



STILLWATER PUBLIC SCHOOLS
STILLWATER BOARD OF EDUCATION

PREPARED BY: Bo Gamble, Assistant Superintendent of Operations
APPROVED BY: Dr. Janet Vinson, Acting Superintendent
DATE: January 14, 2024

AGENDA ITEM: 4L

Consider and Vote to Approve Willowbrook, Inc. use of Owner Contingency and Allowances for the SPS Bond 2023 HS Phase I Construction Project.

BOARD ACTION REQUESTED:

Vote to Approve Willowbrook, Inc. use of Owner Contingency and Allowances for the SPS Bond 2023 HS Phase I Construction Project.

BACKGROUND INFORMATION:

The attached report lists the requested use of Owner Contingency and Allowances by Willowbrook, Inc. for the SPS Bond 2023 HS Phase I Construction Project.

The requests made in this agenda item do not impact the GMP.



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 18 - Reallocate Unused Allowances to Owner Contingency

Owner Contingency Modification : # 18

Date: 12/20/2024 **Date Required:**

Description of Work: "The work below is included in this PCO:
Remove the remaining balance out of the following allowances and reallocate the funds into Amendment 2 Owner Contingency:

1. Metal Railings Allowance - \$286,300.40
2. Additional Pier Depths Allowance - \$100,000.00
3. Pier Casing Allowance - \$450,000.00"

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 18 - Reallocate Unused Allowances to Owner Contingency	0.00	LS	0.00	836,300.0	0.0	0.00	836,300.00	
2 : OMOD 18 - Reallocate Unused Metal Railings Allowance	0.00	LS	0.00	- 286,300.0	0.0	0.00	286,300.00	-
3 : OMOD 18 - Reallocate Unused Additional Pier Depths Allowance	0.00	LS	0.00	- 100,000.0	0.0	0.00	100,000.00	-
4 : OMOD 18 - Reallocate Unused Pier Casings Allowance	0.00	LS	0.00	- 450,000.0	0.0	0.00	450,000.00	-

Total Change Amount: 0.00

Notes:

Approved By:

	12/27/2024
Construction Manager:	Date:
	12/27/2024
Architect:	Date:
	1/7/25



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 19 - PR 11 & 13 Revisions

Owner Contingency Modification : # 19

Date: 12/23/2024 **Date Required:**

Description of Work: "The work below is included in this PCO:

1. Revisions to capture red line changes during submittal review process as outlined in PR 011 and gym changes as outlined in PR 13.

2. Changes include the following:

- Plumbing revisions - (-\$15,262.00)
- Gym Equipment Revisions – \$3,819.57
- Polished concrete revisions - \$13,840.00
- Coiling door revisions - \$1,740.00
- Roofing revisions - \$6,917.92
- Athletic flooring revisions - \$11,589.88
- Metal Framing revisions - \$4,108.00
- Bleacher Revisions - \$2,319.00
- Marker board revisions - \$2,450.00"

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 19 - PR 11 & 13 Revisions	0.00	LS	0.00	- 31,522.4	0.0	0.00	- 31,522.37	
2 : Air Technologies	0.00	LS	0.00	- 15,262.0	0.0	0.00	- 15,262.00	
3 : SOPA	0.00	LS	0.00	3,819.6	0.0	0.00	3,819.57	
4 : KCI Concrete Color Systems	0.00	LS	0.00	13,840.0	0.0	0.00	13,840.00	
5 : DH Pace	0.00	LS	0.00	1,740.0	0.0	0.00	1,740.00	
6 : JR & Co	0.00	LS	0.00	6,917.9	0.0	0.00	6,917.92	
7 : Vector Concepts	0.00	LS	0.00	11,589.9	0.0	0.00	11,589.88	



Owner Contingency Modification

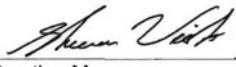
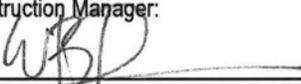
0309b. - Stillwater New High School

8 : Wiljo Interiors	0.00	LS	0.00	4,108.0	0.0	0.00	4,108.00
9 : Y.I. Specialties	0.00	LS	0.00	2,450.0	0.0	0.00	2,450.00
10 : Performance Surface	0.00	LS	0.00	2,319.0	0.0	0.00	2,319.00

Total Change Amount: 0.00

Notes:

Approved By:

	12/27/2024
Construction Manager:	Date:
	12/27/2024
Architect:	Date:
	1/7/25
Owner:	Date:



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 20 - PR 12 Added Electrical in Computer Science Rooms

Owner Contingency Modification : # 20

Date: 12/26/2024 **Date Required:**

Description of Work: "The work below is included in this PCO:

1. Add power and data in computer science rooms 1186, 1188, and 1190 as outlined in PR 012 rev1."

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 20 - PR 12 Added Electrical in Computer Science Rooms	0.00	LS	0.00	- 10,230.8	0.0	0.00	- 10,230.78	
2 : Colburn Electric	0.00	LS	0.00	10,230.8	0.0	0.00	10,230.78	

Total Change Amount: 0.00

Notes:

Approved By:

 12/27/2024
 Construction Manager: _____ Date:

 12/27/2024
 Architect: _____ Date:

 Owner: _____ Date:



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 22 - ASI 07 Utility Tap Box Revision

Owner Contingency Modification : # 22

Date: 12/27/2024 **Date Required:**

Description of Work: "The work below is included in this PCO:

1. Provide material and labor as required to install the revised utility tap box outlined in ASI 07."

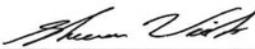
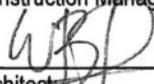
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 22 - ASI 07 Utility Tap Box Revision	0.00	LS	0.00	- 22,938.6	0.0	0.00	- 22,938.63	
2 : Colburn Electric	0.00	LS	0.00	22,938.6	0.0	0.00	22,938.63	

Total Change Amount: 0.00

Notes:

Approved By:

	12/30/2024
Construction Manager:	Date:
	12/30/2024
Architect:	Date:
	1/7/25
Owner:	Date:

Customer Quote For: COLBURN ELECTRIC

CED - TULSA

Quote: Q5001929 Revision #: 000



4380 S. 91ST EAST AVE.
TULSA OK 74145
Tel: (918)628-0080 Fax: (918)622-1949

Contact Name: GUNNAR SKIDMORE
Email: gunnar@cedtulsa.com

Quote Date: 09/18/24
Updated On: 09/18/24
Expires On: 09/23/24

Job Name:
Attn:
Ship To: COLBURN ELECTRIC
4380 S. 91ST E. AVE.
TULSA, OK 74145-0000

Customer PO #:
Customer PO Date:
FOB: SHIPPING POINT
Freight: PREPAID

LN	Product	Lead Time	Qty	Price	Per *	Ext Price
01	AMPCO XCLSCC40-4A 4000A SERVICE CONNECTION CABINET	13 Weeks	1	\$7,635.00	E	\$7,635.00
02	**INCLUDES 8 LA1000 LUGS PER PHASE & NEUTRAL (LINE)					
03	**INCLUDES 11 LA750 LUGS PER PHASE & NEUTRAL (LOAD)					
04	**ALUMINUM BUSSING					

Merchandise:	\$7,635.00
Tax:	\$650.27
Total:	\$8,285.27

PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.

Customer Quote For: COLBURN ELECTRIC

CED - TULSA

Quote: Q5001883 Revision #: 000



4380 S. 91ST EAST AVE.
TULSA OK 74145
Tel: (918)628-0080 Fax: (918)622-1949

Contact Name: MATT BUTLER
Email: mbutler@cedtulsa.com

Quote Date: 09/12/24
Updated On: 09/12/24
Expires On: 09/17/24

Job Name:
Attn:

Ship To: COLBURN ELECTRIC
4380 S. 91ST E. AVE.
TULSA, OK 74145-0000

Customer PO #: STILLWATER HS
Customer PO Date:
FOB: SHIPPING POINT
Freight: PREPAID

LN	Product	Qty	Price	Per *	Ext Price
01	AMPCO SCC60-4CTRL	1	\$26,063.33	E	\$26,063.33
02	8 500KCMIL-1000KCMIL MECHANICAL LUGS PER PH AND N				
03	18 #6-750KCMIL MECHANICAL LUGS PER PH AND N				

Merchandise:	\$26,063.33
Tax:	\$2,219.81
Total:	\$28,283.14

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* Per E = Each, C = Hundred, M = Thousand