



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 79 - PR 048 North Water Line Extension

Owner Contingency Modification : # 79

Date: 10/08/2025 **Date Required:**

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

1. Provide materials, equipment and labor to extend the water line at the north end of the site as outlined in PR 048. Waterline trench to be backfilled with gravel flush with existing pavement.

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 79 - PR 048 North Water Line Extension	0.00	LS	0.00	- 54,875.0	0.0	0.00	- 54,875.00	
2 : D Owen Construction	0.00	LS	0.00	54,875.0	0.0	0.00	54,875.00	

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:



Change Order #7

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 10/2/2025
---	---	--

1.	PR18- North Waterline (MATERIALS) REV 1		\$12,055.00
	<i>Item</i>	<i>QTY</i>	<i>Price</i>
			<i>Subtotal</i>
	6"X20' C900 DR18 WATERLINE (MATERIALS)	470.00	\$13.50
	6"X6" MJ TEE W/ ACC (MATERIALS)	1.00	\$975.00
	6"X90 MJ BEND W/ ACC (MATERIALS)	1.00	\$594.00
	6" MJ GATE VALVE (MATERIALS)	2.00	\$1,355.00
	6" HYMAX COUPLING (MATERIALS)	3.00	\$477.00
			\$1,431.00
2.	PR18- NORTH WATERLINE (LABOR & EQUIPMENT) REV 1		\$42,820.00
	<i>Item</i>	<i>QTY</i>	<i>Price</i>
			<i>Subtotal</i>
	6"X20' C900 DR18 WATERLINE (L&E)	470.00	\$25.00
	6"X6" MJ TEE W/ ACC (L&E)	1.00	\$1,470.00
	6"X90 MJ BEND W/ ACC (L&E)	1.00	\$550.00
	6" MJ GATE VALVE (L&E)	2.00	\$1,560.00
	6" HYMAX COUPLING (L&E)	3.00	\$650.00
	AGGREGATE BEDDING (M,L,&E)	96.00	\$50.00
	SPOILS REMOVAL (L&E)	96.00	\$15.00
	DEMO (L&E) (SF)	1,410.00	\$4.00
	6" AGGREGATE BASE FOR ROADWAY (M,L,&E)	72.00	\$50.00
	AGGREGATE BACKFILL TO SUBGRADE (M,L,&E)	170.00	\$50.00
			\$8,500.00

Total Price: \$54,875.00

	Original Contract Sum:	\$1,373,000.00
	Net Change by Previously Authorized Change Orders:	\$292,765.00
	Adjusted Contract Sum Prior to This Change Order:	\$1,665,765.00
	Value of This Change Order:	\$54,875.00
	Revised Contract Total:	\$1,720,640.00

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 80 - RFI's 182 & 220

Owner Contingency Modification : # 80

Date: 10/16/2025 Date Required:

Description of Work: The following scopes of work are included in this PCO:

1. Provide material and labor to fur out wall in Dry Storage 1176B to accommodate the depth of the electrical panels as outlined in RFI 182.
2. Provide material and labor to build pony wall at storefront Type S-44 to accommodate the millwork elevation at this location as outlined in RFI 220. Credit for glazing reduction is included.

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 80 - RFI's 182 & 220	0.00	LS	0.00	- 1,631.0	0.0	0.00	- 1,631.04	
2 : Wiljo	0.00	LS	0.00	1,728.0	0.0	0.00	1,728.00	
3 : Lee Glass	0.00	LS	0.00	- 97.0	0.0	0.00	- 96.96	

Total Change Amount: 0.00

Notes:

Approved By:

10/22/2025

Construction Manager:

Date:

11/03/2025

Architect:

Date:

11/3/2025

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 RFI 182
---	--

DATE: 9/25/2025	PLAN DATE: N/A
-----------------	----------------

PER ADDENDUM: RFI 182

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.	
Fur out wall in Dry Storage 1176B with 1-1/2" DWC per RFI 182	
Materials.....\$361	
Labor & burdens.....\$425	
Overhead & profit.....\$79	
Bond.....\$12	
	\$877
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 RFI 220
---	--

DATE: 10/1/2025	PLAN DATE: N/A
-----------------	----------------

PER ADDENDUM: RFI 220

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.	
Change storefront wall at North wall of Circulation Desk 2001H/ South wall Office of 2001C to frame type S-44 per RFI 220.	
Materials.....\$470	
Labor & burdens.....\$293	
Overhead & profit.....\$76	
Bond.....\$12	
	\$851
ALTERNATES:	
EXCLUSIONS:	
Wood; Blocking wood or metal; Exposed caulking; Dumpsters; Sealing of MEP penetrations; Engineering; Demolition;	

Respectfully Submitted,

Ken Fry
Project Manager



CHANGE ORDER	DATE	EXPIRATION DATE
#26821-18	10/1/2025	10/31/2025

CUSTOMER

Willowbrook Construction 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
(405) 372-6600
phil@leeglassco.com

RFI-220: MILLWORK-2001H STOREFRONT CONFLICT.
Interior storefront window reduced in size by 29" to align with top of counter-top.

ITEMS

1/4" Clear, Tempered Glass reduced in size from 43-3/4" x 82-5/16" to 43-3/4" x 53-5/16".

Total: -\$96.96



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 81 - RFI 185 Kitchen Power Discrepancies

Owner Contingency Modification : # 81

Date: 10/21/2025 **Date Required:**

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

1. Provide all material and labor necessary to install additional electrical circuitry to meet the kitchen equipment power requirements outlined in RFI 185.

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 81 - RFI 185 Kitchen Power Discrepancies	0.00	LS	0.00	- 88,436.6	0.0	0.00	- 88,436.60	
2 : Colburn Electric	0.00	LS	0.00	88,436.6	0.0	0.00	88,436.60	

Total Change Amount: 0.00

Notes:

Approved By:

Shawn Volk

10/22/2025

Construction Manager:

Date:

WSP

11/03/2025

Architect:

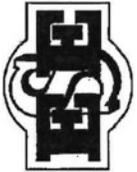
Date:

R. Am

11/3/2025

Owner:

Date:



ELLIOTT ELECTRIC SUPPLY

P.O. Box 206524, Dallas, TX 75320-6524
www.ElliottElectric.com

Quote # 134-15182

10131 E 21ST ST.
TULSA, OK 74129
918-948-7825

Customer Account: (1302280) **Ship To Information:** **Customer Phone:** 918-251-8765 **Customer Job/PO:** BREAKERS RFI 185
OLBURN ELECTRIC LLC 2552EW-F/G STILLWATER HGH SCHL
29 W ELGIN ST 410 W FRANKLIN
ROKEN ARROW, OK 74012 STILLWATER, OK 74075

• ATTENTION: Do Not Deliver From This Document!

Salesman: Bradford, Jerry Quote Date: 7/31/2025 Date and Time Printed: 7/31/2025 2:54:26 PM

Item Number	Quote Quantity	Catalog Number	Vendor Code	Description	Price	Unit Code	Extended Price
1	2	PDG23M0040TFFL	CHD	PDG2 3P 40A 65KA/480V FXFXMTU	\$ 678.46	E \$	1,356.92
<i>Customer Item Information: Panel H1B</i>							
<i>Estimated to ship in 4-6 weeks</i>							
2	2	BAB2035S	ETN	BAB BREAKER 2P 35A MAX 240V MAX 10K AIC	\$ 173.75	E \$	347.50
<i>Customer Item Information: Panel KL1A</i>							
<i>Estimated to ship in 4-6 weeks</i>							
3	2	BAB1020S	ETN	BAB BRKR 1P 20A MAX 240V MAX 10K AIC	\$ 106.65	E \$	213.30
<i>Customer Item Information: Panel KL1A</i>							
<i>Elliott Tulsa stock</i>							
4	1	BAB2030	ETN	2P 30A 120/240V BOLT ON PANELBOARD BRKR	\$ 36.49	E \$	36.49
<i>Customer Item Information: Panel KL1A</i>							
<i>Elliott Tulsa stock</i>							
5	1	BAB2030	ETN	2P 30A 120/240V BOLT ON PANELBOARD BRKR	\$ 36.49	E \$	36.49
<i>Customer Item Information: Panel KL1B</i>							
<i>Elliott Tulsa stock</i>							
6	4	BAB2035S	ETN	BAB BREAKER 2P 35A MAX 240V MAX 10K AIC	\$ 173.75	E \$	695.00
<i>Customer Item Information: Panel KL1C</i>							
<i>Estimated to ship in 4-6 weeks</i>							
7	1	BAB3030H	ETN	BAB3030H BRKR A	\$ 112.09	E \$	112.09
<i>Customer Item Information: Panel L1C</i>							
<i>Elliott Tulsa stock</i>							

Total: \$ 2,797.79

Job ID: EW00541



Project: STILLWATER HIGH SCHOOL BUILDING

CO: 36: RFI 185-KITCHEN

Takeoff

24 Sep 2025 7:37:05

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
10001	1,500.00	FT	M	3/4	EMT	1,342.65	88.59
30077	75.00	EA	M	3/4	EMT STEEL COMP CONNECTOR	61.55	33.75
30117	200.00	EA	M	3/4	EMT STEEL-COMP COUPLING	199.26	33.08
240199	200.00	EA	M	3/4	PLATED EMT STRUT CLAMPS	208.36	5.85
240200	30.00	EA	M	1	PLATED EMT STRUT CLAMPS	33.68	1.01
10002	200.00	FT	M	1	EMT	309.42	14.64
30078	10.00	EA	M	1	EMT STEEL COMP CONNECTOR	12.43	5.20
30118	30.00	EA	M	1	EMT STEEL-COMP COUPLING	74.11	6.43
TITLE	20.00	EA	M	3/4	SCH 40 DIRECT-BURIED 1-DUCT	0.00	0.00
10151	20.00	FT	M	3/4	PVC SCH 40 1/2" LAID IN TRENCH	7.77	0.99
40326	0.40	OZ	M	OUNCE	PVC (GLUE) CEMENT	0.41	0.01
TITLE	2.00	EA	M	3/4	GRC 90D STUB-UP	0.00	0.00
20070	2.00	EA	M	3/4	GRC 90-DEG ELBOW	13.96	0.80
31316	2.00	EA	M	3/4	PVC FEMALE ADAPTER	0.82	0.48
40326	0.22	OZ	M	OUNCE	PVC (GLUE) CEMENT	0.22	0.00
10111	10.00	FT	M	3/4	GRC	28.85	0.90
10531	2.00	EA	M	3/4	CONDUIT CUT/THREAD/REAM	0.00	0.50
30330	2.00	EA	M	3/4	GRC/IMC COUPLING	4.02	0.52
40124	2.00	EA	M	3/4	GRND BUSHING INSULATED	13.01	0.82
400195	0.55	CY	M		HAND DIG/CUBIC YD SANDY SOIL	0.00	1.01
371023	20.00	FT	E	HAND COMPACTOR FT	5.00	0.50	
4000396	40.00	EA	M	5"D SAW/REMOVAL	0.00	3.60	
10004	100.00	FT	M	1 1/2	SAW CUT & REMOVE CONCRETE	362.49	9.92
20014	3.00	EA	M	1 1/2	EMT 90-ELBOW	25.85	1.70
30080	4.00	EA	M	1 1/2	EMT STEEL COMP CONNECTOR	13.13	2.68
30120	16.00	EA	M	1 1/2	EMT STEEL-COMP COUPLING	107.13	5.59
240202	12.00	EA	M	1 1/2	PLATED EMT STRUT CLAMPS	18.84	0.58

Takeoff Report: STILLWATER HIGH SCHOOL BUILDING

#####

Phase: BRANCH

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
TITLE	15.00	EA	M		4" SQ X 2-1/8D CMB-KO W/COVER	0.00	0.00
150041	15.00	EA	M	2-1/8"D	1900 CMB-KO NO BRKT	41.77	3.60
150096	15.00	EA	M		1900 BLANK COVER	12.09	1.20
100053	15.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	10.77	1.20
100032	105.00	EA	M	#18 to 8	WIRE-NUT-MED-RED	21.28	8.40
630577	15.00	EA	M	1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD	30.75	0.72
161526	15.00	EA	M	1/4-20	PLTD HEX NUTS	0.79	0.34
160873	15.00	EA	M	1/4"	PLTD FLAT WASHER	0.93	0.02
160884	15.00	EA	M	1/4"	PLTD LOCK WASHER	0.46	0.02
70033	2,000.00	FT	M	12	THHN/THWN CU (STR)	407.00	13.50
70034	3,000.00	FT	M	10	THHN/THWN CU (STR)	962.70	23.63
70035	3,750.00	FT	M	8	THHN/THWN CU (STR)	2,368.55	37.97
70036	100.00	FT	M	6	THHN/THWN CU (STR)	96.46	1.49
70040	400.00	FT	M	1	THHN/THWN CU (STR)	1,036.46	8.55
						7,832.96	319.77

Phase: FEEDERS

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
10005	30.00	FT	M	2	EMT	132.21	3.40
30081	4.00	EA	M	2	EMT STEEL COMP CONNECTOR	18.99	3.00
30083	4.00	EA	M	3	EMT STEEL COMP CONNECTOR	83.26	4.20
30121	6.00	EA	M	2	EMT STEEL-COMP COUPLING	35.80	2.55
240203	6.00	EA	M	2	PLATED EMT STRUT CLAMPS	11.41	0.24
40005	4.00	EA	M	2	PLASTIC BUSHING	3.77	1.60
40007	4.00	EA	M	3	PLASTIC BUSHING	7.00	2.40
500216	4.00	EA	M	3	ENCLOSURE HOLE PUNCH -STEEL	0.00	4.80
500214	4.00	EA	M	2	ENCLOSURE HOLE PUNCH -STEEL	0.00	4.00
240058	20.00	FT	M	1 5/8" x 7/8"H	12G STRUT CHNL SOLID GREEN	81.65	3.70
161718	20.00	FT	M	3/8-16	THREADED ROD	9.92	3.30
710249	1.00	EA	M	24x24x8	PULL BOX-PAINT SCREW CVR NO/KO	172.60	4.50
						556.61	37.69

Phase: DISTRIBUTION EQUIPMENT

Phase: DISTRIBUTION EQUIPMENT

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
180307	2.00	EA	M	40/3	BOLT-ON BREAKER	0.00	2.44
180338	6.00	EA	M	35/3	BOLT-ON BREAKER W/SHUNT TRIP	0.00	9.30
180227	2.00	EA	M	20/1	BOLT-ON BREAKER W/SHUNT TRIP	0.00	1.72

180242	2.00	EA	M	30/2	BOLT-ON BREAKER	0.00	1.74
180305	1.00	EA	M	30/3	BOLT-ON BREAKER	0.00	1.17
220043	1.00	EA	M	200/3 SN	F/HD/240V N-1 SAFETY-SW	725.26	11.50
230582	3.00	EA	M	125 AMP	RK5 TIME DELAY 250V FUSE	151.32	0.45
100397	4.00	EA	M	250 3-PORTS	BURNDY CLEAR UNITAP 1-SIDE TYPE BIBS	153.00	12.96
100388	1.00	EA	M	2/0-3-PORTS	BURNDY CLEAR UNITAP 1-SIDE TYPE BIBS	29.05	2.65
70042	160.00	FT	M	2/0	THHN/THWN CU (STR)	634.88	4.90
70235	40.00	FT	M	1	GREEN THHN CU (GRD 600A)	98.30	1.03
6	1.00	EA	M		RE-WORK	0.00	6.00
220238	3.00	EA	M	30/3	NF/HD/600V N-4 4X 5 SAFETY-SW	2,475.00	9.00
220239	8.00	EA	M	60/3	NF/HD/600V N-4 4X 5 SAFETY-SW	7,840.00	36.00
500222	6.00	EA	M	1/2	ENCLOSURE HOLE PUNCH -STN-STL	0.00	1.80
500223	12.00	EA	M	3/4	ENCLOSURE HOLE PUNCH -STN-STL	0.00	4.05
500224	4.00	EA	M	1	ENCLOSURE HOLE PUNCH -STN-STL	0.00	1.80
						12,106.81	108.50
						20,496.38	465.97

COLBURN ELECTRIC LLC

COLBURN ELECTRIC, LLC
829 W ELGIN
BROKEN ARROW, OK 74012

Phone: (918) 251-8765
Web:



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 82 - PR 049 Virtual Academy Locker Room Remodel

Owner Contingency Modification : # 82

Date: 10/29/2025 **Date Required:**

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

1. Provide all labor, materials, and equipment necessary to complete the Existing Virtual Academy Locker Room Remodel as outlined in PR 049. The total cost of PR 049 is \$130,915.56. The remaining balance of \$34,376.00 will be funded from the Phase 2 Owner Contingency.

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 82 - PR 049 Virtual Academy Locker Room Remodel	0.00	LS	0.00	- 97,539.6	0.0	0.00	- 97,539.56	
2 : Demo MK Excavation	0.00	LS	0.00	18,000.0	0.0	0.00	18,000.00	
3 : Electrical Colburn Electric	0.00	LS	0.00	26,400.2	0.0	0.00	26,400.24	
4 : HVAC DeHart	0.00	LS	0.00	3,976.5	0.0	0.00	3,976.50	
5 : Door Frames Piper-Weatherford	0.00	LS	0.00	1,225.0	0.0	0.00	1,225.00	
6 : Painting Advanced Commercial Painting	0.00	LS	0.00	14,991.0	0.0	0.00	14,991.00	
7 : Flooring Carroll's Flooring	0.00	LS	0.00	1,869.0	0.0	0.00	1,869.00	
8 : Lockers OK Specialty	0.00	LS	0.00	31,000.0	0.0	0.00	31,000.00	
9 : Building Permit	0.00	LS	0.00	77.8	0.0	0.00	77.82	

Total Change Amount: 0.00



Owner Contingency Modification

0309b. - Stillwater New High School

Notes:

Approved By:

Shawn Vail

10/29/2025

Construction Manager:

Date:

WBD

11/03/2025

Architect:

Date:

[Signature]

11/3/2025

Owner:

Date:

[Signature]



MK Excavation, LLC

PO Box 863
Stillwater OK 74076-0863
(918) 671-8294

Change Order

Order#: 5

Order Date: 10/13/2025

To: CMSWillowbrook
3108 S. 9th St.
Chickasha OK 73018

Project: 24017
Stillwater New High School EW
410 W Franklin Ln
Stillwater OK 74075

Please sign below to accept the pricing and terms of this Change Order:

Plans Attached

Specifications Attached

Description of Work	Quantity	Unit	Rate	Amount
Academy Demo	1	LS	17,000.00	17,000.00

Notes

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

17,000.00

The Contract Sum will be changed by this Change Order 17,000.00

Print Name: _____ Date: _____

Sign Name: _____ Date: _____



<https://www.acpnational.com>

Change Order # **CO7 PR049**
Date: **10/10/25**

Change Order Summary

Project Name: Stillwater New High School
Project Address: 410 West Franklin Lane, Stillwater, OK 74075
Attn: PM/ Shawn Vick

Scope Of Work

Supply and install the following items per plans and specifications		Amount
1.-Supply and Install - Tape, Bed & paint for new gypsum board walls and concrete sealer as shown on PR049 School Virtual Academy Center		
Labor -		\$12,550.00
Material -		\$2,441.00
		BASE BID :
		\$14,991.00
Exclusions & Qualifications		
Any item not specifically mentioned above		
Bond and bond cost		
Existing walls		
Any exterior painting		
Wood doors		
*Any premium expense for shift of overtime labor, or unnecessary and unproductive labor required as a result of any acceleration of schedule or as a result of delays caused by others is excluded. All temporary enclosure, lighting ventilation, heating and/or utilities are exclude from bid, though they may be required for proper installation of certain materials		
* ACP will provide supervision and management of its work, equipment for its use and clean up of our debris for disposal into an on-site receptacle. The Trash receptacle and its expense are to be provided by others		
* Hourly rate \$50.00		
Acknowledgements		
Bid Plans:	None	
Addendas:	None	
Revisions:	None	
C.M. Clarifications:	None	
Sales Tax:		Exempt
Submitted by:		Sandro Romero

2709 I-44 Service Rd.
Oklahoma City, OK 73112
(405) 227-9412

City of Stillwater

Customer Receipt

10/9/2025

R18085

Job ID: CRML25-0041 - \$77.82
308 W FRANKLIN LN -

COMMERCIAL FEES
GROUP

REMODEL COMMERCIAL \$73.82

UBC FEE GROUP

UBC STATE BLDG PERMIT \$4.00
FEE

Tender Detail:

Total Tendered: \$77.82

Total Paid EMV

10463229448

\$77.82

Signature for credit card

Thank you for your payment

Shawn Vick

From: Jason Shepardson <jason@oklahomaspecialtysupply.com>
Sent: Saturday, October 11, 2025 2:12 PM
To: Shawn Vick
Subject: Re: Stillwater HS PR 049

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Here is the pricing that you requested.

Tear-out of 222ea. heavy duty lockers, haul lockers to the high school and re-install the 222ea. lockers. This includes the lockers, base and sloped tops if there are any.

Includes: Tear-out, re-install, re-location, anchors, insurnaces and installation warranty.

Excludes: Sales tax and new parts if any are required.

Lead time: To be done over Christmas break.

Price: \$31,000.00

Do you know when the decision will be made? Christmas breaks are usually pretty busy and if we are going to do this work I'll get the days blocked off to do it now. It will probably take a full week or more to accomplish this. Please let me know if you have any questions.

Thanks.

Jason Shepardson
Oklahoma Specialty Supply, LLC
1217 NW 141st Street
Edmond, OK 73013
405-833-8963 phone
405-607-0867 fax

From: Shawn Vick <shawn.vick@willowbrook.build>
Sent: Wednesday, October 8, 2025 11:10 AM
To: Jason Shepardson <jason@oklahomaspecialtysupply.com>
Subject: Stillwater HS PR 049

Jason,

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

QUOTATION

Date: 9-3-2025

Willowbrook

Job: Stillwater H.S.

Location: Stillwater, Ok.

PR 049

4) Hollow Metal Frames 116, 123, 124, 114

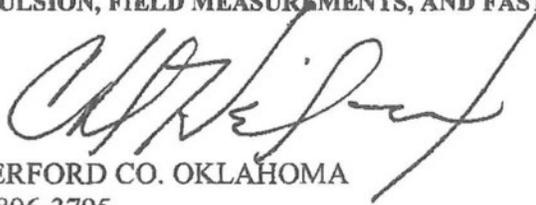
`\$ 1,225.00

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



Carroll's Commercial Floors

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



Proposal
Date 10/11/25

We are a Factory Authorized Dealer

Customer: Willowbrook Job Site: Stillwater HS - PR 049

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

Qty	UOM	Description	Tax	Unit	Total
1,080.00	LF	RB-1 C&C JOHNSONITESTYLE: DURACOVE TOELESSCOLOR: VL4- COOL METAL CGHEIGHT: 4"		\$ 1.53	\$ 1,654.40
24.00	EA	BASE GLUE		\$ 7.61	\$ 182.72

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.

Exclusions: N/A

Subtotal **\$ 1,838.00**

Bid Bond \$ 31.00

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

\$ 1,869.00

** Deduct Taxes and/or Bid Bond Costs if not applicable*

ACCEPTANCE OF PROPOSAL:

Authorized Signature: _____ Date of Acceptance: _____

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



BROKEN ARROW ELECTRIC SUPPLY INC
 2350 W. VANCOUVER ST
 BROKEN ARROW, OK 74012-1172
 Phone 9182583581
 Fax 9182513799



Quotation

EXPIRATION DATE	QUOTE NUMBER
10/14/2025	S3409635
BROKEN ARROW ELECTRIC SUPPLY INC 2350 W. VANCOUVER ST BROKEN ARROW, OK 74012-1172 Phone 9182583581 Fax 9182513799	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

COLBURN ELECTRIC
 829 W ELGIN ST
 BROKEN ARROW, OK 74012-2426

COLBURN/STILLWATER HIGH SCHOOL GEAR
 1701 BOOMER ROAD
 STILLWATER, OK 74074

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
36992	STILLWATER HIGH SCHOOL		Duane Rector	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Kolby Coday	DELIVERY	Net Due On Invoice	10/13/2025	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
	SHIPPING INSTRUCTIONS !!!!CUSTOMER MUST ALWAYS SIGN FOR MATERIAL!!!!			
7ea	LLTG ECRG-RD-M6 RED/GRN COMBO EXIT WITH ROUND HEAD LAMPS 120/277 LED Pn: 440585		33.883/ea	237.18
4ea	LLTG EU2L-M12 EMERGENCY LIGHT 23 Pn: 373172		17.765/ea	71.06

Prices for bidding purposes only, please call for current pricing. See Terms and Conditions @ baes.com. Special order merchandise and cut wire are non-returnable. All sales are subject to Broken Arrow Electric Supply Inc terms and conditions found at baes.com, unless governed by other terms signed by an officer of BAES. All other terms are rejected.

Subtotal	308.24
S&H Charges	0.00
Estimated Tax	0.00
Amount Due	308.24

Job ID: EW00541



Project: STILLWATER HIGH SCHOOL BUILDING

CO: 39: PR 49 Wrestling Building changes

Takeoff

Phase: FIXTURES

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
TITLE	16.00	EA	M	MC-WHIP	LED 2x4 LAY-IN /T-BAR	0.00	0.00
120003	16.00	EA	M	2 x 4	LED T-BAR LAY-IN FIXTURE	0.00	24.00
100030	16.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	1.92	1.44
100032	32.00	EA	M	#18 to 8	WIRE-NUT MED -RED	6.56	3.20
121536	32.00	EA	M	515A	LAY-IN T-BAR CLIP UPTURNED LIP	26.37	1.73
450096	96.00	FT	M	12/2	MC CABLE - ALUM JKT W/G	67.13	4.09
670008	32.00	EA	M	3/8 (38AST)	AC/MC SNAP2IT AC/MC CON W/INS	41.42	3.52
160791	32.00	EA	M	7"	TIE-WRAP	11.19	1.60
TITLE	7.00	EA	M	#12 MC	EXIT SIGN 1-FACE SURFACE /T-BAR	0.00	0.00
120193	7.00	EA	M		EXIT SURFACE MTD 1-FACE	0.00	10.92
150286	7.00	EA	M	1-1/2"D 15.8-CI	4" OCTAGON BOX COMB KO	19.31	2.80
100053	7.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	5.32	0.70
160460	7.00	EA	M	24"	T-BAR BOX HANGER	77.13	0.38
100030	7.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.84	0.63
100032	14.00	EA	M	#18 to 8	WIRE-NUT MED -RED	2.87	1.40
450096	56.00	FT	M	12/2	MC CABLE - ALUM JKT W/G	39.16	2.22
630329	6.00	EA	M	14>10-3 (2-CBL)	AC/MC HMR-ON BOT-MTD 1/4-FLNG	19.31	0.95
160791	14.00	EA	M	7"	TIE-WRAP	4.90	0.70
670008	1.00	EA	M	3/8 (38AST)	AC/MC SNAP2IT AC/MC CON W/INS	1.29	0.11
670033	7.00	EA	M	3/8 (3838AST)	AC/MC DX SNAP2IT INSUL	22.58	0.77
TITLE	4.00	EA	M	#12 MC	EMGCY FIXTURE-RECESS /T-BAR	0.00	0.00
120240	4.00	EA	M		EMERGENCY FIXTURE -RECESSED	0.00	9.36
100030	4.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.48	0.36
100032	8.00	EA	M	#18 to 8	WIRE-NUT MED -RED	1.64	0.80

121536	16.00	EA	M	515A	LAY-IN T-BAR CLIP UPTURNED LIP	13.19	0.86
450096	32.00	FT	M	12/2	MC CABLE - ALUM JKT W/G	22.38	1.27
630329	4.00	EA	M	14>10-3 (2-CBL)	AC/MC HMR-ON BOT-MTD 1/4-FLNG	12.87	0.63

Takeoff Report: STILLWATER HIGH SCHOOL BUILDING

Phase: FIXTURES

#####

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
160791	8.00	EA	M	7"	TIE-WRAP	2.80	0.40
670008	1.00	EA	M	3/8 (38AST)	AC/MC SNAPZIT AC/MC CON W/INS	1.29	0.11
670033	4.00	EA	M	3/8 (3838AST)	AC/MC DX SNAPZIT INSUL	12.90	0.44
						414.86	75.39

Phase: DEVICES

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
TITLE	6.00	EA	M	#12 MC	20A 1G DX COML TR	0.00	0.00
140018	6.00	EA	M	20A	DX RECEPT COMMERCIAL GRADE TR	33.96	2.70
140802	6.00	EA	M	1-DUPLEX	1G STAINLESS STEEL PLATE	10.68	0.90
150047	6.00	EA	M	2-1/8"D	1900 CMB-KO CV- BRKT	29.66	2.40
150066	6.00	EA	M	5/8"RISE 4.8-CI	1G 1900 MUD-RING	8.32	0.60
160699	36.00	EA	M	#10 x 1"	TEK SCREW	2.53	1.30
100053	6.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	4.56	0.60
100032	8.00	EA	M	#18 to 8	WIRE-NUT MED -RED	1.64	0.80
450096	150.00	FT	M	12/2	MC CABLE - ALUM JKT W/G	104.90	5.76
630329	36.00	EA	M	14>10-3 (2-CBL)	AC/MC HMR-ON BOT-MTD 1/4-FLNG	115.84	10.21
630295	18.00	EA	M	14-2>10-3 & 3/8	AC/FLEX HGR PUSH-IN	20.99	2.70
670008	1.00	EA	M	3/8 (38AST)	AC/MC SNAPZIT AC/MC CON W/INS	1.29	0.11
670033	6.00	EA	M	3/8 (3838AST)	AC/MC DX SNAPZIT INSUL	19.35	0.66
630310	1.00	EA	M		METAL/WOOD STUD PROTECTION	0.29	0.15
						354.01	28.88

Phase: BRANCH

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
TITLE	20.00	EA	M	1/2	EMT ON STRUT MULTI RUN	0.00	0.00
10000	80.00	FT	M	1/2	EMT	39.99	4.05
20000	6.00	EA	M	1/2	EMT FIELD-BEND	0.00	0.69
30000	4.00	EA	M	1/2	EMT STEEL-SS COUPLING	1.64	0.18
630190	16.00	EA	M	1/2	COND 1-PC w/BOLT STL STRUT CLAMP	38.82	5.04
30010	8.00	EA	M	1/2	EMT STEEL SS CONNECTOR	2.65	0.81
70029	208.00	FT	M	12	THHN/THWN CU (SOL)	42.27	1.97

70228 104.00 FT M 12. GREEN THHN CU (GRD 20A) 21.92 0.98

Phase: BRANCH

Item #	Qty	U/	Q/M	Size	Description	Material Result :	Labor Result
TITLE	65.00	EA	M	1/2	EMT ON STRUT MULTI RUN	0.00	0.00
10000	130.00	FT	M	1/2	EMT	64.99	7.41
20000	3.00	EA	M	1/2	EMT FIELD-BEND	0.00	0.39
30000	12.00	EA	M	1/2	EMT STEEL-SS COUPLING	4.92	0.61
630190	20.00	EA	M	1/2	COND 1-PC W/BOLT STL STRUT CLAMP	48.52	7.09
30010	4.00	EA	M	1/2	EMT STEEL SS CONNECTOR	1.32	0.45
70029	568.00	FT	M	12	THHN/THWN CU (SOL)	115.42	5.37
70228	142.00	FT	M	12.	GREEN THHN CU (GRD 20A)	29.93	1.34
TITLE	16.00	EA	M	MULTI	4" SQ x 2-1/8D BLANK COVER	0.00	0.00
150041	16.00	EA	M	2-1/8"D	1900 CMB-KO NO BRKT	45.78	4.22
150096	16.00	EA	M		1900 BLANK COVER	13.28	1.41
160148	16.00	EA	M	1/4-20	MALLEABLE BEAM CLAMP	33.29	2.68
161465	16.00	EA	M	1/4-20 x 1"	PLATED HEX BOLTS	0.86	0.61
100053	16.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	12.16	1.41
100032	48.00	EA	M	#18 to 8	WIRE-NUT MED -RED	9.84	4.22
450096	216.00	FT	M	12/2	MC CABLE - ALUM JKT W/G	151.05	3.73
630329	27.00	EA	M	14>10-3 (2-CBL)	AC/MC HMR-ON BOT-MTD 1/4-FLNG	86.88	1.72
670018	192.00	EA	M	3/8 (40AST)	AC/MC SNAP 2-IT INSUL/TINTED	253.67	21.12
						1,019.19	77.50

Phase: DEMOLITION

Item #	Qty	U/	Q/M	Size	Description	Material Result :	Labor Result
380128	16.00	EA	M	2 x 4	REMOVE EXISTING FLUORESCENT	0.00	16.90
						0.00	16.90
						1,788.06	198.65

COLBURN ELECTRIC LLC

COLBURN ELECTRIC, LLC
829 W ELGIN
BROKEN ARROW, OK 74012

Phone: (918) 251-
Web:



Date: 10/22/2025
Attn: Shawn Vick
Re: PR 049

Associated cost to provide and install (1) Utilatub sink in SPS Virtual Classroom building per PR 049

Scope of work includes

- Opening up sheetrock wall
- Connecting new water lines to existing supply lines for adjacent bathroom.
- Connecting drain to existing line serving adjacent bathroom.
- Provide and install Utilatub sink, faucet and necessary piping to complete task.

Total Cost: \$3,045

Exclusions – Structural reinforcement, T-Bar ceiling work, line voltage electrical, quick build or expedited shipping associated cost. Replacement of sheetrock.

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

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

Model:
 Modelo:
 Modèle:

19CFP

UTILATUB® Combo Laundry Tub

Lavadero UTILATUB® COMBO · Cuve de lessivage à DEUX BAGS UTILATUB®

Single Compartment – Floor Mounted

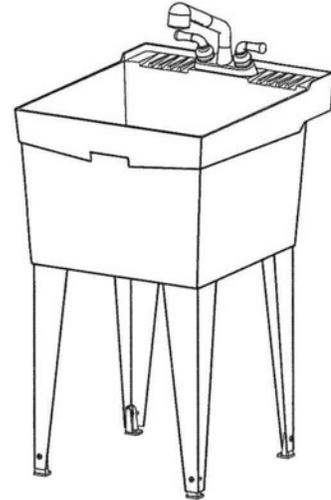
Compartimento único – De pie
 Compartiment simple – Montage au sol



READ ALL INSTRUCTIONS CAREFULLY AND INSPECT PRODUCT FOR DAMAGE BEFORE STARTING YOUR INSTALLATION.

LEA TODAS LAS INSTRUCCIONES DETENIDAMENTE Y VERIFIQUE QUE EL PRODUCTO NO ESTÉ DAÑADO ANTES DE COMENZAR LA INSTALACIÓN.

VEUILLEZ LIRE ATTENTIVEMENT TOUTES LES INSTRUCTIONS ET VÉRIFIER QUE LE PRODUIT N'EST PAS ABIMÉ AVANT DE PROCÉDER À L'INSTALLATION.



INCLUDED IN CARTON:

EN EL PAQUETE SE INCLUYE:

CONTENU :

Model 19CFP

- One carton:
- One (1) laundry tub
- Four (4) metal legs w/levelers

- Two (2) Supply Lines
- One (1) faucet
- One (1) 1 1/2" P-Trap
- One (1) 1 1/2" stopper
- One (1) roll of Teflon® tape

Modelo 19CFP

- Una caja:
- Un (1) lavadero
- Cuatro (4) patas de metal c/niveladores

- Dos (2) Líneas de suministro
- Un (1) grifo
- Un (1) ensamble de sifón P de 1 1/2" (3.8 cm)
- Un (1) tapón de 1 1/2" (3.8 cm)
- Un (1) rollo de la cinta Teflon®

Modèle 19CFP

- Un contenu :
- Un (1) cuve de lessivage
- Quatre (4) pieds en métal avec boulons de mise à niveau
- Deux (2) Conduites d'alimentation
- Un (1) robinet
- Un (1) siphon-P de 1 1/2 po (3,8 cm)
- Un (1) bouchon de 1 1/2 po (3,8 cm)
- Un (1) rouleau de bande Teflon®

TOOLS AND MATERIALS REQUIRED FOR INSTALLATION:

HERRAMIENTAS Y MATERIALES PARA LA INSTALACIÓN DEL PRODUCTO: · OUTILS ET MATÉRIEL NÉCESSAIRES À L'INSTALLATION :

- Screwdriver (Phillips)
- Level (24" min.)
- Tape measure
- Hacksaw or sabre saw – fine tooth
- Wrench – for supply lines
- Sandpaper or file

- Destornillador (Phillips)
- Nivel (24" min.)
- Cinta métrica
- Segueta o sierra eléctrica de dientes finos
- Llave – para las líneas de suministro
- Papel de lija o lima

- Tournevis (cruciforme)
- Niveau (24 po min.)
- Mètre ruban
- Scie à métaux ou scie sauteuse à dents fines
- Clé – Pour conduites d'alimentation
- Papier abrasif ou lime

PREPARATION:

Before removing the existing laundry tub or the installation of your new Mustee UTILATUB® laundry tub, make sure that both the hot and cold water lines are turned off. Disconnect the existing supply lines, trap assembly and remove old tub.

LA PREPARACION:

Antes de quitar el lavadero existente o la instalación de su nuevo lavadero Mustee UTILATUB®, asegúrese de que las llaves de paso del agua fría y caliente estén cerradas. Desconecte las líneas de suministro existentes, el conjunto del sifón y quite el lavadero viejo.

PREPARATION :

Avant de retirer la cuve de lessivage existante ou de commencer l'installation de votre nouvelle cuve de lessivage Mustee UTILATUB® de Mustee, assurez-vous que les conduites d'eau chaude et d'eau froide sont fermées. Déconnectez les conduites d'alimentation existantes et le siphon, puis retirez l'ancienne cuve.

INSTALLATION

STEP 1:

Turn UTILATUB® upside down on a smooth, clean surface. Insert legs into corner sockets on bottom of tub. Use a wood block to protect the end of the legs and strike the wood block with a hammer to lock legs securely into tapered sockets. See Illustration "A"

STEP 2:

Install Leg Levelers to bottom of legs as shown in Illustration "B". Do not tighten fully until UTILATUB® is placed into desired location. At that time, adjust, level, and tighten screws securely.

NOTE: It is recommended that the front legs be secured to the floor using 1/4" diameter anchors & bolts. (Anchors & bolts not supplied).

STEP 3:

This unit is supplied with a 4" center pull-out faucet PN 28.600A (Shown in illustration "C") At this time, place UTILATUB® into upright position. Attach faucet as shown with parts Illustration "C". Next connect the flexible supply lines to the faucet. **DO NOT OVERTIGHTEN!**

STEP 4:

Attach P-Trap using the assembly view as a guide. A fine tooth saw may be used to cut tailpiece and wall tube to length if required. Remove any burrs from tubing with sandpaper or file. Keep connections loose until all trap components are aligned, then tighten securely by hand.

STEP 5:

Connect supply lines to shut-offs (valves) in full compliance with local code requirements. Turn on water supply and check for leaks on water supply and drain connections. Re-tighten connections if needed.



NOTE: Any type of transfer or sump pump must be supported by the floor or wall plus appropriate bracing for the waste lines. **DO NOT RELY SOLELY ON THE 1 1/2" MOLDED DRAIN THREAD CONNECTION.**

INSTALACIÓN

PASO 1:

Coloque el lavadero UTILATUB® boca arriba sobre una superficie plana y limpia. Inserte las patas en los esquineros, en la parte inferior del lavadero. Utilice un bloque de madera para proteger los extremos de las patas y martille el bloque para asegurarlas en las zapatas cónicas. Vea la ilustración "A"

PASO 2:

Coloque los niveladores en la parte inferior de las patas como se muestra en la ilustración "B". No ajuste completamente hasta que UTILATUB® se encuentre en la ubicación deseada. En ese momento, ajuste, nivele y apriete bien los tornillos.

NOTA: Se recomienda que las patas delanteras se aseguren al piso usando anclajes y tornillos de 1/4" (6.35 mm) de diámetro (anclajes y tornillos no incluidos).

PASO 3:

Esta unidad incluye un grifo central de 4" (10 cm) (NP 28.600A) (Se muestra en la ilustración "C") En este paso, coloque el lavadero UTILATUB® en posición vertical. Coloque el grifo y sus partes como se muestra en la ilustración "C". Luego, conecte las líneas de suministro flexibles al grifo. **¡NO APRIETE DEMASIADO!**

PASO 4:

Coloque el sifón P utilizando la vista de ensamblaje como guía. Puede utilizar una sierra dentada fina para cortar el apéndice y el tubo de pared para adaptarlos al largo necesario. Elimine cualquier rebaba del tubo con un papel de lija o una lima. Mantenga las conexiones flojas hasta que todos los componentes del sifón estén alineados; luego ajústelos firmemente a mano.

PASO 5:

Conecte las líneas de suministro a las válvulas, cumpliendo con las regulaciones locales. Abra la llave de paso del agua y verifique que no haya fugas en las conexiones de suministro y drenaje. Vuelva a ajustar las conexiones, si fuese necesario.



NOTA: Las bombas de transferencia o sumideros deben estar adecuadamente sostenidos por el piso o la pared además de contar con soporte adicional para los desagües. **NO DEPENDA ÚNICAMENTE DE LA CONEXIÓN ROSCADA DEL DRENAJE MOLDEADO DE 1 1/2" (3.8 cm).**

INSTALLATION

ÉTAPE 1 :

Placez la cuve UTILATUB® à l'envers sur une surface lisse et propre. Insérez les pieds dans les logements des coins situés en dessous de la cuve. Utilisez un bloc de bois pour protéger l'extrémité des pieds, puis frappez sur le bloc de bois avec un marteau pour bien enclencher les pieds dans les logements fuselés. reportez-vous à la figure A.

ÉTAPE 2 :

Installez les boulons de mise à niveau à l'extrémité des pieds, tel qu'illustré à la figure B. Ne serrez pas complètement les boulons avant que la cuve UTILATUB® ne soit placée à l'endroit désiré; alors, réglez, mettez au niveau et serrez les vis.

REMARQUE : Il est recommandé de fixer les pieds avant au sol à l'aide de tire-fonds et d'embases de 1/4 po (6,35 mm) (non compris).

ÉTAPE 3 :

Cette unité comprend un robinet central rétractable de 4 po (n° de référence 28.600A) (Voir l'illustration "C"). Placez la cuve UTILATUB® à l'endroit. Fixez le robinet avec les pièces fournies, tel qu'illustré à la figure C. Ensuite, connectez les conduites d'alimentation flexibles au robinet. **NE LES SERREZ PAS TROP!**

ÉTAPE 4 :

Fixez le siphon-P en vous servant de la vue d'assemblage comme guide. Une scie à dents fines peut être utilisée au besoin pour couper l'about et le tuyau mural à la longueur désirée. Éliminez toute ébarbure du tuyau au moyen d'un papier abrasif ou d'une lime. Gardez les raccords lâches jusqu'à ce que toutes les pièces du siphon soient bien alignées, puis, serrez-les à la main.

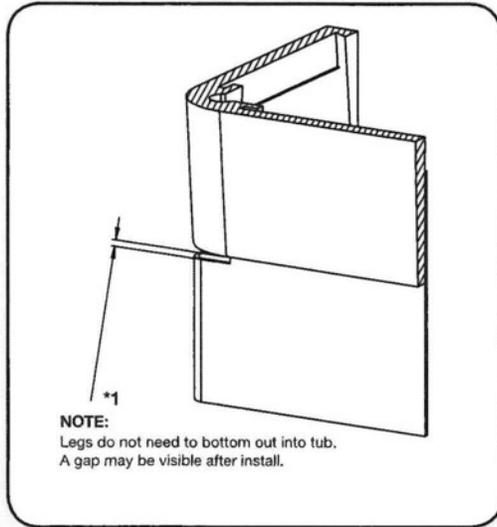
ÉTAPE 5 :

Connectez les conduites d'alimentation aux robinets de sectionnement en respectant les réglementations en vigueur. Ouvrez l'alimentation d'eau et vérifiez qu'il n'y a pas de fuite dans l'alimentation d'eau et le tuyau d'évacuation. Resserrez les raccords, au besoin.



REMARQUE : Les pompes de transfert ou de vidange doivent être bien supportées par le plancher ou le mur, et les tuyaux de décharge doivent être fixés solidement. **NE COMPTEZ PAS UNIQUEMENT SUR LES RACCORDS FILETÉS DU DRAIN MOULÉ DE 1 1/2 PO.**

Illustration A • Ilustración A • Figure A



Español

*1 NOTA: No es necesario que las patas tocan la parte inferior del lavadero. Puede haber un espacio después de la instalación.

*2 Lado plano de la tuerca

*3 Ajuste del nivelador de 3/4" (19.05 mm)

*4 Asegure los niveladores delanteros al suelo

Français

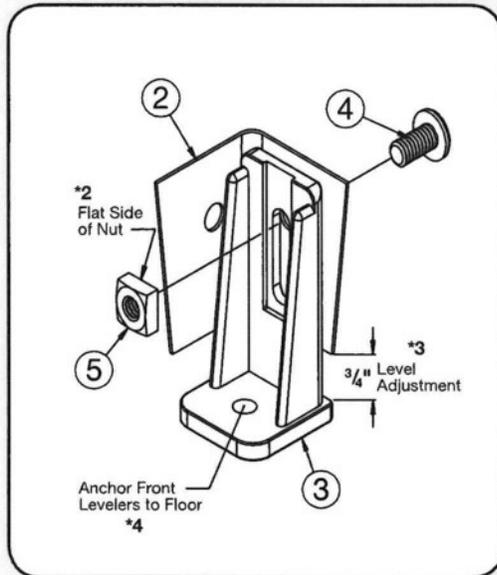
*1 REMARQUE: Il n'est pas nécessaire que les pattes entrent en contact avec le dessous du bac. Un espace peut être visible après l'installation.

*2 Côté plat de l'écrou

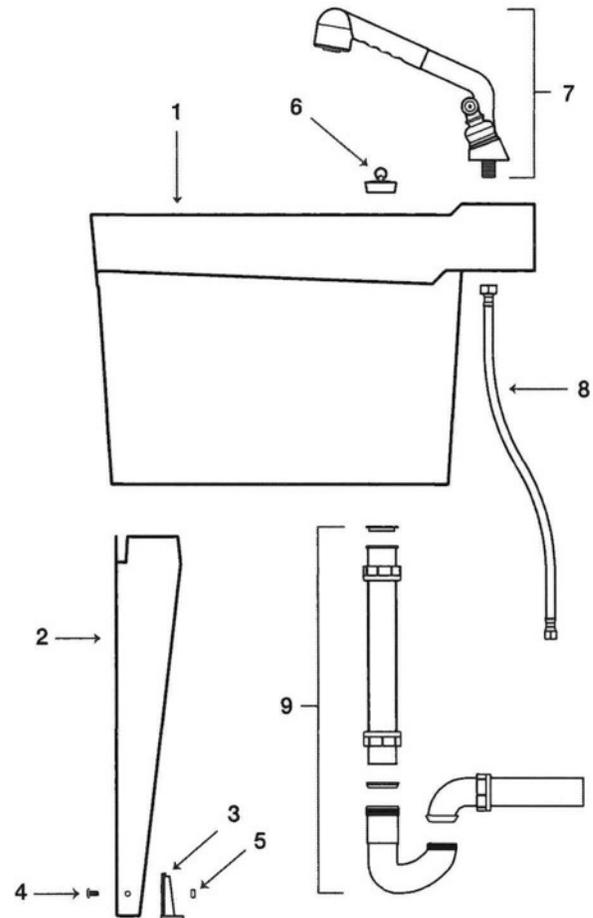
*3 Support de nivelage de 3/4 po (19,05 mm)

*4 Ancrage des boulons de mise à niveau frontaux au sol

Illustration B • Ilustración B • Figure B

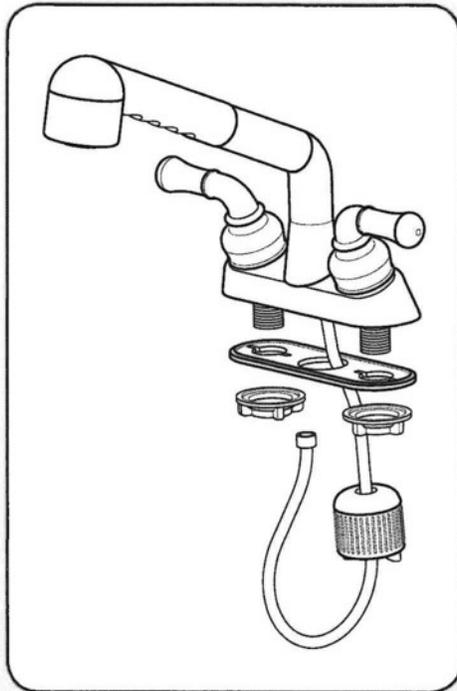


Parts Illustration • Ilustración de partes • Illustration des pièces



KEY No. No. de llave N° de la pièce	PART NUMBER Número de parte N° de référence	DESCRIPTION Descripción Description	PARTS LIST • LISTA DE PARTES • LISTE DES PIÈCES
1	19.101	Single compartment laundry tray (1 Req'd)	Lavadero de un solo compartimento (Se Requieren 1) • Cuve de lessivage à compartiment simple (1 Requisites)
2	18.306	Leg (4 Req'd)	Pierna (Se Requieren 4) • Patte (4 Requisites)
-	*18.603	HARDWARE KIT INCLUDES: EL KIT DE MATERIALES INCLUYE • QUINCAILLERIE INCLUSE	
3	*	Leveler (4 Req'd)	Nivelador (Se Requieren 4) • Boulon de mise à niveau (4 Requisites)
4	*	1/4" - 20 x 1 1/4" Leveling bolt (4 Req'd)	Tornillo de nivelación 1/4" (6,35 mm) - 20 x 1 1/4" (3,17 cm) (Se Requieren 4) • Boulon de mise à niveau 1/4 po (6,35 mm) - 20 x 1 1/4 po (3,17 cm) (4 Requisites)
5	*	1/4" - 20 Leveling nut (4 Req'd)	Tuerca de nivelación 1/4" (6,35 mm) - 20 (Se Requieren 4) • Plates de mise à niveau 1/4 po (6,35 mm) - 20 (4 Requisites)
6	*	Stopper 1 1/2" Dia. (1 Req'd)	Tapón de 1 1/2" (3,8 cm) (Se Requieren 1) • Bouchon de 1 1/2 pouce (3,8 cm) (1 Requisites)
-	*	1 1/2" Slip nut washer - not shown (1 Req'd)	Arandela de tuerca de ajuste 1 1/2" (3,8 cm) - no se muestra (Se Requieren 1) • Rondelle d'écrou de serrage 1 1/2 pouce (3,8 cm) - pas sur le schéma (1 Requisites)
-	*	1 1/2" Thrd., slip nut - not shown (1 Req'd)	Tuerca de ajuste roscada 1 1/2" (3,8 cm) - no se muestra (Se Requieren 1) • Écrou de serrage fileté 1 1/2 pouce (3,8 cm) - pas sur le schéma (1 Requisites)
7	28.600A	Faucet assembly (1 Req'd)	Conjunto de grifo (Se Requieren 1) • Assemblage du robinet (1 Requisites)
8	*	1/2" x 3/8" Flexible supply line (2 Req'd)	Línea de suministro flexible de 1/2" (12,7 mm) x 3/8" (9,52 mm) (Se Requieren 2) • Conduite d'alimentation flexible 1/2 po (12,7 mm) x 3/8 po (9,52 mm) (2 Requisites)
9	*	1 1/2" P-Trap assembly (1 Req'd)	Conjunto de ensamble de sifón P (Se Requieren 1) • Assemblage du siphon-P (1 Requisites)

Illustration C • Ilustración C • Figure C

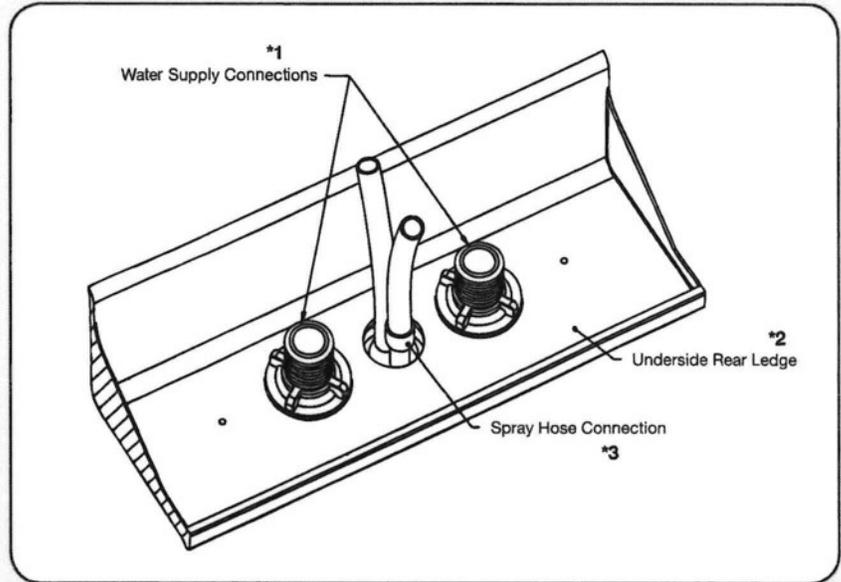


Español

- *1 Conexiones para el suministro de agua
- *2 Parte inferior de la repisa trasera
- *3 Conexión para manguera

Français

- *1 Raccords de tuyau d'alimentation
- *2 Dessous du bord arrière
- *3 Raccord du boyau d'arrosage



CARE & CLEANING

The surface of your 19CFP UTILATUB® Laundry/Utility Tub may be cleaned with a mild soap solution in warm water using a soft cloth.

When using a cleaner product, carefully read the label to ensure that the cleaner is safe for use on the material. Stubborn stains can be cleaned using "Soft Scrub™" by Clorox® or a powdered detergent such as "Spic-n-Span" or a bleach solution – follow bleach manufacturers recommended procedures pertaining to safety, handling and use of their product.

Do not allow cleaners to sit or soak on the surface. Wipe surface clean and rinse completely with water immediately after cleaner application. Rinse and dry any overspray on nearby surfaces.

Never use abrasive scouring powder or steel wool pads, as they will scratch the surface.

INSTALLATION QUESTIONS

Questions on the installation or missing parts, call 216-267-3100 or e-mail customerservice@mustee.com for assistance. Hours of operation are Monday to Friday, 8:30 a.m. to 4:30 p.m. E.S.T.

Please have the installation manual available when calling. **DO NOT RETURN PRODUCT TO THE PLACE OF PURCHASE.**

CUIDADO Y LIMPIEZA

La superficie de la Lavadero 19CFP UTILATUB® puede limpiarse con un paño embebido en una solución de jabón suave y agua tibia.

Si desea usar un producto de limpieza, lea atentamente la etiqueta para asegurarse de que pueda utilizarse con este material. Las manchas difíciles pueden limpiarse con "Soft Scrub™" de Clorox® o con un detergente en polvo, como por ejemplo, "Spic-n-Span™" o una solución de cloro (siempre siga las instrucciones del fabricante en cuanto a la seguridad, manejo y utilización del producto).

No deje que los productos de limpieza descansen sobre la superficie. Limpie las superficies con un trapo y enjuéguelas con agua de inmediato después de aplicar el producto de limpieza. Limpie y seque todas las salpicaduras que queden cerca de las superficies.

Para no rayar la superficie evite el uso de polvos abrasivos y esponjas de metal.

DESEA HACER ALGUNA PREGUNTA

Para cualquier pregunta relacionada con la instalación o en caso que falten piezas, comuníquese con el 216-267-3100 o escriba al customerservice@mustee.com para recibir asistencia. El horario de atención es de lunes a viernes de 8:30 am a 4:30 pm E.S.T.

Le agradecemos tener el manual de instalación a su alcance cuando llame. **NO DEVUELVA EL PRODUCTO AL SITIO DE COMPRA.**

SOIN ET NETTOYAGE

Pour nettoyer la surface de votre Cuve de Lessivage 19CFP UTILATUB®, utilisez un chiffon doux préalablement trempé dans de l'eau chaude légèrement savonneuse.

Si vous utilisez un produit nettoyant, lisez attentivement la notice afin de vous assurer qu'il peut être utilisé sur ce type de surface. Pour venir à bout des taches résistantes, utilisez Soft Scrub™ de Clorox® ou un détergent en poudre tel que Spic-n-Span® ou une solution à base d'eau de Javel. Le cas échéant, veuillez suivre les instructions du fabricant en matière de sécurité, de stockage et d'utilisation du produit.

Ne laissez pas les produits nettoyant agir ou pénétrer. Nettoyez la surface, puis rincez-la immédiatement à l'eau après l'application du produit nettoyant. Rincez et séchez tout excédent sur les surfaces adjacentes.

N'utilisez jamais de poudre décapante abrasive ou d'éponges métalliques car cela rayerait la surface.

DES QUESTIONS SUR L'INSTALLATION

Si vous avez des questions sur l'installation ou qu'il vous manque certaines pièces, composez le 216-267-3100 ou envoyez un courriel à l'adresse customerservice@mustee.com pour obtenir de l'aide. Heures d'ouverture : Du lundi au vendredi, de 8h30 à 16h30, heure de l'est des États-Unis.

N'oubliez pas de vous munir du manuel d'installation lorsque vous nous appelez. **IL EST INUTILE DE RAMENER LE PRODUIT DANS LE MAGASIN OÙ VOUS L'AVEZ ACHETÉ.**

Request for Change Order

Project: 88709 Stillwater Schools	Request for Change Order Number: 0018
To: CMS Willowbrook	Title: PR 49
	Request for Change Order Date: Oct 21, 2025
	Architect's Project No:
	Contract Date:

We propose to make the following changes in this contract :

PCO:0018

Name: PR 49	Source:	Type:
--------------------	----------------	--------------

Description: PR 49 add 3 supply diffusers and 1 return to the existing system

Scope of work:

Amount: 3,976.50

Cost Items:

Number	Name	Description	Amount
01	Labor		815.00
02	Material		2,800.00

Markups for above items are listed below:

Number	Name	Description	Amount
03	10 % markup		361.50

Cost Items inclusive of markups:

Number	Name	Description	Amount
01	Labor		896.50
02	Material		3,080.00

The total Cost to perform the work as described above is a CHANGE of 3,976.50.

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

CONTRACTOR

ADDRESS

BY *(Signature)*

(Typed name)

DATE _____





3600 S. HIGH AVENUE
 OKLAHOMA CITY, OK 73129
 OFFICE: (405) 703-8754
 FAX: (405) 703-8763
 WEBSITE: MODERNCOATINGSOK.COM

CHANGE ORDER REQUEST #3

project name: **STILLWATER HS - PH. II - PA WING**
 bid date: **OCTOBER 24, 2025**
 bid to: **CMSWILLOWBROOK - SHAWN VICK**
 add'l scope: **SPS VIRTUAL ACADEMY LOCKER ROOM REMODEL - STILLWATER, OK**

We appreciate the opportunity to work with you on this project. Please see the detailed lists below for Inclusions & Exclusions to this proposal. Should you have any questions, please do not hesitate to contact us.

SCOPE INCLUSIONS

Light gauge interior metal frame system at interior walls fastened to existing acoustical ceiling grid
 5/8" type X drywall at new interior walls
 \$1,500 allowance for acoustical ceiling tile repairs to be used at GC's discretion
 Travel & Bond
 This proposal shall be made part of the subcontract
 All work is to be done per PDCA Standards

SCOPE EXCLUSIONS

Backing, blocking & insulation
 Tape, bed, prime & paint
 Ceilings, furdawns or exposed structure (except as listed at left)
 Finishes at aluminum storefront or windows
 Touch-up due to damage by others
 Touch-up of factory finishes
 Touch-up of powder-coated metals
 Signage or graphics
 Sign stenciling/painting at rated walls
 Pipe or mechanical system painting or color coding
 Demolition
 Touch-up or punch list work (done at hourly rate)
 Temporary heat
 Schedule make-up for time lost by previous trades
 Liquidated damages (unless we are direct cause of the delay)
 Permits
 Dumpsters

COR #3 SPS VIRTUAL ACADEMY LOCKER ROOM REMODEL \$ 21,331.00

***NOTE: We can begin this additional work upon receipt of an approved copy of this Change Order Request. Added items have to be 100% ready before commencing our portion of work. Any touch-up or items left after our work has been completed will be done at additional cost.**

Jose Rosas Jr.

JOSE ROSAS JR., PRESIDENT/ESTIMATOR
 c: (405) 795-2633
 e: josejr@moderncoatingsok.com

 approved by _____ date _____

This bid is good for **30 days** from the bid date above



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 83 - CM Contingency Reallocation

Owner Contingency Modification : # 83

Date: 10/30/2025 **Date Required:**

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

1. Reallocate \$300,000.00 from CM contingency to Owner contingency to replenish funds.

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 83 - CM Contingency Reallocation	0.00	LS	0.00	- 300,000.0	0.0	0.00	- 300,000.00	
2 : Owner Contingency	0.00	LS	0.00	300,000.0	0.0	0.00	300,000.00	

Total Change Amount: 0.00

Notes:

Approved By:

Shawn Vahl

10/30/2025

Construction Manager:

Date:

WBJ

11/03/2025

Architect:

Date:

RJ

11/3/2025

Owner:

Date:



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 84 - PR 50 & RFI 235

Owner Contingency Modification : # 84

Date: 10/30/2025 **Date Required:**

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

1. Provide and install (1) Cat6A cable in Media Center as outlined in PR 50.
2. Provide and install (2) Cat6A cables as required for the elevator call out system to interface with the school's network service as outlined in RFI 235.

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 84 - PR 50 & RFI 235	0.00	LS	0.00	- 1,912.0	0.0	0.00	- 1,912.00	
2 : Adept Patriot	0.00	LS	0.00	1,912.0	0.0	0.00	1,912.00	

Total Change Amount: 0.00

Notes:

Approved By:

Shawn Vail

10/30/2025

Construction Manager:

Date:

WBD

11/03/2025

Architect:

Date:

[Signature]

11/3/2025

Owner:

Date:

Virginia Location:
8401 Mayland Dr, Ste S
Richmond, VA 23294
Ph: 800-871-3165
www.adeptpatriotservices.com



Adept Patriot Services

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

Proposal #5134

PROJECT: Stillwater High School PR 35 **DATE:** 10/23/25
CUSTOMER: Willowbrook Construction **CONTACT:** Shawn Vick
LOCATION: Stillwater OK

WE PROPOSE TO PROVIDE THE FOLLOWING LABOR & MATERIAL:

Adept Patriot Services will provide and install (1) Cat6A cable in Media Center as per PR 50.

TOTAL PROJECT PRICE = \$792.00

Adept Patriot Services will provide and install (2) Cat6A cables for elevator.

TOTAL PROJECT PRICE = \$1,120.00

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:

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.

Active Members:



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:

- 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.
- 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.

Active Members:



- 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 60th 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.

Cynthia Grant

10/24/25

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:

