



# Owner Contingency Modification

0309c. - Stillwater New High School - Phase 2 PA Wing

Title: OMOD 2 - PR 05 & ASI 02

Owner Contingency Modification : # 2

Date: 05/01/2025 Date Required:

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

1. Provide and install continuous tubing around interior window shroud as detailed in ASI 02.
2. Add vertical support mullion and revise mullion spacing on curtain wall system as outlined in PR 05.
3. Provide credit for 18"x36" mirrors as they had been double scoped.

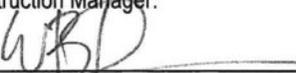
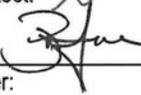
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 2 - PR 05 & ASI 02	0.00	LS	0.00	- 4,509.8	0.0	0.00	- 4,509.75	
2 : Artform	0.00	LS	0.00	1,448.1	0.0	0.00	1,448.14	
3 : Lee Glass	0.00	LS	0.00	4,770.0	0.0	0.00	4,770.00	
4 : Lee Glass	0.00	LS	0.00	- 1,708.4	0.0	0.00	- 1,708.39	

Total Change Amount: 0.00

Notes:

**Approved By:**

	5/01/2025
Construction Manager:	Date:
	05/01/2025
Architect:	Date:
	5/15/25
Owner:	Date:



Change Order: 78247 - 1 / Date: 4/18/2025  
Project Number: 78247

Customer

Artform  
3111 N Santa Fe Ave  
Oklahoma City, OK  
73118, US  
405.232.2256

**CMS Willowbrook**  
**620 NE 36TH ST**  
**Oklahoma City**  
**73105, US**

Prepared By:  
John Leon  
405.232.2256  
jol@art-form.com

**Angelo Bradford**  
**4052241554**  
**angelo.bradford@cmswillowbrook.com**

Project: **SHS PA Wing**

**Scope of Work**

Est 84LF of aluminum tubing frame along perimeter of window shroud per ASI 02. Aluminum tubing will be power coated to match Regal Blue color.

\* Tax not applied to part or subcomponent

**Notes**

**Summary**

Subtotal \$1,448.14

Original Contract Value \$605,186.81

**\$606,634.96**

Accepted By

Date

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CHANGE ORDER	DATE	EXPIRATION DATE	TOTAL
#26284-3	4/4/2025	5/4/2025	\$4,770.00

**CUSTOMER**

Willowbrook Contruction Services  
 (405) 224-1554  
 hilary.peters@willowbrook.build  
  
 PO Box 807  
 Chickasha, ok, 73023

**JOB INFO**

**CMS WILLOWBROOK-Stillwater  
 High School Phase 2**  
 1515 Cimarron Plaza  
 Stillwater, OK, 74075

**LEE GLASS & WINDOW, LLC**

1002 S Lewis St  
 Stillwater, OK, 74074  
 +1 (405) 372-6600  
 phil@leeglassco.com

**PR 05. ADD VERTICAL MULLION TO CURTAINWALL TYPE C-31.  
 NO CHANGE TO REVISE MULLION SPACING ON C-30 AND C-34**

ITEMS	SUBTOTAL
<b>CURTAINWALL            ADD VERTICAL MULLION, ANCHORS, SCREEN CLIPS, REINFORCING STEEL TO C-31.</b>	<b>\$2,134.08</b>
<b>Shop Drawings            COST TO REVISE SHOP DRAWINGS AND ENGINEERING CALCULATIONS.</b>	<b>\$750.00</b>

**Labor**

ITEMS	SUBTOTAL
<b>Labor to Install the vertical mullion and corresponding items to C-31.</b>	<b>\$1,885.92</b>

Subtotal:	\$4,770.00
Total:	\$4,770.00
<b>Deposit Due (100%):</b>	<b>\$4,770.00</b>



CHANGE ORDER	DATE	EXPIRATION DATE	TOTAL
#26284-2	4/3/2025	5/3/2025	<b>\$1,708.39</b>

**CUSTOMER**

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

PO Box 807  
 Chickasha, ok, 73023

**JOB INFO**

**CMS WILLOWBROOK-Stillwater  
 High School Phase 2**  
 1515 Cimarron Plaza  
 Stillwater, OK, 74075

**LEE GLASS & WINDOW, LLC**

1002 S Lewis St  
 Stillwater, OK, 74074  
 +1 (405) 372-6600  
 phil@leeglassco.com

**Deduct Change Order - Qty. 13 - 18" x 36" Mirrors Shown in Shop Drawings to be Provided by Toilet Accessories Scope per Architect Revision Notes.**

ITEMS	QTY	SUBTOTAL
<b>Mirror</b> (18" W x 36" H)	13	<b>\$928.39</b>

**Labor**

ITEMS	QTY	SUBTOTAL
<b>Labor to Install</b>	13	<b>\$780.00</b>

Subtotal:	\$1,708.39
Total:	\$1,708.39
<b>Deposit Due (100%):</b>	<b>\$1,708.39</b>



# Owner Contingency Modification

0309c. - Stillwater New High School - Phase 2 PA Wing

Title: OMOD 3 - RFI 13 Additional Parapet Wall

Owner Contingency Modification : # 3

Date: 05/01/2025 Date Required:

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

1. Provide and install additional parapet wall at the Main building-PA Wing connections as required by structural framing engineer and outlined in RFI 13.

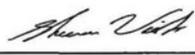
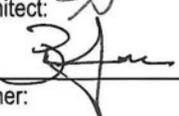
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 3 - RFI 13 Additional Parapet Wall	0.00	LS	0.00	- 9,982.0	0.0	0.00	- 9,982.00	
2 : Modern Coatings	0.00	LS	0.00	9,982.0	0.0	0.00	9,982.00	

Total Change Amount: 0.00

Notes:

### Approved By:

	5/01/2025
Construction Manager:	Date:
	05/01/2025
Architect:	Date:
	5/15/25
Owner:	Date:





# Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 50 - RFI 163 Polycarbonate Steel Attachment

Owner Contingency Modification : # 50

Date: 05/07/2025 Date Required:

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

1. Provide material and labor to install bent plates in Area 3 to accommodate the polycarbonate panels.

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 50 - RFI 163 Polycarbonate Steel Attachment	0.00	LS	0.00	- 3,790.0	0.0	0.00	- 3,790.00	
2 : Bennett Steel	0.00	LS	0.00	3,790.0	0.0	0.00	3,790.00	

Total Change Amount: 0.00

Notes:

**Approved By:**

5/27/2025

Construction Manager:

Date:

06/03/2025

Architect:

Date:

6/3/25

Owner:

Date:



Bennett Steel Inc.  
2210 Industrial Rd  
Sapulpa, OK 74066  
Phone: 918-227-2564  
Fax: 918-227-3948

Date : 5/5/2025  
Page 1 of 1  
**CO #: 10**  
Job #: 24079

Stillwater High School

Job Location: Stillwater, OK

### Change Order Request

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**To: Shawn Vick**  
Willowbrook Construction Services  
410 W. Franklin Lane  
Stillwater, OK 74075  
Phone: 580-235-5460

CO #10 - Door Headers

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Change Requested By:

Sent Via: E-mail

**Description of Change:**

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Cost to supply and install bent plate for seq. 3 door headers.

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The change will cause an increase of \$3,790.00 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: **5/5/2025**

Estimate #: **2024-081DH**

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 »	<b>Item</b>	<b>Qty/Weight</b>	<b>Cost</b>	<b>O.H. %</b>	<b>O.H.</b>	<b>S,G&amp;A %</b>	<b>S,G&amp;A</b>	<b>Profit %</b>	<b>Profit</b>	<b>Total</b>	
	Fabricated Materials:	366	\$267	0.0%	\$0	0.0%	\$0	15.0%	\$40	\$308	
	Drop (5%):	18	\$12	0.0%	\$0	0.0%	\$0	15.0%	\$2	\$14	
	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	
	<b>Material Subtotal:</b>	<b>366</b>	<b>\$279</b>	<b>0.0%</b>	<b>\$0</b>	<b>0.0%</b>	<b>\$0</b>	<b>15.0%</b>	<b>\$42</b>	<b>\$321</b>	
	Sand/Shot:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Total for (2) Paint Systems:	2	\$63	0.0%	\$0	0.0%	\$0	15.0%	\$9	\$72	
	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	
	<b>Coating Subtotal:</b>		<b>\$63</b>	<b>0.0%</b>	<b>\$0</b>	<b>0.0%</b>	<b>\$0</b>	<b>15.0%</b>	<b>\$9</b>	<b>\$72</b>	
<b>Coating &amp; Material Subtotal:</b>		<b>\$342</b>	<b>0.0%</b>	<b>\$0</b>	<b>0.0%</b>	<b>\$0</b>	<b>15.0%</b>	<b>\$51</b>	<b>\$393</b>		
Material Taxes: 0.0%		\$0		\$0		\$0		\$0	\$0		
<b>MATERIAL TOTAL:</b>		<b>\$342</b>		<b>\$0</b>		<b>\$0</b>		<b>\$51</b>	<b>\$393</b>		
« LABOR »	<b>Item</b>	<b>Rate</b>	<b>Hours</b>	<b>Cost</b>	<b>O.H. %</b>	<b>O.H.</b>	<b>S,G&amp;A %</b>	<b>S,G&amp;A</b>	<b>Profit %</b>	<b>Profit</b>	<b>Total</b>
	Shop	\$65.00	6	\$390	0.0%	\$0	0.0%	\$0	15.0%	\$59	\$449
	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
	<b>Labor Subtotal:</b>		<b>6</b>	<b>\$390</b>	<b>0.0%</b>	<b>\$0</b>	<b>0.0%</b>	<b>\$0</b>	<b>15.0%</b>	<b>\$59</b>	<b>\$449</b>
	Labor Taxes: 0.0%			\$0		\$0		\$0		\$0	\$0
<b>LABOR TOTAL:</b>			<b>\$390</b>		<b>\$0</b>		<b>\$0</b>		<b>\$59</b>	<b>\$449</b>	
« SUBCONTRACTS »	<b>Item</b>	<b>Qty/Weight</b>	<b>Cost</b>	<b>O.H. %</b>	<b>O.H.</b>	<b>S,G&amp;A %</b>	<b>S,G&amp;A</b>	<b>Profit %</b>	<b>Profit</b>	<b>Total</b>	
	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%			
	<b>Sub-out Subtotal:</b>	<b>0</b>	<b>\$0</b>	<b>0.0%</b>	<b>\$0</b>	<b>0.0%</b>	<b>\$0</b>	<b>15.0%</b>	<b>\$0</b>	<b>\$0</b>	
Sub-out Taxes: 0.0%			\$0		\$0		\$0		\$0		
<b>SUB-OUT TOTAL:</b>			<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		<b>\$0</b>		
<b>Supply Only Subtotal:</b>			<b>\$732</b>		<b>\$0</b>		<b>\$0</b>		<b>\$110</b>	<b>\$842</b>	
Supply Only Taxes: 0.0%			\$0		\$0		\$0		\$0		
<b>SUPPLY ONLY TOTAL:</b>			<b>\$732</b>		<b>\$0</b>		<b>\$0</b>		<b>\$110</b>	<b>\$842</b>	
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		
<b>DELIVERED TOTAL:</b>			<b>\$1,232</b>		<b>\$0</b>		<b>\$0</b>		<b>\$185</b>	<b>\$1,417</b>	
« JOBSITE »	<b>Item</b>	<b>Rate</b>	<b>Qty/Weight</b>	<b>Cost</b>	<b>O.H. %</b>	<b>O.H.</b>	<b>S,G&amp;A %</b>	<b>S,G&amp;A</b>	<b>Profit %</b>	<b>Profit</b>	<b>Total</b>
	Erecting Labor:	\$86.00	24	\$2,064	0.0%	\$0	0.0%	\$0	15.0%	\$310	\$2,374
	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%		
	<b>Job Site Subtotal:</b>			<b>\$2,064</b>	<b>0.0%</b>	<b>\$0</b>	<b>0.0%</b>	<b>\$0</b>	<b>15.0%</b>	<b>\$310</b>	<b>\$2,374</b>
Job Site Taxes: 0.0%			\$0		\$0		\$0		\$0		
<b>JOB SITE TOTAL:</b>			<b>\$2,064</b>		<b>\$0</b>		<b>\$0</b>		<b>\$310</b>	<b>\$2,374</b>	
<b>ERECTED SUBTOTAL:</b>			<b>\$3,296</b>		<b>\$0</b>		<b>\$0</b>		<b>\$494</b>	<b>\$3,790</b>	
Tax on Everything: 0.0%			\$0		\$0		\$0		\$0		
<b>GRAND TOTAL:</b>			<b>\$3,296</b>		<b>\$0</b>		<b>\$0</b>		<b>\$494</b>	<b>\$3,790</b>	
<b>AS BID DETAILS:</b>		<b>366 Lbs.</b>				<b>3,790</b>					



# Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 51 - North-South Waterline Replacement

Owner Contingency Modification : # 51

Date: 05/22/2025 Date Required:

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

1. Provide material and labor to replace the existing City waterline running north-south on the west end of the site.

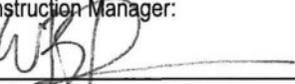
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 51 - North-South Waterline Replacement	0.00	LS	0.00	- 71,040.0	0.0	0.00	- 71,040.00	
2 : D Owens	0.00	LS	0.00	71,040.0	0.0	0.00	71,040.00	

Total Change Amount: 0.00

Notes:

### Approved By:

	5/27/2025
Construction Manager:	Date:
	06/03/2025
Architect:	Date:
	6/3/25
Owner:	Date:



## Change Order #5

**Project:**  
 24-016 STILLWATER HS  
 UTILITIES  
 Contract #0309b.005  
 Contract Date: 6/21/2024

**Customer:**  
 Willowbrook  
 620 NE 36th St  
 Oklahoma City OK 73105

**Prepared By:**  
 Payte Owen  
 Payte@dowenconstructionllc.com  
 4/7/2025

<b>1. PR- 18 SOUTH WATERLINE (MATERIALS)</b>			<b>\$26,010.00</b>
<i>Item</i>	<i>QTY</i>	<i>Price</i>	<i>Subtotal</i>
6"X20' C900 DR18 WATERLINE (MATERIALS)	740.00	\$13.50	\$9,990.00
6"X6" MJ TEE W/ ACC	2.00	\$975.00	\$1,950.00
6" MJ GATE VALVE (MATERIALS)	4.00	\$1,355.00	\$5,420.00
FIRE HYDRANT ASSEMBLY	2.00	\$4,325.00	\$8,650.00
<b>2. PR- 18 SOUTH WATERLINE (LABOR &amp; EQUIPMENT)</b>			<b>\$45,030.00</b>
<i>Item</i>	<i>QTY</i>	<i>Price</i>	<i>Subtotal</i>
6"X20' C900 DR18 WATERLINE (L&E)	740.00	\$25.00	\$18,500.00
6"X6" MJ TEE W/ ACC (L&E)	2.00	\$1,470.00	\$2,940.00
6" MJ GATE VALVE (L&E)	4.00	\$1,560.00	\$6,240.00
FIRE HYDRANT ASSEMBLY (L&E)	2.00	\$3,800.00	\$7,600.00
AGGREGATE BEDDING (M,L,&E)	150.00	\$50.00	\$7,500.00
SPOILS REMOVAL (L&E)	150.00	\$15.00	\$2,250.00

**Total Price: \$71,040.00**

Original Contract Sum:	\$1,373,000.00
Net Change by Previously Authorized Change Orders:	\$221,725.00
Adjusted Contract Sum Prior to This Change Order:	\$1,594,725.00
Value of This Change Order:	\$71,040.00
Revised Contract Total:	\$1,665,765.00

We hereby agree to make the changes specified for Total Price listed above.

CONTRACTOR: \_\_\_\_\_  
 D Owen Construction LLC

The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work shall be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

ACCEPTED BY: \_\_\_\_\_  
Willowbrook



# Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 52 - PR 036 Media Revisions

Owner Contingency Modification : # 52

Date: 05/22/2025 Date Required:

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

1. Reduce Audio Visual scope of work to only include the Media Wall equipment as outlined in PR 36.

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 52 - PR 036 Media Revisions	0.00	LS	0.00	- 61,756.8	0.0	0.00	- 61,756.84	
2 : Owner Contingency	0.00	LS	0.00	61,756.8	0.0	0.00	61,756.84	

Total Change Amount: 0.00

Notes:

### Approved By:

5/27/2025

Construction Manager:

Date:

06/03/2025

Architect:

Date:

6/3/25

Owner:

Date:

CHANGE ORDER - SCOPE REDUCTION

VIDEO WALL

CREDITS FOR REPLACED ITEMS

- 
1 AVPro Edge AC-MXNET-CBOX-B Control Box for MXNET System
- 
2 AVPro Edge AC-MXNET-1G-E Encoder; HDMI, HDMI Loop, USB, IR, RS232, Fiber & RJ45--Not Compatible with V2 Systems
- 
2 AVPro Edge AC-MXNET-1G-E Encoder; HDMI, HDMI Loop, USB, IR, RS232, Fiber & RJ45--Not Compatible with V2 Systems
- 
8 AVPro Edge AC-MXNET-1G-D Decoder; HDMI, USB, IR, RS232, Fiber & RJ45--Not Comptible with V2 Systems
- 
1 APC SMT750RM2UC APC Smart-UPS 750VA LCD RM 2U 120V with SmartConnect
- 
1 Furman M-8X2 15A Standard Power Conditioner, 9 Outlets, 1RU, 6Ft Cord
- 
3 SmartWire CAT6S-BLK 23-4P OAS SOL CMR C6 Blk Jkt
- 
1 IPOINT 72300 CONNECT PRO CASE BLACK works with iPad 10.2" (9th gen)
- 
1 IPOINT 72352 CONNECT PRO BaseStation Black
- 
1 Apple IPAD9GEN64GB-SG Apple 9th Generation Space Gray Ipad
- 
1 QSC CORE 8 FLEX Unified Core with 8 local audio I/O channels, 64x64 network I/O channels with 8x8 Software-based Dante license included, USB AV bridging, dual LAN ports, VoIP telephony, 8x8 GPIO, 8 AEC processors, Half-size 1RU.
- 
1 QSC SLMST-8N-P Q-SYS Core 8 Flex, Core Nano, NV-32-H (Core Capable) license for Microsoft Teams Room software features, enables both Q-SYS Scripting and UCI Deployment, Perpetual
- 
4 VOXAV Labor Equipment Item 45 - 98" Television. Includes installation, mounting hardware, equipment rentals, clean up, and removal of debris necessary. Priced per Display

## CREDITS FOR REPLACED ITEMS

- 
3
 VOXAV Labor Equipment Item 46 - 85" Display. Includes installation, mounting hardware, equipment rentals, clean up, and removal of debris necessary. Priced per Display
- 
3
 VOXAV Labor Equipment Item 82 - 50" Television. Includes installation, mounting hardware, equipment rentals, clean up, and removal of debris necessary. Priced per Display
- 
5
 VOXAV Labor Equipment Item 83 - 65" Television. Includes installation, mounting hardware, equipment rentals, clean up, and removal of debris necessary. Priced per Display
- 
9
 VOXAV Labor Equipment Item 84 - 85" Television. Includes installation, mounting hardware, equipment rentals, clean up, and removal of debris necessary. Priced per Display
- 
39
 VOXAV Labor Equipment Item 85 - Interactive Flat Panel. Includes installation, mounting hardware, equipment rentals, clean up, and removal of debris necessary. Priced per Display
- 
2
 VOXAV Labor Equipment Item 88 - Projection Screen Motorized. Includes installation, mounting hardware, equipment rentals, clean up, and removal of debris necessary. Priced per Screen
- 
1
 VOXAV Labor Equipment Item 89 - LU Interactive Playground Projection System. Includes installation, mounting hardware, equipment rentals, clean up, and removal of debris necessary. Priced per Screen
- 
3
 Yamaha Commercial Audio VXC6W (Pair) 6" 2-Way Ceiling Speakers, White Version
- 
12
 Yamaha Commercial Audio VXH6W Pendant speaker with 6.5" (LF) with 1" (HF), 55Hz-20kHz, 120 degree conical coverage, 90W PGM, 60W, 30W, 10W, 7.5W 70/100V Taps, White Finish, packaged and priced in singles
- 
1
 Powersoft Quattrocanali 1204 DSP+ Quattrocanali 1204 DSP+
- 
2
 Netgear GSM4212P-100NAS GSM4212P-100NAS
- 
1
 Ubiquiti Networks UCG-ULTRA COMPACT MULTI-WAN UNIFI CLOUD GATEWAY
- 
1
 Ubiquiti Networks U7PROUS UBIQUITI WI-FI 7 ACCESS POINT 2.5GBE 6GHZ
- 
1
 Lowell LWBR-4032 Wall Rack w Base 40Ux32D

CREDITS FOR REPLACED ITEMS

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CREDITS	\$-61,756.84
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<b>SUMMARY</b>	
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EQUIPMENT TOTAL	-\$36,886.84
LABOR	-\$24,870.00
SHIPPING	\$0.00
SALES TAX	\$0.00
<b>CHANGE ORDER - SCOPE REDUCTION TOTAL</b>	<b>-\$61,756.84</b>

ACCEPTANCE

FINANCIAL

PAYMENT SCHEDULE  
To be determined

EQUIPMENT TOTAL	\$-36,886.84
SHIPPING TOTAL	\$0.00
ENGINEERING	\$0.00
INSTALLATION	\$-24,870.00
MANAGEMENT	\$0.00
PROGRAMMING	\$0.00
LABOR TOTAL	\$-24,870.00
CHANGE ORDER SUBTOTAL	\$-61,756.84
TOTAL SALES TAX	\$0.00
CHANGE ORDER TOTAL	\$-61,756.84

ACCEPTANCE

STILLWATER PUBLIC SCHOOLS

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE

\_\_\_\_\_  
PRINT NAME

\_\_\_\_\_  
TITLE

VOX AUDIO VISUAL

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE

\_\_\_\_\_  
PRINT NAME

\_\_\_\_\_  
TITLE



# Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 53 - PR's 34, 37, 38

Owner Contingency Modification : # 53

Date: 05/22/2025 Date Required:

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

1. Revise staff restroom and seclusion room hardware as outlined in PR 034.
2. Remove stair access panels as outlined in PR 037.
3. Remove carpet and add polished concrete in room 2118 as outlined in PR 038.

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 53 - PR's 34, 37, 38	0.00	LS	0.00	- 1,615.0	0.0	0.00	- 1,615.00	
2 : Wiljo	0.00	LS	0.00	- 749.0	0.0	0.00	- 749.00	
3 : Carroll	0.00	LS	0.00	- 436.0	0.0	0.00	- 436.00	
4 : Piper Weatherford	0.00	LS	0.00	2,800.0	0.0	0.00	2,800.00	

Total Change Amount: 0.00

Notes:

**Approved By:**

5/27/2025

Construction Manager:

Date:

06/03/2025

Architect:

Date:

6/3/25

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 23**

DATE: 2/21/2025

PLAN DATE: N/A

PER ADDENDUM: PR 23

**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.  
 Added 24" fire rated access panel in stair 4, Area 3.

Materials.....\$575  
 Labor & burdens.....\$101  
 Overhead & profit.....\$68  
 Bond.....\$5

**ALTERNATES:**

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

AMOUNT
<b>\$749</b>

Respectfully Submitted,

Ken Fry  
Project Manager

# Carroll's Commercial Floors

11408 E 19th St  
Tulsa, OK 74128  
Telephone: 918-376-9885 Fax: 918-376-9885  
**Proposal**  
Date 5/14/25



We are a Factory Authorized Dealer

Customer: Willowbrook	Job Site: <b>CO DEDUCT - PR 038 (Stillwater HS)</b> Stillwater HS, Stillwater, OK
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Attn: Shawn Vick	Contact: Brian Torrie   918-549-5770   ccftrorie@gmail.com
------------------	--

Qty	UOM	Description	Tax	Unit	Total
121.00	SY	CPT3 Removal from Rm 2118 (per PR 038)		\$ (3.53)	\$ (427.06)

<b>SPECIAL NOTES:</b> - Material already delivered. DEDUCT is for labor only.
--

Subtotal	\$	(427.06)
Tax (if applicable)		
Bid Bond	\$	(8.54)

We hereby propose to furnish the above complete in accordance with the above specifications, for the sum of: **\$ (436.00)**

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

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

QUOTATION

Willowbrook  
Shawn Vick

Date: 04/23/2025  
Job: Stillwater HS  
Location: Stillwater, OK.

---

**Reference: PR#34**

Door Hardware

ADD \$ 2,800.00

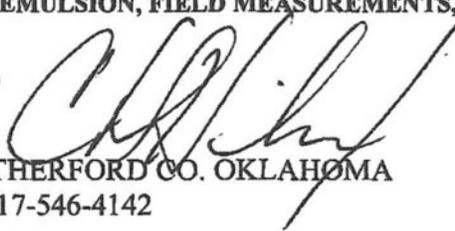
- Changed Hardware Set 39.0 to Seclusion Lock/Strike
- Change Hardware Set 57.0 from Passage Latch to Lockset ML2055
- Added Closers to Hardware for Doors 1022 & 1024
- Changed Function Hardware Set 73.0 from ML2030 to ML2029

**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 REFLECTED 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 817-546-4142





# Owner Contingency Modification

0309b. - Stillwater New High School

**Title:** OMOD 54 - RFI 160 Media Wall Power

**Owner Contingency Modification : #** 54

**Date:** 05/22/2025 **Date Required:**

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

1. Provide additional power and circuitry for the medial wall requirements as outlined in RFI 160.

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 54 - RFI 160 Media Wall Power	0.00	LS	0.00	- 10,700.6	0.0	0.00	- 10,700.56	
2 : Colburn Electric	0.00	LS	0.00	10,700.6	0.0	0.00	10,700.56	

Total Change Amount: 0.00

Notes:

**Approved By:**

5/27/2025

Construction Manager:

Date:

06/03/2025

Architect:

Date:

6/3/25

Owner:

Date:



Job ID: EW00541



Project: STILLWATER HIGH SCHOOL BUILDING

CO: 29: RFI 160 Media Wall power

**Takeoff**

Phase: DEVICES

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
	0.00				<b>Added Outlets</b>		
TITLE	4.00	EA	M	#12 1/2" EMT	20A 1G DX COML TR	0.00	0.00
140018	4.00	EA	M	20A	DX RECEPT COMMERCIAL GRADE TR	22.04	1.80
140802	4.00	EA	M	1-DUPLEX	1G STAINLESS STEEL PLATE	5.96	0.60
150047	4.00	EA	M	2-1/8"D	1900 CMB-KO CV- BRKT	18.79	1.60
150066	4.00	EA	M	5/8"RISE 4.8-CI	1G 1900 MUD-RING	5.20	0.40
160699	24.00	EA	M	#10 x 1"	TEK SCREW	1.68	0.86
100032	5.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.98	0.50
10000	32.00	FT	M	1/2	EMT	15.91	2.25
20010	0.00	EA	M	1/2	EMT 90-ELBOW	0.00	0.00
20000	8.00	EA	M	1/2	EMT FIELD-BEND	0.00	1.15
30000	0.00	EA	M	1/2	EMT STEEL-SS COUPLING	0.00	0.00
30010	8.00	EA	M	1/2	EMT STEEL SS CONNECTOR	2.53	0.96
70033	106.00	FT	M	12	THHN/THWN CU (STR)	20.71	1.00
70228	36.00	FT	M	12.	GREEN THHN CU (GRD 20A)	7.42	0.27
160000	6.00	EA	M	1/2	CONDUIT HGR SNAP-CLS B-JOIST	11.94	0.47
630066	8.00	EA	M	1/2	COND PUSH-IN HGR TO SCREW-ON STUD-	16.91	3.00
	0.00				<b>Home Runs from L1C</b>		
TITLE	220.00	EA	M	3/4	EMT ON BAR JOIST MULTI RUN	0.00	0.00
10001	220.00	FT	M	3/4	EMT	189.02	13.86
20011	0.00	EA	M	3/4	EMT 90-ELBOW	0.00	0.00
20001	3.00	EA	M	3/4	EMT FIELD-BEND	0.00	0.86
30001	22.00	EA	M	3/4	EMT STEEL-SS COUPLING	13.47	1.29
630075	24.00	EA	M	3/4	COND HAMMER-ON HGR 1/4-FLNG SNP-	65.30	1.81

CLOSE HD  
 EMT STEEL-SS CONNECTOR  
 PLASTIC BUSHING

30011 4.00 EA M 3/4 2.13 0.63  
 40001 4.00 EA M 3/4 0.55 0.71

Takeoff Report: STILLWATER HIGH SCHOOL BUILDING

Phase: DEVICES

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
70034	2,288.00	FT	M	10	THHN/THWN CU (STR)	695.78	9.61
100032	24.00	EA	M	#18 to 8	WIRE-NUT MED -RED	4.71	2.52
70229	230.00	FT	M	10.	GREEN THHN CU (GRD 60A)	70.89	2.21
100032	8.00	EA	M	#18 to 8	WIRE-NUT MED -RED	1.57	0.84
150041	8.00	EA	M	2-1/8"D	1900 CMB-KO NO BRKT	21.92	2.52
150096	8.00	EA	M		1900 BLANK COVER	6.17	0.84
630577	8.00	EA	M	1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8	15.59	0.50
630505	8.00	EA	M	THREAD ROD MOUNT	COMB BOX & 1/2 > 3/4" SNP-CLS CONDHGR-	87.52	3.15
161526	8.00	EA	M	1/4-20	PLTD HEX NUTS	0.37	0.24
160873	8.00	EA	M	1/4"	PLTD FLAT WASHER	0.40	0.02
100053	8.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	6.02	0.84
	0.00				<b>DATA stubs</b>		
TITLE	4.00	EA	M	1" EMT/P-STRING	1G STUB/4"sq BOX /MTL-STD	0.00	0.00
150043	4.00	EA	M	2-1/8"D	1900 1"-KO NO BRKT	14.29	1.60
150066	4.00	EA	M	5/8"RISE 4.8-CI	1G 1900 MUD-RING	5.20	0.40
160699	24.00	EA	M	#10 x 1"	TEK SCREW	1.68	0.86
10002	32.00	FT	M	1	EMT	47.20	2.44
30002	0.00	EA	M	1	EMT STEEL-SS COUPLING	0.00	0.00
630029	10.00	EA	M	1	COND SNP-CLOSE HGR TO SCR-ON STUD-	27.20	3.75
30012	8.00	EA	M	1	EMT STEEL-SS CONNECTOR	6.78	1.44
40002	4.00	EA	M	1	PLASTIC BUSHING	0.96	0.80
40014	4.00	EA	M	1	EMT NM TERMINATOR	2.29	0.80
500140	38.40	FT	M		PULL LINE (STRING)	0.88	0.14

**1,417.97 69.56**  
**1,417.97 69.56**

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 55 - PR 035 AV Boxes

Owner Contingency Modification : # 55

Date: 06/02/2025 Date Required:

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

1. Provide additional electrical circuitry and data for AV cabinet in Office Room 1052A.
2. Provide and install Eaton Smart Racks in Office Room 1052A, Presentation Room 1101, and Presentation Room 2102.
3. Add electrical for AV microphone at Stair 1ST1.

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 55 - PR 035 AV Boxes	0.00	LS	0.00	- 9,471.4	0.0	0.00	- 9,471.37	
2 : Colburn Electric	0.00	LS	0.00	2,335.4	0.0	0.00	2,335.37	
3 : Adept Patriot	0.00	LS	0.00	7,136.0	0.0	0.00	7,136.00	

Total Change Amount: 0.00

Notes:

**Approved By:**

*Shawn Vial*

6/02/2025

Construction Manager:

Date:

*WBP*

06/03/2025

Architect:

Date:

*R*

6/3/25

Owner:

Date:

Virginia Location:  
8401 Mayland Dr, Ste S  
Richmond, VA 23294  
Ph: 800-871-3165  
[www.adeptpatriotservices.com](http://www.adeptpatriotservices.com)



# Adept Patriot Services

Company Headquarters:  
12607 E 60<sup>th</sup> Street, Ste B  
Tulsa, OK 74146  
Ph: 800-871-3165  
OK Lic.# AC440797  
AR Lic.# 0003025

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## Proposal #4969

**PROJECT:** Stillwater High School PR 35                      **DATE:** 5/29/25  
**CUSTOMER:** Willowbrook Construction                      **CONTACT:** Shawn Vick  
**LOCATION:** Stillwater OK

---

### WE PROPOSE TO PROVIDE THE FOLLOWING LABOR & MATERIAL:

Adept Patriot Services will provide and install the following material as per PR 35.

- Office Room 1052A:
  - (1) Eaton SRW12U13G wall mount cabinet.
  - (2) Cat 6A data cables, 6A data jacks and a two-port wall plate.
- Presentation Room 1101:
  - (1) Eaton SRW12U13G wall mount cabinet.
  - (2) Cat 6A data cables, 6A data jacks and a two-port wall plate.
- Presentation Room 2102:
  - (1) Eaton SRW12U13G wall mount cabinet.
  - (2) Cat 6A data cables, 6A data jacks and a two-port wall plate.
- Note: All data cables will be terminated and tested.

**TOTAL PROJECT PRICE = \$7,136.00**

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Payment terms: Invoice terms will be net 30 days from invoice date. Overdue invoices are subject to interest at the maximum rate allowed by state law and collections charges (including reasonable attorney's fees). While Adept Patriot Services, LLC does accept credit card payments, a minimum 3% transaction fee will be applied to the total proposal cost for all credit card transactions. **Payment to Adept Patriot Services is not dependent on payment terms from any third party or direct end-user. If the project is canceled after approval of equipment order, all equipment return restock fees, up to 50% of the equipment price at minimum, shall be paid within 30days of cancellation. Shall a legal matter arise, all arbitration, legal matters, and any hearings/trials will be conducted in courts of the state of Oklahoma.**

### PRICING INCLUDES THE FOLLOWING:

1. Components/ materials as specified or of equal kind or quality and as may be required to provide a complete and operational system.
2. Labor for services and/or components as specified, unless providing equipment only.
3. The contract price shall be increased for any materials cost escalation imposed by material suppliers for cost changes imposed and effective more than ninety days subsequent to the date of acceptance of this proposal.
4. Any tariff and duty related impacts to materials costs exceeding 5% and shall result in force majeure.

### THIS PROPOSAL EXCLUDES THE FOLLOWING:

---

Active Members:



1. Raceway/conduit system: conduit, boxes, fittings, supports (J Hooks, etc) & penetrations except as noted.
2. Any AC/electrical wiring, interlocks to interface relays and apparatus, and required power wiring as may be required for interface to proposed systems.
3. Conduit between buildings.
4. Bonding and associated costs.
5. Architectural or engineering design for subject proposal.
6. Service or repair (except as set forth in Miscellaneous paragraph 1 page 2 herein) unless provided by Adept Patriot Services under a separate agreement for the following service plans:
  - a. Maintenance and Testing Agreement

#### **MOBILIZATION AND DEMOBILIZATION:**

---

1. The work shall consist of the mobilization and demobilization of the Adept Patriot Services' team and equipment necessary for performing the work required under the contract.
  - a. Includes initial mobilization to site to begin project.
  - b. Includes demobilization from site at completion of project.
2. Mobilization shall include all activities and associated costs for transportation of Adept Patriot Services' personnel, equipment, and operating supplies to the site; establishment of offices, buildings, and other necessary general facilities for the Adept Patriot Services' operations at the site; and premiums paid for performance and payment bonds, including coinsurance and reinsurance agreements, as applicable.
3. If additional mobilization outside the initial effort and demobilization activities outside the final effort are required, and costs are incurred during the performance of the project as a result of schedule changes, trade contractor delays, scope of work changes, project deletions, or project additions; Adept Patriot Services' team is entitled to an adjustment in contract price. Compensation for such costs will be included in the price adjustment for the item or items of work changed or added.

#### **MISCELLANEOUS INFORMATION/QUALIFICATIONS:**

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- a. One year warranty on all services, components, materials, and installation from the date of acceptance or beneficial use - whichever occurs first, excepting any parts, components or services provided by other supplier/contractor directly to the customer. The warranty period shall begin on the date of acceptance. An optional service contract offering continuing factory authorized service of the system after the initial warranty period is available. Warranty does not include repair of damage caused by: accident, disaster, which shall include, but not be limited to, fire, flood, water, wind and lightning, neglect, misuse or unauthorized alterations. Warranty service calls will be made during normal business hours (Monday through Friday, 8:00 a.m. - 5:00 p.m.) for no additional charge. Warranty calls made during non-business hours shall be billed to the customer at one and one-half the prevailing hourly service rate.
- b. Adept Patriot Services, LLC may subcontract at its discretion.
- c. Customer warrants that any documentation submitted to Adept Patriot Services, LLC for compliance conform to any applicable governmental enactment or safety code.
- d. **Adept Patriot Services' limits of insurance are as noted:**
  - a. **General Liability - \$1,000,000.00**
  - b. **General Aggregate - \$2,000,000.00**
  - c. **Commercial Auto - \$1,000,000.00**
- e. If customer requires additional insurance or other subrogation rights it will be at additional expense to customer and treated as a agreement and/or contract modification.

Active Members:



- f. There will be no back charges without adequate written notice, ample time to rectify any associated condition, and prior acceptance and agreement of Adept Patriot Services, LLC.
- g. The contract will be interpreted in accordance with the laws of the State of Oklahoma.
- h. All contract terms (proposal) and change orders must be in writing. There are no terms or conditions between the parties not in writing herein. Confirmation of change orders must be obtained in writing.
- i. Any notices to Adept Patriot Services, LLC, doing business as Adept Patriot Services, LLC, that are required under this agreement shall be considered delivered if mailed by certified mail to the following address:

Adept Patriot Services, LLC  
 12607 E 60<sup>th</sup> Street, Ste B  
 Tulsa, OK 74146.

We appreciate the opportunity of furnishing our proposal and trust that we may be privileged to work with you on this project. Acceptance of this proposal and its conditions will be indicated by return (through mail or facsimile) of the signed proposal, or issuance of a purchase order or contract referencing this proposal number. Acceptance must be received within 30 days of the date of this proposal.

*Randy Proctor*

5/29/25

Adept Patriot Services - Representative

Accepted By:

Title:

Company:

Date:

Address:

Phone Number:

Company P.O. #:

Additional Office Locations:

**OKC Branch Office:**  
 18964 NE 23rd Street, #114  
 Harrah, Oklahoma 74033  
 Ph: 800-871-3165  
 OK Lic.# AC440797

**North Carolina Branch Office:**  
 4030 Wake Forest Road, Ste 349  
 Raleigh, NC 27609  
 Ph: 800-871-3165

**Arizona Branch Office:**  
 1846 E. Innovation Park Dr., Ste 100  
 Oro Valley, AZ 85755  
 Ph: 800-871-3165

**Texas Branch Office:**  
 5900 Balcones Drive, STE 100  
 Austin, TX 78731  
 Ph: 800-871-3165

Active Members:



## COLBURN ELECTRIC : PRICE REQUEST BREAKDOWN

ATTENTION: Shawn Vick

GC/CM: Willowbrook

BY: Ed Webber

JOB: Stillwater High School

DATE: 5/15/2025

PR for: Phase 1, PR 35

DESCRIPTION: Add power and DATA drops

AV box by others

### Subcontract

Data  
Fire Alarm  
Security  
Lightning Protection  
Excavation

Totals

**Total Subcontractor**      \$      -

### Labor & Supervision

Hours

Labor Cost

Totals

14.0	Electrician	\$ 70.80	991.20
2.0	Foreman	\$ 79.50	159.00
1.0	Superintendent	\$ 79.50	79.50
2.0	Project Manager/Estimator	\$ 95.00	190.00
	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)

17.75

As-built fees (1% of labor cost)

14.20

Safety Equipment (2% of labor cost)

28.39

**Total Labor**      \$      1,480.04

### Materials

Quantity

Item Cost

Labor Hours

Labor Total

Material Total

1	See attached breakout	\$ 160.00	14.0	14.0	160.00
				-	-
				-	-
				-	-
				-	-
				-	-

Subtotal Labor Hrs./Material

14.0

160.00

Warranty % of labor costs

2.65%

39.22

**Total Material**      \$      199.22

### Tools, Rentals, Misc Costs

Unit Cost

Totals

Other		
Trencher rental		\$ 25.00
Scissor Lift rental		
Boom Truck rental		
Equipment/tools % of labor costs	7.00%	\$ 103.60
Consumables/DJC % of labor costs	7.00%	\$ 103.60
Sales Tax material/misc.		-

**Total Tools, Rentals, Misc Costs**      \$      232.21

**Subtotal w/subcontractor**      \$      1,911.46

*Subcontractor Markup*      10.00%      \$      -

*Bond*      3.00%      \$      57.34

*Overhead on Direct Cost*      10.00%      \$      196.88

**Subtotal Subcontractor and Direct Cost with Markups**      \$      2,165.69

*Profit*      5.00%      \$      108.28

**Subtotal**      \$      2,273.97

*Insurance*      2.70%      \$      61.40

**Subtotal**      \$      2,335.37

*Miscellaneous added*      0.00%      \$      -

**Total Cost for Price Request**      \$      2,335.37

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.

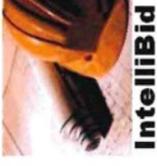
By: \_\_\_\_\_

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

Company Name

Signature, Title

Job ID: EW00541



Project: STILLWATER HIGH SCHOOL BUILDING

CO: 32: Phase 1 PR 35

### Takeoff

Phase: BRANCH

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
	0.00	--			Phase 1 - PR 35		
	0.00				add quad		
	1.00	EA	M	#12 1/2" EMT	20A 2G DX COML TR	0.00	0.00
140018	2.00	EA	M	20A	DX RECEPT COMMERCIAL GRADE TR	11.04	0.90
140803	1.00	EA	M	2-DUPLEX	2G STAINLESS STEEL PLATE	3.17	0.18
150047	1.00	EA	M	2-1/8"D	1900 CMB-KO CV- BRKT	4.74	0.40
150075	1.00	EA	M	5/8"RISE 7.5-CI	2G 1900 MUD-RING	1.50	0.10
160699	6.00	EA	M	#10 x 1"	TEK SCREW	0.42	0.22
100032	2.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.39	0.20
10000	48.00	FT	M	1/2	EMT	23.96	3.04
20010	0.00	EA	M	1/2	EMT 90-ELBOW	0.00	0.00
20000	2.00	EA	M	1/2	EMT FIELD-BEND	0.00	0.29
30000	5.00	EA	M	1/2	EMT STEEL-SS COUPLING	2.21	0.28
30010	2.00	EA	M	1/2	EMT STEEL-SS CONNECTOR	0.64	0.24
70033	159.00	FT	M	12	THHN/THWN CU (STR)	31.13	1.35
70228	53.00	FT	M	12.	GREEN THHN CU (GRD 20A)	10.89	0.36
160000	5.00	EA	M	1/2	CONDUIT HGR SNAP-CLS B-JOIST	9.95	0.35
630066	2.00	EA	M	1/2	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	4.31	0.75
	0.00				add DATA conduit stub		
	1.00	EA	M	1" EMT/P-STRING	2G STUB/4"sq BOX /MTL-STD	0.00	0.00
150043	1.00	EA	M	2-1/8"D	1900 1"-KO NO BRKT	3.58	0.40
150075	1.00	EA	M	5/8"RISE 7.5-CI	2G 1900 MUD-RING	1.50	0.10
160699	6.00	EA	M	#10 x 1"	TEK SCREW	0.42	0.22
10002	20.00	FT	M	1	EMT	29.66	1.53

30002	1.00	EA	M	1	EMT STEEL-SS COUPLING	0.95	0.07
630029	6.00	EA	M	1	COND SNP-CLOSE HGR TO SCR-ON STUD-WALL	16.52	2.25
30012	2.00	EA	M	1	EMT STEEL SS CONNECTOR	1.72	0.36

Takeoff Report: STILLWATER HIGH SCHOOL BUILDING

Phase: BRANCH

#####

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
40002	1.00	EA	M	1	PLASTIC BUSHING	0.24	0.20
40014	1.00	EA	M	1	EMT NM TERMINATOR	0.57	0.20
500140	24.00	FT	M		PULL LINE (STRING)	0.55	0.09
<b>Pha</b>						<b>160.08</b>	<b>14.08</b>
<b>Job</b>						<b>160.08</b>	<b>14.08</b>

829 W ELGIN  
BROKEN ARROW, OK 74012

**Web:**

Page 2 of 2



# Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 56 - PR 40 Outdoor Litter Receptacles

Owner Contingency Modification : # 56

Date: 06/02/2025 Date Required:

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

1. Provide twenty-three (23) outdoor litter receptacles as outlined in PR 40.

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 56 - PR 40 Outdoor Litter Receptacles	0.00	LS	0.00	- 27,899.0	0.0	0.00	- 27,899.00	
2 : Grooms Irrigation	0.00	LS	0.00	27,899.0	0.0	0.00	27,899.00	

Total Change Amount: 0.00

Notes:

### Approved By:

6/02/2025

Construction Manager:

Date:

06/03/2025

Architect:

Date:

6/3/25

Owner:

Date:





# Owner Contingency Modification

0309b. - Stillwater New High School

**Title:** OMOD 57 - PR 41 Blocking & Tackable Wall Panels

**Owner Contingency Modification : #** 57

**Date:** 06/02/2025 **Date Required:**

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

1. Provide in-wall blocking and plywood for furniture as outlined in PR 041.
2. Provide tackable wall panels in FASC Design lab 1226 and Journalism 2008 as outlined in PR 041.

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 57 - PR 41 Blocking & Tackable Wall Panels	0.00	LS	0.00	- 20,013.0	0.0	0.00	- 20,013.00	
2 : Wiljo	0.00	LS	0.00	6,171.0	0.0	0.00	6,171.00	
3 : Advanced Commercial Painting	0.00	LS	0.00	13,842.0	0.0	0.00	13,842.00	

Total Change Amount: 0.00

Notes:

**Approved By:**

*Shawn Volk*

6/02/2025

Construction Manager:

Date:

*WBJ*

06/03/2025

Architect:

Date:

*[Signature]*

6/3/25

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 041**

DATE: 5/28/2025

PLAN DATE: N/A

PER ADDENDUM: PR 041

**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. Added plywood backing in various location per PR 041	
Materials.....\$3,612	<b>\$6,171</b>
Labor & burdens.....\$1,960	
Overhead & profit.....\$557	
Bond.....\$42	
<b>ALTERNATES:</b>	
<b>EXCLUSIONS:</b>	
Wood; Blocking wood or metal; Exposed caulking; Dumpsters; Sealing of MEP penetrations; Engineering; Demolition;	

Respectfully Submitted,

Ken Fry  
Project Manager

