



Owner Contingency Modification

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

Title: OMOD 11 - RFI 043 - Electrical Unit Heater

Owner Contingency Modification : # 11

Date: 04/01/2026 **Date Required:**

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

1. Furnish and install revised 208V Electrical Unit Heater (EUH-1) to accommodate the electrical rough-in.

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 11 - RFI 043 - Electrical Unit Heater	0.00	LS	0.00	- 1,227.3	0.0	0.00	- 1,227.28	
2 : Dense Mechanical	0.00	LS	0.00	1,227.3	0.0	0.00	1,227.28	

Total Change Amount: 0.00

Notes:

Approved By:

Shawn Vail

5/01/2026

Construction Manager:

Date:

WJD

05/01/2026

Architect:

Date:

B. Jones

5/5/26

Owner:

Date:



Date: 3/23/26
Attn: Bryce Cooper-Shawn Vick
Re: Riser Room Heater
Project: SPS PA Wing

Bryce, see cost associated with swapping heater in electrical room for correct voltage unit.

Labor: \$193.20
Materials: \$874.00
Subtotal: \$1,067.20
OH&P 15% : \$160.08

Total Cost: **\$1,227.28**

Exclusions- Painting, structural steel, test and balance.

Thank you for the opportunity. Please let me know if I can do anything else.

Chris Hayes
Project Manager
Chris.hayes@densemecanical.com
C: (580) 551-9480

409 E. Broadway Avenue · Enid, OK 73701
580.234.7842 · [www. DenseComfortSolutions.com](http://www.DenseComfortSolutions.com)
OKLIC#157904 · OKLIC#000842



Owner Contingency Modification

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

Title: OMOD 12 - Reallocate Unused Allowances to Owner Contingency

Owner Contingency Modification : # 12

Date: 04/30/2026 **Date Required:**

Description of Work: Reallocate the unused balances of the following allowances to Owner Contingency.
 Allowance for Acoustical Treatment \$20,000.00
 Allowance for Temporary Utilities \$60,000.00

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 12 - Reallocate Unused Allowances to Owner Contingency	0.00	LS	0.00	80,000.0	0.0	0.00	80,000.00	
2 : OMOD 12 - Reallocate Unused Allowances to Owner Contingency	0.00	LS	0.00	- 20,000.0	0.0	0.00	- 20,000.00	
3 : OMOD 12 - Reallocate Unused Allowances to Owner Contingency	0.00	LS	0.00	- 60,000.0	0.0	0.00	- 60,000.00	

Total Change Amount: 0.00

Notes:

Approved By:

Shawn Volk

5/01/2026

Construction Manager:

Date:

WSP

05/01/2026

Architect:

Date:

Shawn

5/5/26

Owner:

Date:



Owner Contingency Modification

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

Title: OMOD 13 - PR 055 Glass Film Revisions

Owner Contingency Modification : # 13

Date: 05/01/2026 **Date Required:**

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

1. Provide glass film revisions at the PA Wing as outlined in PR 055

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 13 - PR 055 Glass Film Revisions	0.00	LS	0.00	- 5,897.0	0.0	0.00	- 5,896.95	
2 : Lee Glass	0.00	LS	0.00	5,897.0	0.0	0.00	5,896.95	

Total Change Amount: 0.00

Notes:

Approved By:

Shawn Vail

5/01/2026

Construction Manager:

WBD

Date:

05/01/2026

Architect:

[Signature]

Date:

5/5/26

Owner:

Date:



CHANGE ORDER DATE EXPIRATION DATE
#26284-8 3/27/2026 4/26/2026

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
(405) 372-6600
phil@leeglassco.com
<https://www.leeglassco.com/>

This change order is for the increase in cost from changing from 3M Kanon window film to Fasara Illumina Seamless-PR-SH2SSIM-PR and Llumar Frost films.

ITEMS	SUBTOTAL
Change in Film Cost Increase. Original Film Cost = \$28,354.95 New Film Cost = \$34,251.90	\$5,896.95

Total: \$5,896.95