



STILLWATER PUBLIC SCHOOLS
STILLWATER BOARD OF EDUCATION

PREPARED BY: Bo Gamble, Assistant Superintendent of Operations
APPROVED BY: Dr. Janet Vinson, Acting Superintendent
DATE: March 11, 2025

AGENDA ITEM:

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 29 - Ladder Allowance Reallocation

Owner Contingency Modification : # 29

Date: 02/10/2025 **Date Required:**

Description of Work: The following scope of work is included in this PCO: Reallocate the Ladder Allowance funds to Owner contingency as this scope of work has been provided by the structural steel package.

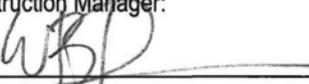
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 29 - Ladder Allowance Reallocation	0.00	LS	0.00	- 30,000.0	0.0	0.00	- 30,000.00	
2 : Owner's Contingency	0.00	LS	0.00	30,000.0	0.0	0.00	30,000.00	

Total Change Amount: 0.00

Notes:

Approved By:

	2/18/2025
Construction Manager:	Date:
	3/03/2025
Architect:	Date:
	3/3/25
Owner:	Date:



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 30 - PR 05 Plumbing Revisions

Owner Contingency Modification : # 30

Date: 02/10/2025 **Date Required:**

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

1. Provide all material and labor associated with revisions outlined in PR 05 plumbing scope of work to accept the PA Wing.

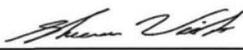
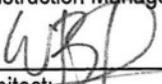
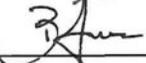
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 30 - PR 05 Plumbing Revisions	0.00	LS	0.00	- 63,457.8	0.0	0.00	- 63,457.75	
2 : Air Technologies	0.00	LS	0.00	63,457.8	0.0	0.00	63,457.75	

Total Change Amount: 0.00

Notes:

Approved By:

	2/18/2025
Construction Manager:	Date:
	3/03/2025
Architect:	Date:
	3/3/25
Owner:	Date:

October 25, 2024

TO CMSWillowbrook
620 NE 36th Street
Oklahoma City, OK 73105

FROM Erik Van Winkle
Project Manager/ Estimator
evanwinkle@airtech-ok.com
405-203-9286

REGISTERED QUOTATION # EV 10061

Dear Shawn Vick,

Air Technologies of Oklahoma City, LLC (referred to in this agreement as "CONTRACTOR") and CMSWillowbrook (referred to in this agreement as "CUSTOMER") agree that the services as described herein will be provided at the following location(s)

Change Order Request PR 5

- Labor and material for P115 changes. (4" Copper, Insulation costs, adjusted gas piping, added Cast iron piping, Hangers and Labor) \$19,700.00M \$7,400.00L
- Labor and material for P125 changes. (Upsized drain piping down to first floor, additional labor, adjusted gas piping labor) \$18,000.00M \$5,400.00L
- Labor and material for P175 changes. (Added gas piping and material for two RTUs, additional roof drain and labor) \$2,300.00 \$650.00L
- Labor and material for P202 changes. (Added cast iron for roof drain, downspout nozzle, remove and relocate 4" floor drain, added clean out in riser) 13,153.00 \$1,050.00L
- Updated Roof/ Overflow Drain Schedule – No change in price across scope

PRV Credit - \$2,195.25

~~TOTAL PRICE = \$65,653.00~~ **Total Price = \$63,457.75**
Material Costs- \$53,153.00
Labor Costs- \$14,500.00

This proposal is valid for 15 days, and if not accepted within that timeframe, the proposal will be automatically rescinded. Excluding electrical, this price is complete including start-up cost and a one (1) year warranty on parts and labor. This installation shall be performed in a workmanship-like manner. Invoices will be sent accordingly. Payments are due within thirty (30) days of CUSTOMER's receipt of invoice. This quotation, including the Terms and Conditions, constitute the rights and obligations of both CUSTOMER and CONTRACTOR. This quotation shall become a valid agreement only after acceptance below by CUSTOMER and the CONTRACTOR. In the event of price increase of material and/or equipment occurring during the performance of the contract through no fault of CONTRACTOR, the contract sum, time of performance, and contract requirements shall be equitably adjusted.

Change Order Breakdown Page

(1) Materials	Unit	Unit Cost	Total	Mark up
Copper 3"	80	31.78	\$ 2,542.40	3203.42
10" Cast Iron	160	82.765	\$ 13,324.24	16,324.24
8" Cast Iron	160	51.6031	\$ 8,256.50	10,403.19
4" Gas Pipe	100	8.32	\$ 832.00	1,048.32
Misc. Gas Fittings			\$ 740.00	932.4
Misc. Cast Iron Fittings			\$ 5,260.00	6,627.60
Insulation	80	4.26	\$ 340.80	429.40
Hangers and Supports			\$ 1,800.00	2,268
Plumbing Specialties			\$ 3,600.00	4,536
PRV	1	-1756.2	\$ (1,756.20)	-2195.25
Subtotal (1)			\$ 34,999.14	42,644.92

(2) Labor	No. Of Hours	Hourly Cost	Total	
Total Labor	120	120	\$ 14,400.00	
Over head			\$ 5,119.04	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
Subtotal (2)			\$ 19,619.04	19619.04

(3) Equipment	No. Of Hours	Hourly Cost	Total	
Additional Lift time			\$ 600.00	769.23
Warranty			\$ 331.16	424.56
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
Subtotal (3)			\$ 931.16	1193.79
				63,457.75

(4) Suncontractors (List each Subcontractor)	Total
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
Subtotal (4)	

AIR TECHNOLOGIES OF OKLAHOMA CITY, LLC

Erik Van Winkle

Signature

Erik Van Winkle

Printed Name

10/23/24

Date

CMSWillowbrook

Signature

Printed Name

Title

Date

Terms and Conditions

These Terms and Conditions (the "T&C's") apply to the Proposal (the "Proposal") between the Customer identified on the Proposal (the "Customer") and Air Technologies of Oklahoma City, LLC (the "Contractor") for the project identified in the Proposal (the "Project"). The Customer and Contractor are referred to herein as the "Parties".

By signing the Proposal, Customer agrees to be bound by these T&C's. Regardless of whether the Proposal is signed by the Customer, if the Customer: (a) directs Contractor to proceed with the work of the Proposal (the "Work"), the Proposal and these T&C's will be deemed accepted by Customer; (b) issues a purchase order with separate terms and conditions, the terms and conditions of such purchase order are hereby rejected by the Contractor, and the Proposal and these T&C's shall govern the Work; and/or (c) requires Contractor to enter into a separate written contract ("Separate Contract"): (i) the Separate Contract must be acceptable to Contractor and must attach the Proposal as an exhibit and incorporate the Proposal by reference; (ii) to the extent there is a conflict between the Separate Contract and this Proposal, the scope of work of the Proposal and the T&C's shall prevail over any conflicting terms of the Separate Contract; and (iii) if the Parties are unable to agree upon a mutually acceptable Separate Contract, Contractor shall have the right to rescind the Proposal without any liability to Contractor. Under no circumstances will Contractor be liable for liquidated or consequential damages, and such damages are expressly waived by the Customer, even if included in a Separate Contract.

Contractor will use reasonable efforts to purchase materials and equipment for the Work in this Proposal to limit the potential impact of escalation of costs of such materials and equipment. However, if Contractor is unable to supply these products at the same or similar costs as carried in its estimate, Contractor reserves its right to seek any such additional costs through a change order. Delivery times for equipment and materials for the Work are estimates only. Contractor will use reasonable efforts to secure the delivery of equipment and materials as soon as practicable. If delivery of equipment and/or material exceeds the estimated delivery time for reasons beyond its control, Contractor will be entitled to an extension of time for such delayed delivery time.

Payments for the Work shall be due within thirty (30) days of Customer's receipt of each partial and final invoice from Contractor. Any past due invoices shall be subject to interest calculated at the legal rate. In the event the Parties enter a Separate Contract: (a) and such contract attempts to shift onto Contractor the risk of non-payment by the Customer's customer, the Project owner and/or the prime contractor (collectively "Higher-Tier Entity"), such payment provision is null and void; (b) at all times, the risk of such non-payment shall be on the Customer; and (c) in the event the Customer has delayed payment of Contractor based on a Higher-Tier Entity's delay and/or refusal of payment, Customer shall pay Contractor upon demand of Contractor, and if such

payment is not received by Contractor within five (5) days of such demand, Contractor shall be entitled to suspend its Work (without any penalty to Contractor) until such time that Contractor receives all outstanding payments from Customer).

Subject to the other limitations contained in the T&C's, under no circumstances shall Contractor be required to indemnify, defend or hold harmless the Customer or any Higher-Tier Entity (or their agents, representatives, employees, architects, or any person or entity identified in a Separate Contract) against any damages, except to the extent such damages are proven to be caused by the Contractor.

Any disputes associated with the Work shall be resolved by litigation in a court of competent jurisdiction in Oklahoma County or in the county in which the Project is located, and the prevailing party in such litigation shall be entitled to reimbursement of its court costs, interest, reasonable attorney's fees. IN THE EVENT LITIGATION IS FILED IN CONNECTION WITH THE WORK, THE PARTIES EXPRESSLY AGREE TO WAIVE THEIR RESPECTIVE RIGHTS TO A TRIAL BY JURY. This Proposal and/or a Separate Contract shall be governed by the laws of the State of Oklahoma, without regard to its conflicts of laws principles.



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 31 - PR 17 TIA Comments

Owner Contingency Modification : # 31

Date: 02/10/2025 Date Required:

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

1. Provide and install pedestrian walk, striping, ADA ramp, and required signage off of Franklin Ln.
2. Provide and install (2) 20' gates at each end of the drive on the NW corner of the site.

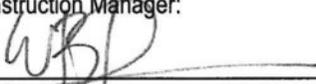
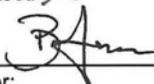
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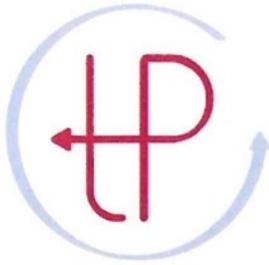
Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 31 - PR 17 TIA Comments	0.00	LS	0.00	- 22,660.0	0.0	0.00	- 22,660.00	
2 : Turning Point	0.00	LS	0.00	12,400.0	0.0	0.00	12,400.00	
3 : Superior Fence	0.00	LS	0.00	10,260.0	0.0	0.00	10,260.00	

Total Change Amount: 0.00

Notes:

Approved By:

	2/18/2025
Construction Manager:	Date:
	3/03/2025
Architect:	Date:
	3/3/25
Owner:	Date:



turningPOINT

T.J. Abla
turningpoint.abla@gmail.com
Cell: 405-313-9637
Office: 405-579-7663
Fax: 405-579-1693
Federal ID: 71-0913108
PO Box 1805 | Blanchard OK 73010

January 13, 2025

RE: Stillwater High School – 410 West Franklin Lane, Stillwater, Oklahoma

RE: Cost Impact for PR 17

Walk, Striping, and Signage Items Added Plans Dated 12/6/24 (C1100)

- 1060 SF ADDED Public Walk
- 2 Added Handicap Sidewalk Ramps w/ Tactile Warning Strips
- 2 Added Pedestrian Stop Signs
- 1 Added Continental Crosswalk
- Solid Slab Sod along added sidewalk
- (Labor, Material & Equipment included to perform above scope of work, U.N.O)

TOTAL COST :

\$12,400.00



P.O. BOX 892928
 Oklahoma City, OK 73189
 (405) 616-9203 Phone
 (405) 616-9204 Fax
 www.superiorfenceok.com

Estimate

Date	Estimate #
1/22/2025	44281

Name / Address
Willowbrook 620 NE 36th Street OKC OK 73105 Shawn Vick shawn.vick@willowbrook.build

Ship To
STILLWATER HIGH SCHOOL PR 17 Stillwater High School

Rep
Joe

Description	Total
CHANGE ORDER #1 Add 2 - 20' Opening Double Drive Pipe Gates, 3" x BF40 Galvanized Frames, 6 5/8" x Sch. 40 Posts, 36" deep x 24" concrete footers, 6 5/8" Inside Diameter/ 8" Outside Diameter sleeve hinges, 1 - pad lock receiver per Double Drive Gate 2 - Commercial Knox Boxes	10,260.00

Proposed By: _____ Date: _____	Total \$10,260.00
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This proposal may be withdrawn by Superior Fence Construction Inc. if not accepted within 7 days. The above prices, specifications and conditions are satisfactory and accepted. Superior Fence Construction Inc. is hereby authorized to perform the work as specifies: LOCATING LINES DOES NOT INCLUDE sprinkler lines, french drains, or utility drops to the home, therefore Superior Fence Construction Inc. WILL NOT BE RESPONSIBLE FOR ALL SAID LINES _____. All balances due upon completion. **NOTICE TO OWNER:** you are hereby notified that any person performing labor on your property or furnishing materials for the construction, repair, or improvements of your property will be entitled to put a lien against your property, if they are not paid in full. This lien can be enforced by the sale of your property. Above prices are based on normal digging conditions. ALL CREDIT CARD PAYMENTS WILL HAVE A 3% FEE THAT WILL BE ADDED TO YOUR BILL.

Accepted: _____ Date: _____



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 33 - PR 21 Nurse Waiting Glazing Revisions

Owner Contingency Modification : # 33

Date: 02/10/2025 **Date Required:**

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

1. Remove alternate 3 from scope of work and provide typical non-fire rated aluminum storefront system and film for Frame Type S-28 for Door 1040 as shown in Base Bid Documents. Credit of -\$45,500.00
2. Provide fire sprinkler water curtain sprinkler system above Door Opening 1040 as shown in Base Bid documents. Add of \$185.00

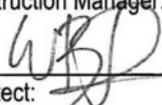
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 33 - PR 21 Nurse Waiting Glazing Revisions (Owner Con)	0.00	LS	0.00	45,315.0	0.0	0.00	45,315.00	
2 : Kanske Fire	0.00	LS	0.00	185.0	0.0	0.00	185.00	
3 : Lee Glass	0.00	LS	0.00	- 45,500.0	0.0	0.00	- 45,500.00	

Total Change Amount: 0.00

Notes:

Approved By:

	2/18/2025
Construction Manager:	Date:
	3/03/2025
Architect:	Date:
	3/3/25
Owner:	Date:



CHANGE ORDER DATE EXPIRATION DATE
 #26821-8 1/23/2025 2/22/2025

CUSTOMER

CMS WILLOWBROOK
 (405) 224-1554
 hiliary.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

PR-021

Subtotal: -\$45,500.00

ITEMS	QTY	COST/UNIT	SUBTOTAL
Deduct Alt.3 S-28R fire rated opening and replace with standard aluminum storefront.	-	-	-\$45,500.00
Subtotal:			-\$45,500.00

Subtotal: -\$45,500.00

Total: -\$45,500.00

Upon receipt of your signed quote, and down payment we will activate this order. Please be aware that the products listed will be ordered as per the noted specifications. Due to order dates and lead times, changes to this order may not be possible. We ask that you examine the products, sizes, colors, etc., to verify that they meet the specifications for your project prior to signing and returning this form. ALL SALES ARE FINAL AND MAY NOT BE RETURNED OR "RE-STOCKED". This quote is valid for 30 days. Price excludes overtime, liquidated damages, and permits. All colors are to be selected from manufactures' standards. Painting, staining, Drywall or any other finish work that may be needed is NOT included in this quote unless otherwise stated. Owner/Purchaser agrees to furnish complete access to work areas, free and clear of obstruction, and electrical power at no additional cost. All delivery dates are estimates only and not a guarantee of delivery or installation dates.

I understand that my account is subject to a 1.5% monthly finance charge (18% annually/\$5.00 minimum monthly) for any invoice past due by 30 days or more. I understand that Lee Glass & Window, LLC may pursue legal action against me should I be delinquent on an account, and that I may be responsible for attorney fees/collection fees should such an action take place. Federal and State building codes require "safety glazing" materials in some applications. It is the purchasers responsibility to specify each unit that requires "safety glazing". These terms supersede any other agreement.



CHANGE ORDER	DATE	EXPIRATION DATE
#26821-8	1/23/2025	2/22/2025

CUSTOMER WILL PAY CORRECT SALES TAX SPECIFIC TO THEIR PROJECT REGARDLESS OF WHAT IS LISTED ON THIS QUOTE. APPLIED WINDOW TINT VOIDS ALL WARRANTIES.



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 34 - Spray Fire Proofing Credit

Owner Contingency Modification : # 34

Date: 02/10/2025 **Date Required:**

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

1. Reallocate Spray Fire Proofing contract amount of \$12,500.00 to Owner Contingency. Base Bid documents included spray fire proofing, but this scope of work was deleted in PR 05.

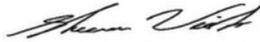
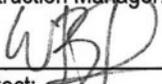
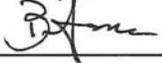
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 34 - Spray Fire Proofing Credit	0.00	LS	0.00	12,500.0	0.0	0.00	12,500.00	
2 : True Fire Proofing Co.	0.00	LS	0.00	- 12,500.0	0.0	0.00	- 12,500.00	

Total Change Amount: 0.00

Notes:

Approved By:

	2/18/2025
Construction Manager:	Date:
	3/03/2025
Architect:	Date:
	3/3/25
Owner:	Date:



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 35 - Mirror Credit

Owner Contingency Modification : # 35

Date: 03/03/2025 Date Required:

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

1. Provide credit to Owner Contingency in the amount of \$5,600.00 for mirrors that were double scoped at time of bid.

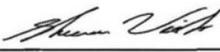
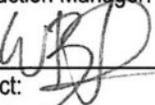
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 35 - Mirror Credit	0.00	LS	0.00	5,600.0	0.0	0.00	5,600.00	
2 : Lee Glass	0.00	LS	0.00	- 5,600.0	0.0	0.00	- 5,600.00	

Total Change Amount: 0.00

Notes:

Approved By:

	3/03/2025
Construction Manager:	Date:
	3/03/2025
Architect:	Date:
	3/3/25
Owner:	Date:



CHANGE ORDER	DATE	EXPIRATION DATE
#26821-9	1/23/2025	2/22/2025



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 36 - PR 016R Utility Revisions

Owner Contingency Modification : # 36

Date: 03/03/2025 **Date Required:**

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

1. Provided underground electrical service to heated meter vault per City of Stillwater request and as outlined in PR 016R.

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 36 - PR 016R Utility Revisions	0.00	LS	0.00	- 5,151.0	0.0	0.00	- 5,151.00	
2 : Colburn Electric	0.00	LS	0.00	5,151.0	0.0	0.00	5,151.00	

Total Change Amount: 0.00

Notes:

Approved By:

 3/03/2025
 Construction Manager: _____ Date: _____

 3/03/2025
 Architect: _____ Date: _____

 3/3/25
 Owner: _____ Date: _____

Job ID: EW00541



Project: STILLWATER HIGH SCHOOL BUILDING

CO: 12: PR-16 City Utility Watt Box power

Takeoff

Phase: SITE UTILITIES

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
TITLE	247.00	EA	M	3/4	SCH 40 DIR-BURIED 1-DUCT W/TRENCH	0.00	0.00
10140	247.00	FT	M	3/4	PVC SCH 40	109.89	10.67
40326	4.94	OZ	M	OUNCE	PVC (GLUE) CEMENT	5.03	0.06
4000461	247.00	FT	E	4">6"W 30"D	DITCH WITCH RT12 CLAY TRENCH	0.00	11.46
4000340	260.00	FT	M	3"	RED PLASTIC TRENCH TAPE	11.30	1.12
70034	520.00	FT	M	10	THHN/THWN CU (STR)	136.81	3.49
70228	260.00	FT	M	12.	GREEN THHN CU (GRD 20A)	53.64	1.87
TITLE	1.00	EA	M	#10 3/4" PVC-40	20A 1G GFCI COML	0.00	0.00
140040	1.00	EA	M	20A	DX GFCI RECEPT WEATHER RESIST	24.71	0.53
141068	1.00	EA	M	NON-METALLIC	1G WP UNIV PLATE -IN USE	8.07	0.30
150554	1.00	EA	M	2" DEEP 16.5-CI	1G BELL BOX W/ 3 x 3/4"HUBS	6.91	0.90
100053	1.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	0.72	0.10
100032	2.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.38	0.20
						357.46	30.71
						357.46	30.71



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 37 - PR 22 Added Cord Reels

Owner Contingency Modification : # 37

Date: 03/03/2025 **Date Required:**

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

1. Provide and install (6) electrical cord reels each in rooms 1186, 1188, and 1190 as outlined in PR 22.

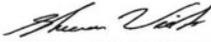
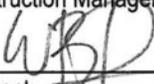
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 37 - PR 22 Added Cord Reels	0.00	LS	0.00	- 22,182.8	0.0	0.00	- 22,182.75	
2 : Colburn Electric	0.00	LS	0.00	22,182.8	0.0	0.00	22,182.75	

Total Change Amount: 0.00

Notes:

Approved By:

	3/03/2025
Construction Manager:	Date:
	3/03/2025
Architect:	Date:
	3/3/25
Owner:	Date:



REXEL 2440 TUL TULSA
 METRO PARK EAST 2
 13655 E 61ST ST SOUTH
 BROKEN ARROW, OK 74012-1118
 918-583-1212
 Fax 918-599-0324

QUOTE TO:

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



Quotation

QUOTE DATE	QUOTE NUMBER	PAGE NO.
01/28/2025	S141592632	1 of 1
CUST PO#:	2522EW	
JOB/REL#:		

SHIP TO:

COLBURN ELECTRICS/STILLWATER HIGH S
 410 W FRANKLIN
 STILLWATER, OK 74075

CUSTOMER NUMBER	CUSTOMER PHONE#	ORDERED BY	OUTSIDE SALESPERSON
1412319			Greyson Estes
WRITER	WRITER PHONE#	WRITER EMAIL	
Kevin Corley 2440	918 806 0214	Kevin.Corley@rexelusa.com	
INSIDE SALESPERSON	SHIP VIA	TERMS	SHIP DATE
Kevin Corley 2440		.5% 10th, PROX 25th	01/28/2025
			FREIGHT ALLOWED
			No
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
18ea	HUB HBLI25123GF20 IND REEL W/GF & 1 DPLX 25FT 12/3 WH *Currently 18 in stock at the *factory. Our Pn: 1576365 UPC: 78358558626	556.434/EA	10015.81

Prices are subject to change at any time prior to shipment unless agreed to otherwise in writing signed by an authorized Seller representative. Orders related to this quotation must be received, accepted and released by Seller within 48 hours of issuance of the quotation and are subject to availability. Seller reserves the right to pass through any changes in delivery date, price, scope and quantity of supply arising from actions of Seller's manufacturing partners or vendors and/or resulting from any Force Majeure event including any imposition of new or additional tariffs that occurs after the issuance of the quotation. Delivery dates are estimated only. Seller shall not be liable for failure to meet such dates resulting from product shortages or manufacturing delays. Be advised that Seller considers any changes imposed by its manufacturing partners and other vendors or government agencies outside of Seller's reasonable control and therefore subject to Force Majeure provisions or similar common law doctrines such as "frustration" or "impossibility". Seller's Standard Terms and Conditions of Sale are incorporated by reference into this quotation. A copy of the most current version of Seller's Standard Terms and Conditions of Sale is available at <https://www.rexelusainc.com/terms/terms.html>
 Full phone support at (888) 739-3577

Subtotal	10015.81
S&H Charges	0.00
Sales Tax	0.00
Total	10015.81



Project: STILLWATER HIGH SCHOOL BUILDING

CO: 14: PR-22 Add 6 Cord Reels in three rooms

Takeoff

Phase: DEVICES

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
	0.00	--			mounting cord reels		
TITLE	18.00	EA	M	GALV	PNL MTG KIT STRUT	0.00	0.00
240063	108.00	FT	M	1 5/8" x 7/8"H	12G STRUT CHNL 1-1/8"SLOT PRE-GALV	432.33	12.79
161718	144.00	FT	M	3/8-16	THREADED ROD	64.79	15.21
160873	108.00	EA	M	1/4"	PLTD FLAT WASHER	4.95	0.16
160146	108.00	EA	M	3/8-16	PLTD BEAM CLAMP	546.13	31.10
240241	72.00	EA	M	3/8-16EG	STRUT SPRING NUT (1 5/8H)	88.48	5.44
240290	72.00	EA	M	1/4-20 x1	STRUT SCREWS	1.30	1.09
160893	72.00	EA	M	1/4 x 1"	PLTD FENDER WASHER	4.74	0.11
						1,142.73	65.90
						1,142.73	65.90

COLBURN ELECTRIC LLC

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

Phone: (918) 251-
Web:



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 38 - Storm Shelter Revision

Owner Contingency Modification : # 38

Date: 03/03/2025 **Date Required:**

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

1. Provide revised frame and hardware for storm shutters 1052.9 and 1052.10 to meet requirements as outlined in RFI 110.

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 38 - Storm Shelter Revision	0.00	LS	0.00	- 5,100.0	0.0	0.00	- 5,100.00	
2 : Piper Weatherford	0.00	LS	0.00	5,100.0	0.0	0.00	5,100.00	

Total Change Amount: 0.00

Notes:

Approved By:

 _____ 3/03/2025
 Construction Manager: _____ Date:

 _____ 3/03/2025
 Architect: _____ Date:

 _____ 3/3/25
 Owner: _____ Date:

**PIPER-WEATHERFORD COMPANY
DISTRIBUTOR OF ARCHITECTURAL SPECIALTIES**

**210 NE 31 Street
OKLAHOMA CITY, OK. 73105
PHONE: (405) 896-3795**

QUOTATION

Willowbrook, LLC

Date: 01/20/2025
Job: Stillwater High School
Location: Stillwater, OK.

Reference: FEMA Shutter Opening's 1052.9 and 1052.10

Hollow Metal Doors and Frames ADD \$ 600.00
-Add (2) Center HM Mullion as required as of 2023

Door Hardware ADD \$4,500.00
-Deduct (4) Surface Bolts (Inactive now Active Leaf)
-Add (2) ICC-500 Rated Locks (Inactive now Active Leaf)

Total Material ADD \$ 5,100.00

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,


Terry Lane

PIPER-WEATHERFORD CO. OKLAHOMA
Direct Line 817-546-4142