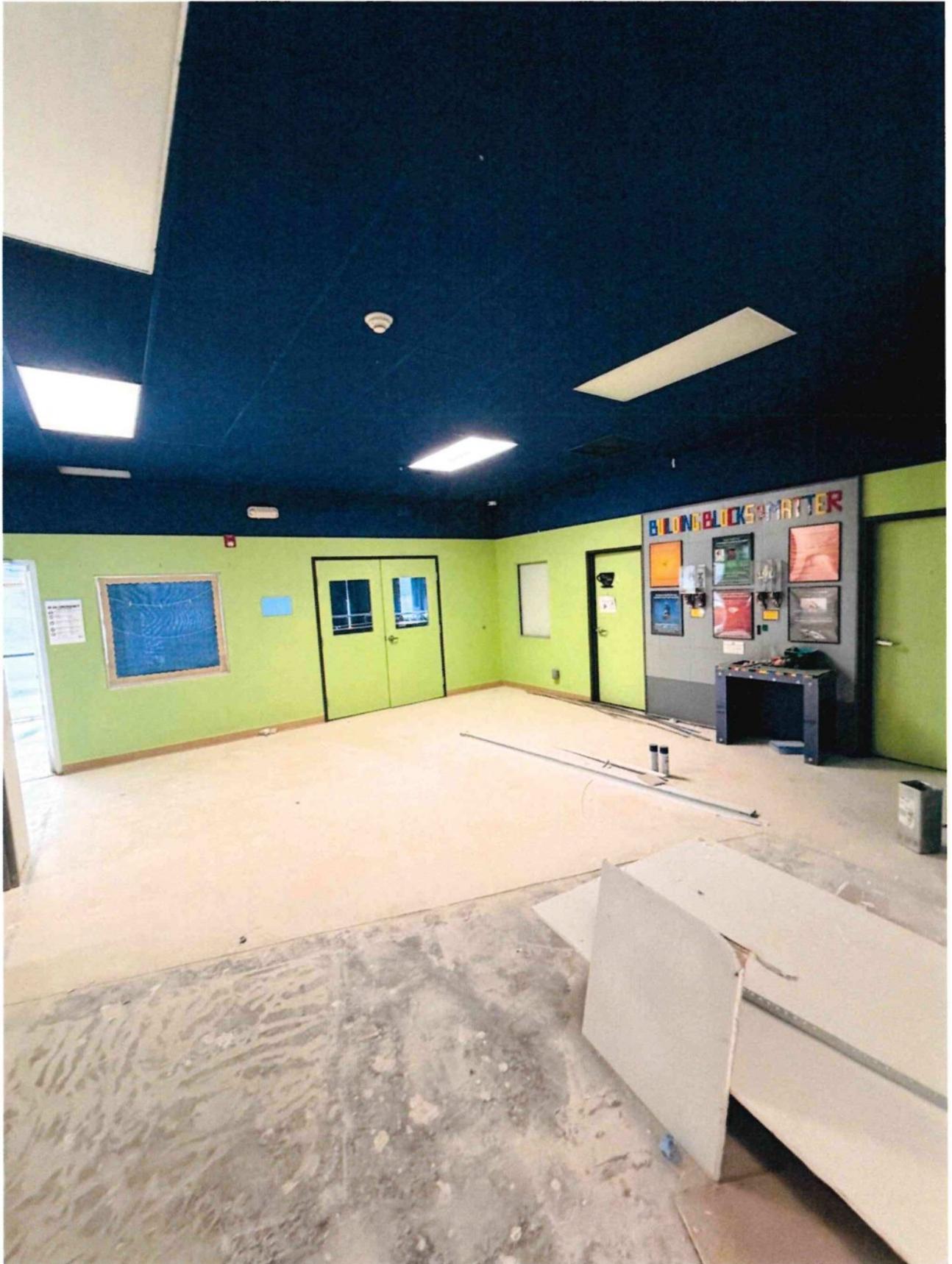


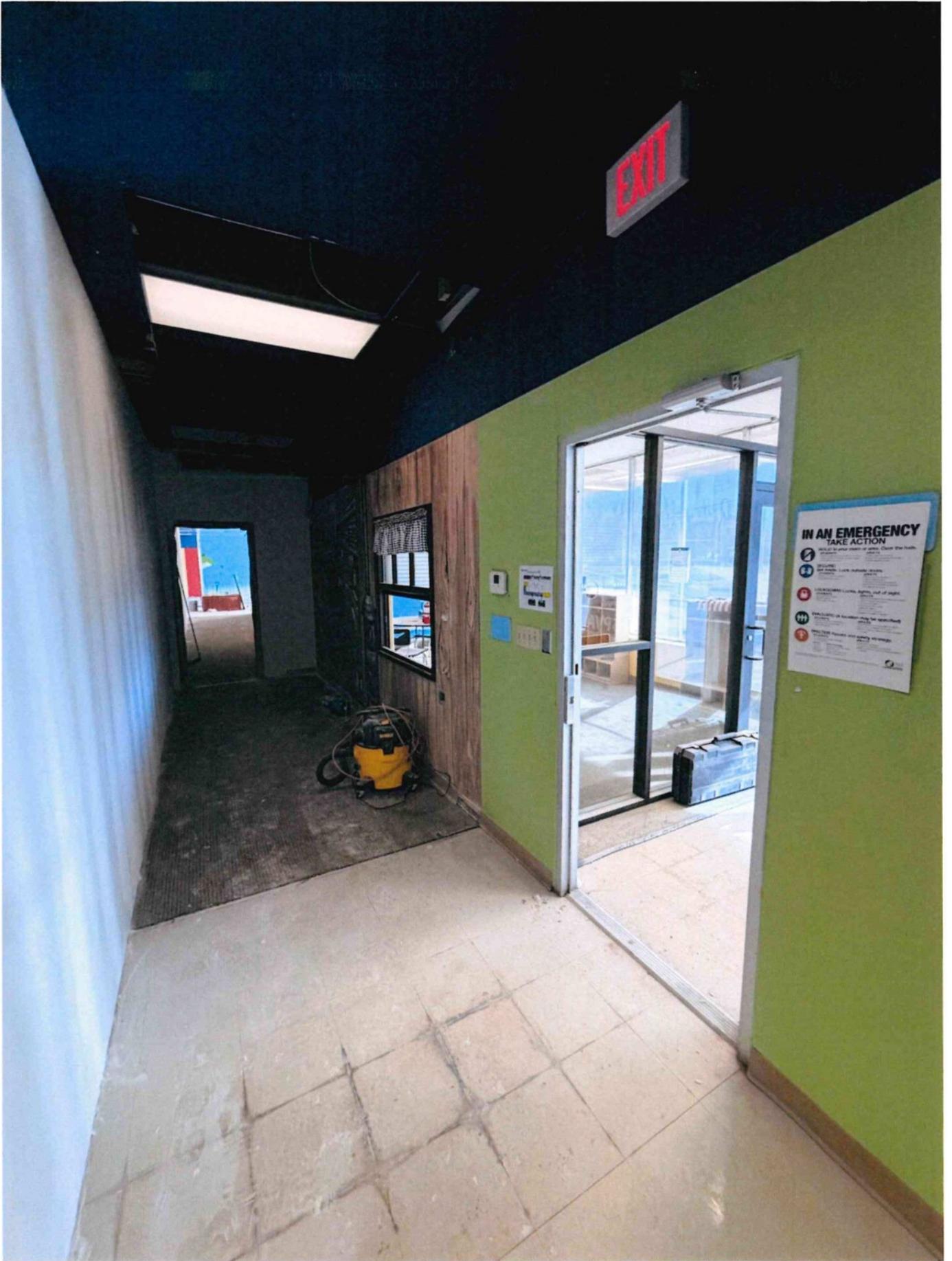












EXIT

**IN AN EMERGENCY
TAKE ACTION**

- 1. STAY CALM. Do not panic. Do not run.
- 2. FOLLOW THE LEADER. If you are unsure, follow the person in front of you.
- 3. USE THE NEAREST EXIT. Do not use elevators.
- 4. DO NOT RE-ENTER THE BUILDING until you are told to do so.
- 5. HELP OTHERS. If you are able, help those who need it.

