



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 67 - PR 042 9th Grade Revisions

Owner Contingency Modification : # 67

Date: 06/30/2025 **Date Required:**

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

1. Relocate Door 1050 and 1059 and adjacent lockers in Area 2
2. Add science millwork and revise flooring finish from carpet to polished concrete in Room 1119.
3. Add (2) two receptacles in Storage 2104.
4. Change Door 2104 to Type N, narrow lite door panel type.

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 67 - PR 042 9th Grade Revisions	0.00	LS	0.00	- 26,981.8	0.0	0.00	- 26,981.80	
2 : Airtech	0.00	LS	0.00	3,290.0	0.0	0.00	3,290.00	
3 : Carroll's	0.00	LS	0.00	- 463.0	0.0	0.00	- 463.00	
4 : Concrete Color Systems	0.00	LS	0.00	6,270.0	0.0	0.00	6,270.00	
5 : Colburn	0.00	LS	0.00	1,920.1	0.0	0.00	1,920.12	
6 : Piper Weatherford	0.00	LS	0.00	3,200.0	0.0	0.00	3,200.00	
7 : Wiljo	0.00	LS	0.00	2,111.0	0.0	0.00	2,111.00	
8 : Wood Systems	0.00	LS	0.00	10,653.7	0.0	0.00	10,653.68	

Total Change Amount: 0.00

Notes:

Approved By:



Owner Contingency Modification

0309b. - Stillwater New High School

Shawn Vick

7/22/2025

Construction Manager:

Date:

WBD

07/29/2025

Architect:

Date:

AF

7/29/25

Owner:

Date:



PROJECT PROPOSAL

Company
Air Technologies

Proposal Date: 6/20/2025
Proposal Number: P20603
Agreement Number:
Contractor License:

Ph: 405 528 2600 Fax:

Bill To Identity
WillowBrook
620 Northeast 36th Street
Oklahoma City, Oklahoma 73105

Agreement Location
Stillwater Public Schools
314 S Lewis St
Stillwater, OK 74074

Air Technologies, a Fidelity Building Services Group Company, is submitting our proposal for the following change order.

OUR PROPOSED SCOPE OF WORK INCLUDES:

- Furnish and install added sink (S-1)
- Additional labor

WARRANTY: Our warranty on work performed is one (1) year, parts and labor.

YOUR INVESTMENT FOR THIS SCOPE OF WORK\$3,290.00

This proposal is valid for a period of fifteen (15) days, and if not accepted within that time frame, it shall be automatically rescinded, and any replacement proposal may be subject to increased costs. Upon execution as provided below, this agreement, including the following pages attached hereto (collectively, the "Agreement"), shall become a binding and enforceable agreement against both parties hereto. Customer, by execution of this Agreement, acknowledges that it has reviewed and understands the attached terms and conditions and has the authority to enter into this Agreement.

Contractor

Customer

Signature (Authorized Representative)
Erik Van Winkle

Name (Print/ Type)
405 528 2600

Phone
6/20/2025 P20603

Date Proposal #

Signature (Authorized Representative)

Name (Print/ Type)

Title

Date PO#

Carroll's Commercial Floors

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



Proposal

Date 6/3/25

We are a Factory Authorized Dealer

Customer: Willowbrook	Job Site: Stillwater HS - CO DEDUCT - PR 042 (RM 1119)
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Attn: Shawn Vick	Contact: Brian Torrie 918-549-5770 ccfitorrie@gmail.com
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Qty	UOM	Description	Tax	Unit	Total
-121.00	SY	----- LABOR DEDUCT (REMOVE CPT-3 FROM RM. 1119, DELIVER EXCESS MATERIAL TO SCHOOL	\$	3.82 \$	(462.65)

SPECIAL NOTES:
- Minor floor prep included, additional bags needed will be used at a rate of \$75/bag

Subtotal \$ (462.65)
Tax (if applicable)

We hereby propose to furnish the above complete in accordance with the above specifications, for the sum of: \$ (463.00)

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

COLBURN ELECTRIC : PRICE REQUEST BREAKDOWN

ATTENTION: Shawn Vick

GC/CM: Willowbrook

BY: Ed Webber

JOB: Stillwater High School

DATE: 6/3/2025

PR for: PR-42

DESCRIPTION: Add Two outlets in Storage 2104. Adjust height and outlet type in Room 1119.

Subcontract

Totals

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

Total Subcontractor \$ -

Labor & Supervision

Hours

Labor Cost Totals

12.0	Electrician	\$ 70.80	849.60
1.0	Foreman	\$ 79.50	79.50
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) 14.98
 As-built fees (1% of labor cost) 11.99
 Safety Equipment (2% of labor cost) 23.97

Total Labor \$ 1,249.54

Materials

Quantity

Item Cost

Labor Hours

Labor Total

Material Total

1	See attached breakout	\$ 114.00	12.0	12.0	114.00
				-	-
				-	-
				-	-
				-	-
				-	-

Subtotal Labor Hrs./Material 12.0 114.00
 Warranty % of labor costs 2.65% 33.11

Total Material \$ 147.11

Tools, Rentals, Misc Costs

Unit Cost

Totals

Other				
Trencher rental				
Scissor Lift rental				
Boom Truck rental				
Equipment/tools % of labor costs	7.00%		\$ 87.47	
Consumables/DJC % of labor costs	7.00%		\$ 87.47	
Sales Tax material/misc.				-

Total Tools, Rentals, Misc Costs \$ 174.94

Subtotal w/subcontractor \$ 1,571.59

Subcontractor Markup 10.00% \$ -

Bond 3.00% \$ 47.15

Overhead on Direct Cost 10.00% \$ 161.87

Subtotal Subcontractor and Direct Cost with Markups \$ 1,780.61

Profit 5.00% \$ 89.03

Subtotal \$ 1,869.64

Insurance 2.70% \$ 50.48

Subtotal \$ 1,920.12

Miscellaneous added 0.00% \$ -

Total Cost for Price Request \$ 1,920.12

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: 34: PR-42 add two outlets and move one

Takeoff

Phase: DEVICES

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
	0.00				Add two outlets in room 2104		
	0.00				existing circuit adjacent		
	2.00	EA	M	#12 1/2" EMT	20A 1G DX SPEC TR	0.00	0.00
140022	2.00	EA	M	20A	DX RECEPT SPECIFICATION GRADE TR	9.92	0.90
140802	2.00	EA	M	1-DUPLEX	1G STAINLESS STEEL PLATE	5.96	0.30
150047	2.00	EA	M	2-1/8"D	1900 CMB-KO CV- BRKT	9.32	0.80
150066	2.00	EA	M	5/8"RISE 4.8-CI	1G 1900 MUD-RING	2.55	0.20
160699	12.00	EA	M	#10 x 1"	TEK SCREW	0.84	0.43
100032	3.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.58	0.30
10000	52.00	FT	M	1/2	EMT	24.90	3.11
20010	0.00	EA	M	1/2	EMT 90-ELBOW	0.00	0.00
20000	6.00	EA	M	1/2	EMT FIELD-BEND	0.00	0.86
30000	4.00	EA	M	1/2	EMT STEEL-SS COUPLING	1.98	0.21
30010	6.00	EA	M	1/2	EMT STEEL SS CONNECTOR	1.83	0.72
70029	109.00	FT	M	12	THHN/THWN CU (SOL)	19.66	0.88
70029	36.00	FT	M	12	THHN/THWN CU (SOL)	6.49	0.23
160000	3.00	EA	M	1/2	CONDUIT HGR SNAP-CLS B-JOIST	5.97	0.20
630066	3.00	EA	M	1/2	COND PUSH-IN HGR TO SCREW-ON	6.08	1.13
	0.00				Remove and re-install at 44" replace		
140022	-1.00	EA	M	20A	DX RECEPT SPECIFICATION GRADE TR	-4.96	0.00
140802	1.00	EA	M	1-DUPLEX	1G STAINLESS STEEL PLATE	0.00	0.00
150047	2.00	EA	M	2-1/8"D	1900 CMB-KO CV- BRKT	0.00	0.80
150066	2.00	EA	M	5/8"RISE 4.8-CI	1G 1900 MUD-RING	0.00	0.20
140043	1.00	EA	M	20A	DUPLEX GFCI RECEPT SPEC GRADE	21.79	0.53



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 042

DATE: 6/11/2025

PLAN DATE: N/A

PER ADDENDUM: PR 042

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.	
Relocate bulkhead, door frame locations, infill previous location.	
Add backing for new sink, patch drywall.	
Materials.....\$724	
Labor & burdens.....\$1,182	
Overhead & profit.....\$191	
Bond.....\$14	
	\$2,111
ALTERNATES:	
EXCLUSIONS:	
Wood; Blocking wood or metal; Exposed caulking; Dumpsters; Sealing of MEP penetrations;	
Engineering; Demolition;	

Respectfully Submitted,

Ken Fry
Project Manager



WOOD ESTD 1988
SYSTEMS

Change Proposal

Date 06/24/25

To: CMS Willowbrook
3108 South 9th Street

Ship To: Stillwater PS, New HS

Chickasha, OK 73018

Stillwater, OK

Phone (405) 224-5990
Fax (405) 224-5995

Attention : n/a
Project Desc. : PM- Stillwater New HS Production
Terms : n/a
Delivery Date : n/a

Project Id : 24-0172
Ship Via : Our Truck
P.O. Number : n/a
Salesperson : n/a

Description	QTY	UOM	Selling Price
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CO - PR42 added science classroom (Pending)

WV-1 casework (1119)
WV-1 casework (1119)

SS-3 RESIN TOPS BUYOUT
SS-3 RESIN TOPS BUYOUT

CO - PR42 added science classroom	1	\$ 10,653.68
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Authorized Signature

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

QUOTATION

Date: 6-24-2025

Willowbrook

Job: Stillwater H.S.

Location: Stillwater, Ok.

PR042

3) Hollow Metal Doors (1) Hollow Metal Frame \$ 3,200.00
Pair 2104 Changed to "N" Type Narrow Lite
Single 1059 Changed From LH to RH

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 405-896-3795



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 68 - RFI's 170 & 177

Owner Contingency Modification : # 68

Date: 06/30/2025 Date Required:

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

1. Provide HM door and hardware in lieu of access panel per code requirements as outlined in RFI 170.
2. Fur out wall in girls restroom 2194 to accommodate plumbing piping in as outlined in RFI 177.

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 68 - RFI's 170 & 177	0.00	LS	0.00	- 4,085.0	0.0	0.00	- 4,085.00	
2 : Piper Weatherford	0.00	LS	0.00	1,800.0	0.0	0.00	1,800.00	
3 : Wiljo	0.00	LS	0.00	2,285.0	0.0	0.00	2,285.00	

Total Change Amount: 0.00

Notes:

Approved By:

	7/22/2025
Construction Manager:	Date:
	07/29/2025
Architect:	Date:
	7/29/25
Owner:	Date:

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

QUOTATION

Date: 6-18-2025

Willowbrook

Job: Stillwater H.S.

Location: Stillwater, Ok.

RFI# 170

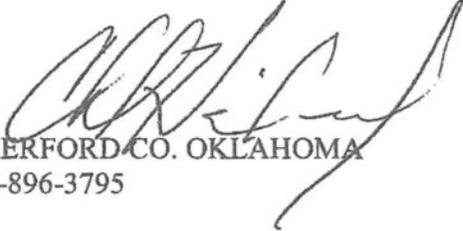
1) Custom Hollow Metal Door & Frame 1052F	\$ 1,300.00
1) Hardware Set 74 Per RFI# 170	\$ 500.00

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 405-896-3795



Hardware Schedule

Project ID: 24OK1552-BY - Stillwater PS New High School

Phase: RFI#170

Heading #: 74

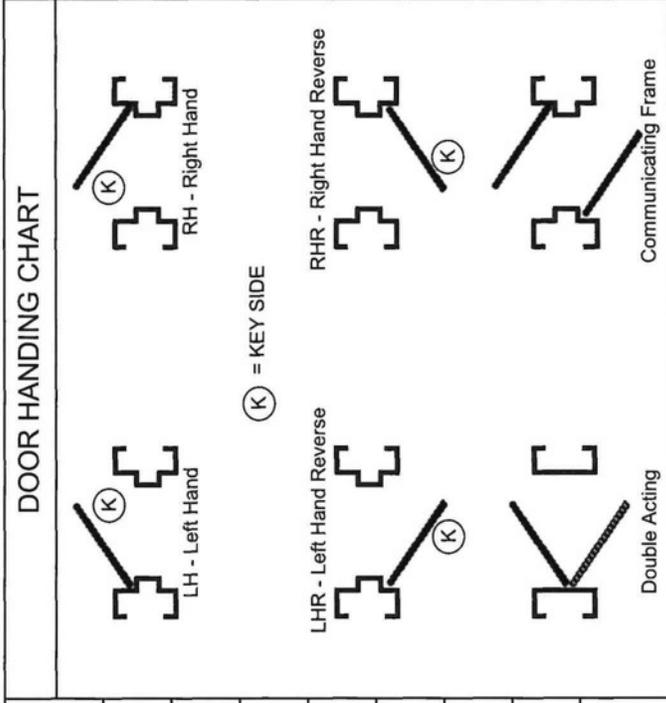
	1 SGL	Door: 1052F	LHR	20 Min
	2' 8" x 6' 6" x 1 3/4" HMD/HMF (20 Min)			
3 EA	Hinge, Full Mortise	TA2314 NRP 4-1/2" x 4-1/2"	US32D	(HI-1) McKinney
1 EA	Deadbolt	DL4117 CT6D	626	(LO-6) Corbin Russwin
1 EA	Interchangeable Core	CR8000	626	(CY-3) Corbin Russwin

Hollow Metal Door & Hollow Metal Frame Report

Distributed By:
Piper-Weatherford Company
 10755 Rockwall Rd.
 Dallas, TX 75238
 Phone: (214) 343-9000
 Fax: (214) 341-9995

Masonry Cased
 Masonry Single
 Masonry
 Drywall
 Drywall Single
 Drywall Cased

RECORD OF SUBMITTALS	
SUBMITTED	RETURNED
1ST	
2ND	
3RD	
4TH	
RECEIVED APPROVED DRAWINGS	
RECEIVED APPROVED HARDWARE	
DRAWN BY: Bobby Young	



ARCHITECT JOB NO.	24OK1552-BY
PROJECT	Stillwater PS New High School
LOCATION	410 W. Franklin Lane Stillwater, OK 74075-
ARCHITECT	505 Architects
CONTRACTOR	CMS Willowbrook
FINISH HARDWARE BY	
SHEET NO.	1 OF 7

Material Schedule Notes

Project ID: 24OK1552-BY

Stillwater PS New High School

Job Number: 24OK1552-BY

ALL FEMA RATED HOLLOW METAL DOORS AND FRAMES ARE TO BE 14 GAGE, GALVANIZED STEEL AS REQUIRED.

ALL FEMA RATED HOLLOW METAL FRAMES TO BE 14 GAGE, GALVANIZED STEEL.

ALL FRAMES TO BE FULL PROFILE WELDED UNITS AS REQUIRED.

FEMA DOORS AND FRAMES TO BE FACTORY PREPPED FOR APPROVED DOOR HARDWARE. PIPER WEATHERFORD MUST HAVE AN APPROVED DOOR HARDWARE PRIOR TO ORDERING FEMA DOORS AND FRAMES.

LEAD TIMES:

FEMA FRAMES - 8 WEEKS

FEMA DOORS - 13 WEEKS

LEGEND

Hollow Metal Frame

<u>Anchor</u>	MS002568	Flat head 3/8" x 6" sleeved wall anchor bolt (UL Approved)
<u>Construction</u>	FW	Full Weld (KD Corner)
<u>Elevation Type</u>	3F	Three sided frame
<u>Gauge</u>	16	16 Gauge
<u>Head Face</u>	2"	2" Face Head
<u>Jamb Face</u>	2"	2" Face Jamb
<u>Label</u>	L20S	UL 20 Minute (for Single Opening)
<u>Mfr Location</u>	CU	CURRIES
<u>Profile</u>	M	Masonry/Std Profile
<u>Steel Type</u>	CR	Cold Rolled

Hollow Metal Door

<u>Edge</u>	N	Seamless edge
<u>Face Type</u>	F	Flush
<u>Gauge</u>	18	18 Gauge
<u>Label</u>	U20	UL '20' (20 Minute Fire Door)
<u>Mfr Location</u>	CU	CURRIES
<u>Series</u>	707	Polystyrene core
<u>Steel Type</u>	CR	Cold rolled

Material Schedule

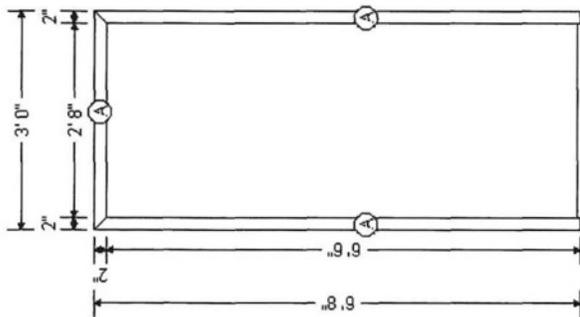
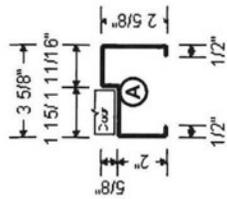
Stillwater PS New High School

Project ID: 24OK1552-BY

Job Number: 24OK1552-BY

Phase ID: RFI#170

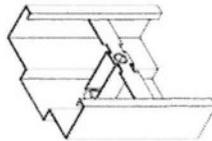
Openings		Frames										Doors																				
Door #	Size	Location	Label	Hand	Thickness	Material	Qty	Jamb Depth	Elev	Profile	Head Face	Anchor	S.T.	Ga	Elevation	Elev. Sheet	Anchor Sheet	Material	Qty	Series	Label	Face Type	S.T.	Ga	Edge	Elevation	Elev. Sheet	Exterior	Undercut	Astragal	Special Instructions	Hdw Set #
1052F	2' 8" x 6' 6"		20 Min	LHR	1 3/4"	HMF	1	3 5/8"	3F	M	2"	MS0 0256 8	CR	16	170-F			HMD	1	707	U20	F	CR	18	N	170-D					74	



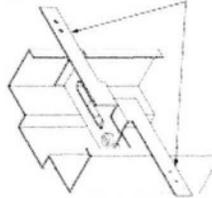
170-F

Doors #s:
1052F (2' 8" x 6' 6")

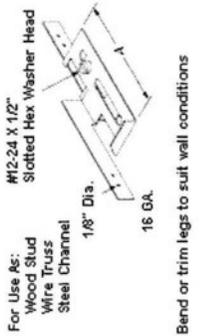
ANCHORS



Existing Wall Anchor



Multi-Purpose Adjustable



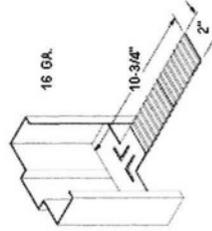
For Use As:
Wood Stud
Wire Truss
Steel Channel

#12-24 X 1/2"
Slotted Hex Washer Head

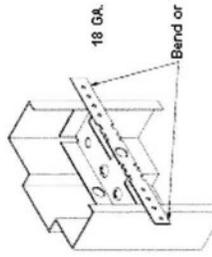
1/8" Dia.

16 GA.

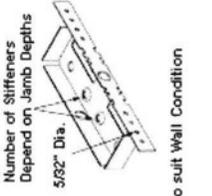
Bend or trim legs to suit wall conditions



Masonry T

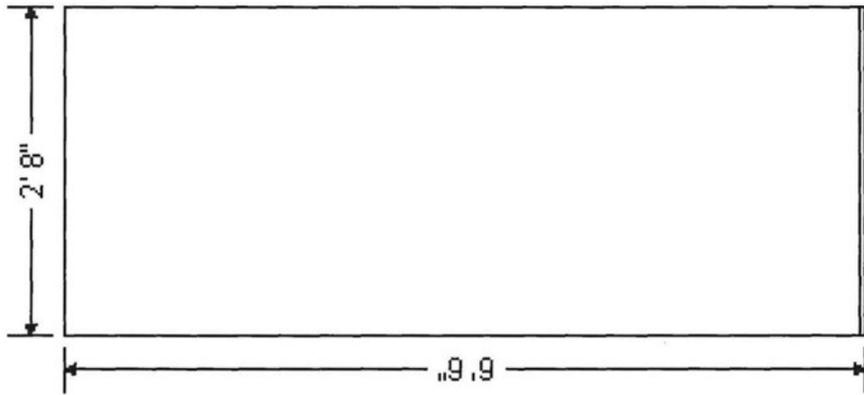


Multi-Purpose



Number of Stiffeners
Depend on Jamb Depths
5/32" Dia.

Bend or Trim Legs to suit Wall Condition



170-D



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**
RFI 177

DATE: 6/23/2025

PLAN DATE: N/A

PER ADDENDUM: RFI 177

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.

Provide a 20ga 3-5/8" fur out at the North wall of ELA classroom 2196 to conceal plumbing for 2194

Shift door frame 2196 to the South approximately 4".

AMOUNT

Materials.....\$1,050
Labor & burdens.....\$998
Overhead & profit.....\$205
Bond.....\$32

\$2,285

ALTERNATES:

EXCLUSIONS:

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

Respectfully Submitted,

Ken Fry
Project Manager



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 70 - RFI 176 Duct Reroute

Owner Contingency Modification : # 70

Date: 07/08/2025 **Date Required:**

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

1. Reroute kitchen ductwork around steel columns that were relocated to accommodate coiling grilles as outlined in RFI 176.

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 70 - RFI 176 Duct Reroute	0.00	LS	0.00	- 3,080.0	0.0	0.00	- 3,080.00	
2 : DeHart Airconditioning	0.00	LS	0.00	3,080.0	0.0	0.00	3,080.00	

Total Change Amount: 0.00

Notes:

Approved By:

Shawn Volk

7/22/2025

Construction Manager:

Date:

WBD

07/29/2025

Architect:

Date:

RH

7/29/25

Owner:

Date:

Request for Change Order

Project: 88709 Stillwater Schools	Request for Change Order Number: 0011
	Title: RFI - 176 Move Duct Work
	Request for Change Order Date: Jun 25, 2025
To: CMS Willowbrook	Architect's Project No:
	Contract Date:

We propose to make the following changes in this contract :

PCO:0011

Name: RFI - 176 Move Duct Work	Source:	Type:
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Description: There are multiple instances where the columns for the kitchen coiling grilles run into conflict with the duct work. The duct work is installed per the approved shops drawings

Scope of work:

Amount: 3,080.00

Cost Items:

Number	Name	Description	Amount
01	Materials		1,100.00
02	Labor	There are multiple instances where the columns for the kitchen coiling grilles run into conflict with the duct work. The duct work is installed per the approved shops drawings	1,700.00
03	Mark up	There are multiple instances where the columns for the kitchen coiling grilles run into conflict with the duct work. The duct work is installed per the approved shops drawings	280.00

Markups for above items are listed below:

Number	Name	Description	Amount
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Cost Items inclusive of markups:

Number	Name	Description	Amount
01	Materials		1,100.00
02	Labor	There are multiple instances where the columns for the kitchen coiling grilles run into conflict with the duct work. The duct work is installed per the approved shops drawings	1,700.00
03	Mark up	There are multiple instances where the columns for the kitchen coiling grilles run into conflict with the duct work. The duct work is installed per the approved shops drawings	280.00

The total Cost to perform the work as described above is a CHANGE of 3,080.00.

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

CONTRACTOR

ADDRESS

BY *(Signature)*

(Typed name)

DATE _____



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 71 - RFI 187 SPED Soffit Framing

Owner Contingency Modification : # 71

Date: 07/15/2025 Date Required:

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

1. Provide and install additional framing and cement board at the SPED Courtyard soffit as outlined in RFI 187.

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 71 - RFI 187 SPED Soffit Framing	0.00	LS	0.00	- 18,924.0	0.0	0.00	- 18,924.00	
2 : Wiljo	0.00	LS	0.00	18,924.0	0.0	0.00	18,924.00	

Total Change Amount: 0.00

Notes:

Approved By:

Shawn Vail

7/22/2025

Construction Manager:

Date:

WBJ

07/29/2025

Architect:

Date:

R

7/29/25

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
SPED Soffit Detail**

DATE: 7/15/2025

PLAN DATE: N/A

PER ADDENDUM: As requested

We propose to furnish and install the following scope of work as listed below, per the plans and specifications:

	AMOUNT
Layout of our work from established points given by others.	
Clean up of our debris into a dumpster provided by others.	
Equipment/lifts/scaffolding to perform our work.	
Metal stud framing.	
Thermal batt insualtion between metal studs or behind sheetrock.	
Exterior gypsum wall sheathings.	
Direct applied cement board finish.	
Revised detail 3/A503 extends soffit to ceiling below.....	ADD \$21,420
Credit brake metal previously shown in detail.....	DEDUCT (\$2,496)
Materials.....	\$7,405
Labor & burdens.....	\$6,111
Equipment.....	\$2,870
Overhead & profit.....	\$1,639
Bond.....	\$269
Total	\$18,924

ALTERNATES:

EXCLUSIONS:

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

Respectfully Submitted,

Ken Fry
Project Manager



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 72 - PR 045 Flush Pull Revisions

Owner Contingency Modification : # 72
Date: 07/25/2025 **Date Required:**

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

1. Replace Flush Pull 95B with Rockwood RM3310, 1 inch diameter, 2 1/2 projection, 12 inch length as outlined on PR 045.

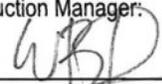
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 72 - PR 045 Flush Pull Revisions	0.00	LS	0.00	- 15,579.4	0.0	0.00	- 15,579.40	
2 : Lee Glass	0.00	LS	0.00	15,579.4	0.0	0.00	15,579.40	

Total Change Amount: 0.00

Notes:

Approved By:

	7/29/2025
Construction Manager:	Date:
	07/29/2025
Architect:	Date:
	7/29/25
Owner:	Date:



CHANGE ORDER	DATE	EXPIRATION DATE	TOTAL
#26821-14	7/14/2025	8/10/2025	\$15,579.40

CUSTOMER

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

 PO Box 807
 Chickasha, ok 73023

JOB INFO

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

LEE GLASS & WINDOW, LLC

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

**Phase 1 Change Order to convert flush door pulls on storefront doors to Rockwood D Style Pulls.
 Costs reflect manufacturer increases due to tariffs.**

ITEMS	QTY	SUBTOTAL
Rockwood RM3310-180A-12CTC-12HD Door Pulls. Interior and Exterior. Qty. 35 - 32D Finish Qty. 2 - 10B Finish	37	\$15,579.40

*The 31 exterior flush door pulls have already been purchased and are non returnable per our hardware provider. Their cost is 24.30 each for a total of \$753.30. This is included in the total cost.

*The remaining 6 interior flush door pulls have not been ordered yet, so a deduction of \$145.80 has been taken out of the total cost of \$15,725.20, leaving the current total of \$15,479.40.

Subtotal:	\$15,579.40
Total:	\$15,579.40
Deposit Due (100%):	\$15,579.40
Balance Due:	\$15,579.40



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 73 - PR 046 1102A Room Finish

Owner Contingency Modification : # 73

Date: 07/25/2025 **Date Required:**

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

1. Provide finish revisions in room 1102A as outlined in PR 046.
2. Provide fur down header at 2nd floor Area 3 window to cover exposed structure as directed in field report item 6.3.

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.

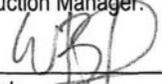
Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : Wiljo	0.00	LS	0.00	- 2,520.0	0.0	0.00	- 2,520.00	
2 : Owner Contingency	0.00	LS	0.00	2,230.0	0.0	0.00	2,230.00	
3 : Carroll	0.00	LS	0.00	290.0	0.0	0.00	290.00	

Total Change Amount: 0.00

Notes:

Approved By:

 _____ Date: 7/29/2025
 Construction Manager: _____ Date:

 _____ Date: 07/29/2025
 Architect: _____ Date:

 _____ Date: 7/29/25
 Owner: _____ Date:



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Fax: (405) 792-7980

www.wiljointeriors.com

ATTN: Shawn Vick
Willowbrook Construction Services

JOB: **Stillwater High Schhol Phase 1
Area 3 2nd Floor Header**

DATE: 7/21/2025

PLAN DATE: N/A

PER ADDENDUM: as requested

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.
Provide header soffit at the East end of Hallway 2050, above window to conceal structural bolts.

AMOUNT

Materials.....\$107
Labor & burdens.....\$199
Overhead & profit.....\$31
Bond.....\$5

\$342

ALTERNATES:

EXCLUSIONS:

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

Respectfully Submitted,

Ken Fry
Project Manager



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 046

DATE: 7/21/2025

PLAN DATE: N/A

PER ADDENDUM: PR 046

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.
Credit deleted FRP in room 1102A

AMOUNT

(\$2,862)

ALTERNATES:

EXCLUSIONS:

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

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 7/8/25



We are a Factory Authorized Dealer

Customer: Willowbrook Job Site: Stillwater HS PR46

* Labor Only (Using CPT-3 that was removed from rooms 1119 & 2118), RB-1 in lieu of RB-3

Attn: Shawn Vick Contact: Brian Torrie | 918-549-5770 | ccftrorie@gmail.com

Qty	UOM	Description	Tax	Unit	Total
-59.00	LF	RB-3 ADLETA DURACOVE TOE COLOR: VL4- COOL METAL CG HEIGHT: 4"		\$ 0.88	\$ (52.16)
59.00	LF	RB-1 ADLETA DURACOVE TOELESS COLOR: VL4- COOL METAL CG		\$ 0.88	\$ 52.16
29.00	SY	CPT-3 MILLIKEN (Removed from Rooms 1119 & 2118) LABOR ONLY		\$ 7.98	\$ 231.41

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.

Subtotal Including Tax (if applicable), ADD: \$ 284.00
Bid Bond \$ 5.33

We hereby propose to furnish the above complete in accordance with the above specifications, for the sum of: **\$ 290.00**

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