



CM Contingency Modification

0309b. - Stillwater New High School

Title: CMOD 19 - Roof Drain Relocate

CM Contingency Modification : # 19

Date: 09/30/2025 Date Required:

Description of Work: This contingency modification is to pay for costs associated with reworking the roof drains in Area 4 to accommodate adjusting the spiral ductwork to meet design intent.

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 : CMOD 19 - Roof Drain Relocate	0.00	LS	0.00	- 5,480.0	0.0	0.00	- 5,480.00	
2 : Air Technologies	0.00	LS	0.00	5,480.0	0.0	0.00	5,480.00	

Total Change Amount: 0.00

Notes:

Approved By:

Shawn Vail

10/22/2025

Construction Manager:

Date:

WBJ

11/03/2025

Architect:

Date:

R. [Signature]

11/3/2025

Owner:

Date:



Willowbrook Construction

Proposed Project Agreement

Date:

9/25/2025

Proposal Number:

P0015

Prepared for:

Willowbrook Construction
620 NE 36th St
Oklahoma City, OK 73105



Prepared by:

Dalton Smith
405-439-3032



PROJECT PROPOSAL

Company

Air Technologies
110 NE 48th Street
Oklahoma City, OK 73105
Ph: 405-528-2600 Fax: 405-528-6200

Proposal Date: 9/25/2025
Proposal Number: P0015
Agreement Number:
Contractor License:

Bill To Identity

Willowbrook Construction
620 NE 36th St
Oklahoma City, OK 73105

Agreement Location

Stillwater High School
410 W Franklin Ln
Stillwater, OK 74075

Air Technologies, a Fidelity Building Services Group Company, is pleased to submit our proposal to Willowbrook Construction for the following:

- Relocate existing roof drains
- Primary roof drain to be offset
- Overflow roof drain to be offset
- Move to area that accommodates new duct location
- Remove and reinsulate the pipe in new location

OUR PROPOSED SCOPE OF WORK INCLUDES:

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

YOUR INVESTMENT FOR THIS SCOPE OF WORK\$5,480.00

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is valid for a period of fifteen (15) days, and if not accepted within that time frame, it shall be automatically rescinded, and any replacement proposal may be subject to increased costs.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)
Dalton Smith

Name (Print/ Type)

Signature (Authorized Representative)

Name (Print/ Type)



CM Contingency Modification

0309b. - Stillwater New High School

Title: CMOD 20 - Art Wing Roller Shade Steel Angle

CM Contingency Modification : # 20

Date: 10/16/2025 **Date Required:**

Description of Work: This contingency modification covers the costs associated with providing the roller shade mounting angles shown in detail 12/A509, which were not included in any contractor's original scope.

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 : CMOD 20 - Art Wing Roller Shade Steel Angle	0.00	LS	0.00	- 3,630.0	0.0	0.00	- 3,630.00	
2 : Russell Interiors	0.00	LS	0.00	3,630.0	0.0	0.00	3,630.00	

Total Change Amount: 0.00

Notes:

Approved By:

[Signature]

10/22/2025

Construction Manager:

Date:

[Signature]

11/03/2025

Architect:

Date:

[Signature]

11/3/2025

Owner:

Date:



RUSSELL
I N T E R I O R S

October 8, 2025

Willowbrook Construction

Reference: **Stillwater HS**

Shawn:

Please see the below cost to furnish and install steel angles for mounting the motorized roller shades in the Art rooms as reviewed together on site. These will allow us to install our shades on a level surface as is mandatory for them to operate. Shades will be stair stepped.

Pricing breakdown for this change is below:

1. Net Material, Labor & Freight Additional Costs	<u>\$ 3,300.00</u>
Subtotal	\$ 3,300.00
10% Overhead and Profit	<u>\$ 330.00</u>
Total Add	\$ 3,630.00

Sincerely,

Brady Thorman
Project Manager



CM Contingency Modification

0309b. - Stillwater New High School

Title: CMOD 21 - RFI 226 Area 5 Fire Door HVAC Duct Conflict

CM Contingency Modification : # 21

Date: 10/21/2025 Date Required:

Description of Work: This contingency modification covers the material and labor costs required to reconfigure the HVAC ductwork in Area 5 to resolve conflicts with the coiling fire door field conditions as described in RFI 226.

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 : CMOD 21 - RFI 226 Area 5 Fire Door HVAC Duct Conflict	0.00	LS	0.00	- 4,336.2	0.0	0.00	- 4,336.20	
2 : DeHart	0.00	LS	0.00	4,336.2	0.0	0.00	4,336.20	

Total Change Amount: 0.00

Notes:

Approved By:

Shawn Vail

10/22/2025

Construction Manager:

Date:

WBD

11/03/2025

Architect:

Date:

R. Am...

11/3/2025

Owner:

Date:

Request for Change Order

Project: 88709 Stillwater Schools	Request for Change Order Number: 0013
To: CMS Willowbrook	Title: Move duct in area 5 Hallway
	Request for Change Order Date: Sep 18, 2025
	Architect's Project No:
	Contract Date:

We propose to make the following changes in this contract :

PCO:0013

Name: Move duct in area 5 Hallway	Source:	Type:
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Description: Move the duct in Area 5 Hallway

Scope of work:

Amount: 4,336.20

Cost Items:

Number	Name	Description	Amount
01	Labor		1,950.00
02	Material		1,992.00

Markups for above items are listed below:

Number	Name	Description	Amount
03	10 % markup		394.20

Cost Items inclusive of markups:

Number	Name	Description	Amount
01	Labor		2,145.00
02	Material		2,191.20

The total Cost to perform the work as described above is a CHANGE of 4,336.20.

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

CONTRACTOR

ADDRESS

BY *(Signature)*

(Typed name)

DATE _____





CM Contingency Modification

0309b. - Stillwater New High School

Title: CMOD 22 - Precast Hollow Metal Door Frame Install

CM Contingency Modification : # 22

Date: 10/24/2025 **Date Required:**

Description of Work: This contingency modification covers the labor costs to install six (6) hollow metal door frames and two (2) hollow metal shutter frames in the precast openings. This work was not directly scoped to any subcontractor at the time of bid.

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 : CMOD 22 - Precast Hollow Metal Door Frame Install	0.00	LS	0.00	- 4,543.0	0.0	0.00	- 4,543.00	
2 : Red Mountain	0.00	LS	0.00	4,543.0	0.0	0.00	4,543.00	

Total Change Amount: 0.00

Notes:

Approved By:

Shawn Volk

10/29/2025

Construction Manager:

Date:

WSP

11/03/2025

Architect:

Date:

R

11/3/2025

Owner:

Date:

RED MOUNTAIN COMPANY

October 21, 2025

Willowbrook, Inc.
PO Box 807
Chickasha, OK 73023

Attn: Shawn Vick

Re: Stillwater High School
Change Order Request #01

Dear Shawn:

This Change Order Request #01 is to install (6) hollow metal FEMA door frames and (2) hollow metal FEMA shutter frames. This proposal includes labor and grout for the door/shutter frames. We also include drilling holes in the top corners of the frames to pump in the grout and patching those holes with bondo, ready for paint.

We exclude providing the frames and the anchor bolts.

Labor – 66 hrs x \$52/hr:	\$3,432.00
Material – grout/misc.:	\$400.00
Equipment – n/a:	\$0.00
Subtotal:	\$3,832.00
Markup – 15%:	<u>\$575.00</u>
Bond – 3%:	<u>\$136.00</u>
Total COR #01:	\$4,543.00

We respectfully request that you issue a change order in the amount of \$4,543.00.

Sincerely,

RED MOUNTAIN COMPANY

Colin L. Martin

Colin L. Martin, President