



Owner Contingency Modification

0309b. - Stillwater New High School

Title: Electrical RFI's 25, 40 & 43

Owner Contingency Modification : # 8

Date: 09/30/2024 Date Required:

Description of Work: The below work is included in PCO 08:

1. Provide and install all lighting control systems for room 1052 Multipurpose Gym as outlined in RFI 025. - ADD \$5,654.77
2. Remove door access control at (4) locations as outlined in RFI 040. - CREDIT -\$1,099.34
3. Remove power to (6) electric vehicle charging stations as outlined in RFI 043. - CREDIT -\$12,733.37

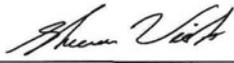
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : Electrical RFI's 25, 40 & 43	0.00	LS	0.00	8,177.9	0.0	0.00	8,177.94	
2 : Colburn Electric	0.00	LS	0.00	- 8,177.9	0.0	0.00	- 8,177.94	

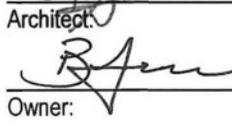
Total Change Amount: 0.00

Notes:

Approved By:

 9/30/2024
 Construction Manager: _____ Date: _____

 9/30/2024
 Architect: _____ Date: _____

 10/2/24
 Owner: _____ Date: _____

Date: Sep 3, 2024

Quote: OKLAHOMA24-146588-1

Quote

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RFI #25

Bell & McCoy Lighting and Controls
719 N. Shartel, Suite 200
Oklahoma City OK 73102
Phone: (405) 348-3636
Fax: (405) 348-3637
From: JOHN HINMAN-OKC
Quoter Ph:
Email:

Project SPS HIGH SCHOOL PHASE 1
Location STILLWATER OK
Quote OKLAHOMA24-146588-1

To: MIKE WALKER
BROKEN ARROW ELECTRIC SUPPLY
2350 W VANCOUVER
BROKEN ARROW OK 74012
Phone: (918) 583-3581
Fax: (918) 251-3799

For
Bid Date Sep 3, 2024
Expires Oct 3, 2024
Architect: 505 ARCHITECTS
Engineer: PHILLIPS & GOMEZ INC

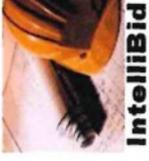
QTY	Type	MFG	Part
6		LUTR	LRF2-OWLB-P-WH
2		LUTR	PJ2-3BRL-GWH-L01
2		LUTR	CW-1-WH
2		LUTR	PICO-WBX-ADAPT
4		LUTR	RMJS-8T-DV-B
1		LUTR	HJS-0-FM
1		PRO/HOUS	1/2 DAY STARTUP

Total: \$ 3,188.60

Terms and conditions of sale:

Quotations are subject to approval.
Manufacturer's written terms and conditions of sale apply.
Please verify all colors, finishes, ballast requirements and voltages.
Customer is responsible for accuracy of voltages and determination of multiple ballast needs for switching.
Customer's written purchase order takes precedence.
Prices are firm for 30 days and are subject to increase without notice.
Lamps are not included unless otherwise noted.
Standard manufacturer freight terms apply.
Standard lead times vary between manufacturers and products.

Job ID: EW00541



Project: STILLWATER HIGH SCHOOL BUILDING

CO: 01: RFI 25 Gym Lighting controls

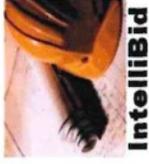
Takeoff

Phase: LIGHTING CONTROL

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
	0.00				Add Wireless Controls		
140497	6.00	EA	M	ODS10-IDW	OCCUPANCY SENSOR SWITCH PIR 800W	0.00	3.60
140467	2.00	EA	M		SWITCHES 1	0.00	0.78
582557	4.00	EA	M	UPP-DV-M	LUTRON POWER PACK 120/277V	0.00	3.16
						0.00	7.54
						0.00	7.54

829 W ELGIN
BROKEN ARROW, OK 74012

Web:



Project: STILLWATER HIGH SCHOOL BUILDING

CO: 03: RFI 40 Access Controls deduct.

Takeoff

Phase: LOW VOLTAGE

Item #	Qty	U/	Q/M	Size	DOOR CONTROLS ROUGH IN	Material Result	Labor Result
TITLE	4.00	EA	M	1/2"	EMT/P-STRING	1G STUB/4"sq BOX /MTL-STD	0.00
150041	4.00	EA	M	2-1/8"D		1900 CMB-KO NO BRKT	11.02
630388	4.00	EA	M	H6		4-Sq & 4-11/16 SCREW >6" MTL-STD	0.60
150066	4.00	EA	M	5/8"RISE	4.8-CI	1G 1900 MUD-RING	0.40
160699	24.00	EA	M	# 10 x 1"		TEK SCREW	0.86
10000	40.00	FT	M	1/2		EMT	2.62
30000	0.00	EA	M	1/2		EMT STEEL-SS COUPLING	0.00
630000	8.00	EA	M	1/2		COND SNAP-CLOSE HGR TO METAL-STUD CLIP	0.56
30010	4.00	EA	M	1/2		EMT STEEL SS CONNECTOR	0.48
160000	0.00	EA	M	1/2		CONDUIT HGR SNAP-CLS B-JOIST	0.00
40000	4.00	EA	M	1/2		PLASTIC BUSHING	0.60
40012	4.00	EA	M	1/2		EMT NM TERMINATOR	0.60
500140	44.00	FT	M			PULL LINE (STRING)	0.15
TITLE	4.00	EA	M	3/4"	EMT/P-STRING	1G STUB/4"sq BOX /MTL-STD	0.00
150041	4.00	EA	M	2-1/8"D		1900 CMB-KO NO BRKT	11.02
630388	4.00	EA	M	H6		4-Sq & 4-11/16 SCREW >6" MTL-STD	0.60
150066	4.00	EA	M	5/8"RISE	4.8-CI	1G 1900 MUD-RING	0.40
160699	24.00	EA	M	# 10 x 1"		TEK SCREW	0.86
10001	24.00	FT	M	3/4		EMT	1.76
30001	0.00	EA	M	3/4		EMT STEEL-SS COUPLING	0.00
630001	8.00	EA	M	3/4		COND SNAP-CLOSE HGR TO METAL-STUD CLIP	0.58
30011	4.00	EA	M	3/4		EMT STEEL SS CONNECTOR	0.60
160001	0.00	EA	M	3/4		CONDUIT HGR SNAP-CLS B-JOIST	0.00
40001	4.00	EA	M	3/4		PLASTIC BUSHING	0.68
40013	4.00	EA	M	3/4		EMT NM TERMINATOR	0.68
500140	26.40	FT	M			PULL LINE (STRING)	0.09

Takeoff Report: STILLWATER HIGH SCHOOL BUILDING

I 147.72 15.52

J 147.72 15.52

COLBURN ELECTRIC LLC

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

Phone: (918) 251-
Web:

COLBURN ELECTRIC : PRICE REQUEST BREAKDOWN

ATTENTION: Shawn Vick

GC/CM: CMS Willowbrook

BY: Ed Webber

JOB: Stillwater High School

DATE: 9/27/2024

PR for: RFI-43 Rev.

DESCRIPTION: Remove power for EV chargers x6. Conduit to location to remain.

Subcontract

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

Totals

Total Subcontractor \$ -

Labor & Supervision

Hours

Labor Cost

Totals

(74.0)	Electrician	\$ 70.80	(5,239.20)
1.0	Foreman	\$ 79.50	79.50
-	Superintendent	\$ 79.50	-
4.0	Project Manager/Estimator	\$ 95.00	380.00
-	Electrician Mobilization/Demobilization	\$ 70.80	-
-	Delivery	\$ 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) (59.75)
 As-built fees (1% of labor cost) (47.80)
 Safety Equipment (2% of labor cost) (95.59)

(69.0) **Total Labor** \$ (4,982.84)

Materials

Quantity

Item Cost

Labor Hours

Labor Total

Material Total

-1	See attached breakout	\$ 6,225.00	74.0	(74.0)	(6,225.00)
				-	-
				-	-
				-	-
				-	-

Subtotal Labor Hrs/Material (74.0) (6,225.00)
 Warranty % of labor costs 2.65% (132.05)

Total Material \$ (6,357.05)

Tools, Rentals, Misc Costs

Unit Cost

Totals

Other			
Trencher rental			
Scissor Lift rental			
Boom Truck rental			
Equipment/tools % of labor costs	7.00%	\$	(348.80)
Consumables/DJC % of labor costs	7.00%	\$	(348.80)
Sales Tax material/misc			-

Total Tools, Rentals, Misc Costs \$ (697.60)

Subtotal w/subcontractor \$ (12,037.48)

Subcontractor Markup 10.00% \$ -

Bond 3.00% \$ (361.12)

Overhead on Direct Cost 0.00% \$ -

Subtotal Subcontractor and Direct Cost with Markups \$ (12,398.60)

Profit 0.00% \$ -

Subtotal \$ (12,398.60)

Insurance 2.70% \$ (334.76)

Subtotal \$ (12,733.37)

Miscellaneous added 0.00% \$ -

Total Cost for Price Request \$ (12,733.37)

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.

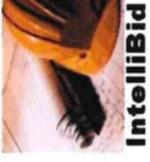
By: _____

Date: _____

Company Name

Signature, Title

Job ID: EW00541



Project: STILLWATER HIGH SCHOOL BUILDING

CO: 04: RFI 43 Add one 1" PVC IT to EV

Takeoff

Phase: SITE LIGHTING

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
	0.00				Remove Conductors for EV		
70036	10,368.00	FT	M	6.	THHN/THWN CU (STR)	5,495.04	66.72
70225	3,432.00	FT	M	10	GREEN THHN CU SOL (GRD 60A)	729.64	7.21
						6,224.68	73.93
						6,224.68	73.93