



STILLWATER PUBLIC SCHOOLS
STILLWATER BOARD OF EDUCATION

PREPARED BY: Bo Gamble, Assistant Superintendent of Operations
APPROVED BY: Dr. Janet Vinson, Acting Superintendent
DATE: April 8, 2025

AGENDA ITEM: 40

Consider and Vote to Approve or Not 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 or Not 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 39 - PR 24 Clock & Intercom Modifications

Owner Contingency Modification : # 39

Date: 03/10/2025 **Date Required:**

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

1. Provide clock, intercom, and low voltage revisions as outlined in PR 24.
2. Revise breakers for SAVC Air Terminal units as outlined on submittal comments.

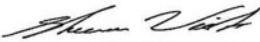
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

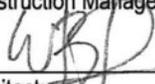
Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 39 - PR 24 Clock & Intercom Modifications	0.00	LS	0.00	- 16,625.1	0.0	0.00	- 16,625.11	
2 : Colburn Electric	0.00	LS	0.00	16,625.1	0.0	0.00	16,625.11	

Total Change Amount: 0.00

Notes:

Approved By:

 3/13/2025
 Construction Manager: _____ Date: _____

 03/31/2025
 Architect: _____ Date: _____

 4/1/25
 Owner: _____ Date: _____

Job ID: EW00541



Project: STILLWATER HIGH SCHOOL BUILDING

CO: 15: PR 24 Clocks, buttons, Speakers

Takeoff

Phase: LOW VOLTAGE

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
TITLE	0.00	EA	M	3/4"	Button at Door.		
150047	71.00	EA	M	3/4" EMT/P-STRING	1G STUB/4"sq BOX /MTL-STD	0.00	0.00
150066	71.00	EA	M	2-1/8"D	1900 CMB-KO CV- BRKT	339.89	19.88
160699	71.00	EA	M	5/8"RISE 4.8-CI	1G 1900 MUD-RING	89.50	4.97
10001	426.00	EA	M	#10 x 1"	TEK SCREW	29.91	10.74
30117	428.00	FT	M	3/4	EMT	347.71	20.90
630028	0.00	EA	M	3/4	EMT STEEL-COMP COUPLING	0.00	0.00
30077	71.00	EA	M	3/4	COND SNP-CLOSE HGR TO SCR-ON STUD-	178.35	18.64
40013	71.00	EA	M	3/4	EMT STEEL COMP CONNECTOR	55.02	22.37
500140	71.00	EA	M	3/4	EMT NM TERMINATOR	11.49	8.45
	681.60	FT	M		PULL LINE (STRING)	15.68	1.72
						1,067.54	107.65
						1,067.54	107.65

COLBURN ELECTRIC LLC

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

Phone: (918) 251-8765
Web:

Job ID: EW00541



Project: STILLWATER HIGH SCHOOL BUILDING

CO: 16: SACV Air terminal changes

Takeoff

Phase: BRANCH

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
TITLE	130.00	EA	M	3/4	EMT ON BAR JOIST MULTI RUN	0.00	0.00
10001	130.00	FT	M	3/4	EMT	105.61	8.70
20001	1.00	EA	M	3/4	EMT FIELD-BEND	0.00	0.29
30117	12.00	EA	M	3/4	EMT STEEL-COMP COUPLING	12.38	2.25
630075	18.00	EA	M	3/4	COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD	48.69	1.45
30077	2.00	EA	M	3/4	EMT STEEL COMP CONNECTOR	1.55	0.95
70030	284.00	FT	M	10	THHN/THWN CU (SOL)	71.43	2.04
70228	142.00	FT	M	12.	GREEN THHN CU (GRD 20A)	25.83	0.87
Ph						265.48	16.54
Jo						265.48	16.54

COLBURN ELECTRIC LLC

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

Phone: (918) 251-
Web:



Project: STILLWATER HIGH SCHOOL BUILDING

CO: 16: SACV Air terminal changes

Takeoff

Phase: HVAC & MOTORS

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
180240	1.00	EA	M	20/2	BOLT-ON BREAKER	36.00	0.78
180246	1.00	EA	M	50/2	BOLT-ON BREAKER	36.00	0.93
TITLE	130.00	EA	M	1	EMT ON BAR JOIST SINGLE RUN	0.00	0.00
10002	130.00	FT	M	1	EMT	179.71	9.06
20012	0.00	EA	M	1	EMT 90-ELBOW	0.00	0.00
20002	3.00	EA	M	1	EMT FIELD-BEND	0.00	1.73
30128	13.00	EA	M	1	EMT STEEL-COMP COUPLING RT	48.52	2.65
630076	14.00	EA	M	1	COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD	48.48	1.25
30088	2.00	EA	M	1	EMT STEEL COMP CONNECTOR RT	6.09	1.04
40002	2.00	EA	M	1	PLASTIC BUSHING	0.54	0.40
70035	300.00	FT	M	8	THHN/THWN CU (STR)	134.55	2.75
100032	3.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.58	0.30
70229	136.00	FT	M	10.	GREEN THHN CU (GRD 60A)	36.46	1.39
150043	1.00	EA	M	2-1/8"D	1900 1"-KO NO BRKT	3.34	0.40
150096	1.00	EA	M		1900 BLANK COVER	0.77	0.10
630577	1.00	EA	M	1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20	1.94	0.06
630506	1.00	EA	M	THREAD ROD MOUNT	COMB BOX SUPT W/ 1" SNP-CLS	8.03	0.38
161526	1.00	EA	M	1/4-20	PLTD HEX NUTS	0.04	0.03
160873	1.00	EA	M	1/4"	PLTD FLAT WASHER	0.05	0.00
100053	1.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	0.70	0.10
						541.82	23.35
						541.82	23.35

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 40 - PR 25 & 26 Metal Panel Support And Curtain Wall Re

Owner Contingency Modification : # 40

Date: 03/10/2025 Date Required:

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

1. Provide and install structural support for the cantilevered metal rain screen as outlined in PR 25 for Phase 1, and PR 04 for Phase 2.
2. Provide curtain revisions as outlined in PR 026.

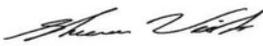
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 40 - PR 25 & 26 Metal Panel Support And Curtain Wall Re	0.00	LS	0.00	- 35,510.0	0.0	0.00	- 35,510.00	
2 : Bennett Steel	0.00	LS	0.00	25,370.0	0.0	0.00	25,370.00	
3 : Lee Glass	0.00	LS	0.00	10,140.0	0.0	0.00	10,140.00	

Total Change Amount: 0.00

Notes:

Approved By:

 3/13/2025

Construction Manager: _____ Date:

 03/31/2025

Architect: _____ Date:

 4/1/25

Owner: _____ Date:



Bennett Steel Inc.
2210 Industrial Rd
Sapulpa, OK 74066
Phone: 918-227-2564
Fax: 918-227-3948

Date : 2/26/2025
Page 1 of 1
CO #: 8
Job #: 24079

Stillwater High School

Job Location: Stillwater, OK

Change Order Request

To: Shawn Vick
Willowbrook Construction Services
410 W. Franklin Lane
Stillwater, OK 74075
Phone: 580-235-5460

CO #8 - PR04

Change Requested By:

Sent Via: E-mail

Description of Change:

Fabricate, deliver, and install steel associated with PR04 changes.

The change will cause an increase of \$10,690.00 to the contract amount.

A signature below indicates acceptance of all changes shown herein. Any work associated with this change will begin upon receipt of a signed copy of this C.O. in our office.

Accepted By

Bennett Steel Inc.

Estimate Summary

Estimate Date: 2/26/2025

Estimate #: 2024-081PR04

Recipient Information											
Company:						Phone:					
Contact:						Fax:					
Estimate Job Site Information											
Estimate Name: Stillwater High School						Erector Estimate #:					
Location:						Tax Exempt:					
County:						Dist. From Shop: 0					
Group Name:						Site Completion:					
Group Name 2:						Liq. Damages:					
« MATERIALS »	Item	Qty/Weight	Cost	O.H. %	O.H.	S,G&A %	S,G&A	Profit %	Profit	Total	
	Fabricated Materials:	1,845	\$1,323	0.0%	\$0	0.0%	\$0	15.0%	\$198	\$1,521	
	Drop (5%):	92	\$66	0.0%	\$0	0.0%	\$0	15.0%	\$10	\$76	
	Weld Material:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Shop Bolts:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Field Bolts:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Welded Studs:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Buyouts:		\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Inbound Freight:		\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Material Subtotal:	1,845	\$1,389	0.0%	\$0	0.0%	\$0	15.0%	\$208	\$1,597	
	Sand/Shot:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Total for (2) Paint Systems:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Galvanizing:	1,845	\$830	0.0%	\$0	0.0%	\$0	15.0%	\$125	\$955	
	Galvanizing Freight:		\$500	0.0%	\$0	0.0%	\$0	15.0%	\$75	\$575	
	Coating Subtotal:		\$1,330	0.0%	\$0	0.0%	\$0	15.0%	\$200	\$1,530	
Coating & Material Subtotal:		\$2,719	0.0%	\$0	0.0%	\$0	15.0%	\$408	\$3,127		
Material Taxes: 0.0%		\$0		\$0		\$0		\$0	\$0		
MATERIAL TOTAL:		\$2,719		\$0		\$0		\$408	\$3,127		
« LABOR »	Item	Rate	Hours	Cost	O.H. %	O.H.	S,G&A %	S,G&A	Profit %	Profit	Total
	Shop	\$65.00	14	\$910	0.0%	\$0	0.0%	\$0	15.0%	\$137	\$1,047
	Detailing Labor	\$60.00	8	\$480	0.0%	\$0	0.0%	\$0	15.0%	\$72	\$552
	Galv. Prep Labor:			\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0
	Labor Subtotal:		22	\$1,390	0.0%	\$0	0.0%	\$0	15.0%	\$209	\$1,599
	Labor Taxes: 0.0%			\$0		\$0		\$0		\$0	\$0
LABOR TOTAL:			\$1,390		\$0		\$0		\$209	\$1,599	
« SUBCONTRACTS »	Item	Qty/Weight	Cost	O.H. %	O.H.	S,G&A %	S,G&A	Profit %	Profit	Total	
	Detailing:		\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Joists:			0.0%		0.0%		15.0%			
	Deck:			0.0%		0.0%		15.0%			
	Grating:			0.0%		0.0%		15.0%			
	Enter Sub-out Item:			0.0%		0.0%		15.0%			
	Enter Sub-out Item:			0.0%		0.0%		15.0%			
	Enter Sub-out Item:			0.0%		0.0%		15.0%			
	Enter Sub-out Item:			0.0%		0.0%		15.0%			
	Enter Sub-out Item:			0.0%		0.0%		15.0%			
	Sub-out Subtotal:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Sub-out Taxes: 0.0%			\$0		\$0		\$0		\$0	
SUB-OUT TOTAL:			\$0		\$0		\$0		\$0		
Supply Only Subtotal:			\$4,109		\$0		\$0		\$616	\$4,726	
Supply Only Taxes: 0.0%			\$0		\$0		\$0		\$0		
SUPPLY ONLY TOTAL:			\$4,109		\$0		\$0		\$616	\$4,726	
Jobsite Freight:	1	\$498	0.0%	\$0	0.0%	\$0	15.0%	\$75	\$573		
LTL/Other Freight :			0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0		
DELIVERED TOTAL:			\$4,607		\$0		\$0		\$691	\$5,298	
« JOBSITE »	Item	Rate	Qty/Weight	Cost	O.H. %	O.H.	S,G&A %	S,G&A	Profit %	Profit	Total
	Erecting Labor:	\$81.00	48	\$3,888	0.0%	\$0	0.0%	\$0	15.0%	\$583	\$4,471
	Erection:			\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0
	Equipment:			\$800	0.0%	\$0	0.0%	\$0	15.0%	\$120	\$920
	Enter Job Site Item:				0.0%		0.0%		15.0%		
	Enter Job Site Item:				0.0%		0.0%		15.0%		
Job Site Subtotal:			\$4,688	0.0%	\$0	0.0%	\$0	15.0%	\$703	\$5,391	
Job Site Taxes: 0.0%			\$0		\$0		\$0		\$0		
JOB SITE TOTAL:			\$4,688		\$0		\$0		\$703	\$5,391	
ERECTED SUBTOTAL:			\$9,295		\$0		\$0		\$1,394	\$10,690	
Tax on Everything: 0.0%			\$0		\$0		\$0		\$0		
GRAND TOTAL:			\$9,295		\$0		\$0		\$1,394	\$10,690	
AS BID DETAILS:	1845	Lbs.				10,690					



Bennett Steel Inc.
2210 Industrial Rd
Sapulpa, OK 74066
Phone: 918-227-2564
Fax: 918-227-3948

Date : 2/25/2025
Page 1 of 1
CO #: 7
Job #: 24079

Stillwater High School

Job Location: Stillwater, OK

Change Order Request

To: Shawn Vick
Willowbrook Construction Services
410 W. Franklin Lane
Stillwater, OK 74075
Phone: 580-235-5460

CO #7 - PR025

Change Requested By:

Sent Via: E-mail

Description of Change:

Fabricate, deliver, and install steel associated with PR025 changes.

The change will cause an increase of \$14,680.00 to the contract amount.

A signature below indicates acceptance of all changes shown herein. Any work associated with this change will begin upon receipt of a signed copy of this C.O. in our office.

Accepted By

Bennett Steel Inc.



CHANGE ORDER	DATE	EXPIRATION DATE	TOTAL
#26821-11	2/20/2025	3/16/2025	\$10,140.00

CUSTOMER

CMS WILLOWBROOK
 (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
 +1 (405) 372-6600
 phil@leeglassco.com

Add two verticals to the curtainwall plus anchors, sunshade brackets and accompanying hardware. Shop drawing revisions are also included.

ITEMS	COST/UNIT
Curtainwall verticals plus additional necessary components and shop drawing revisions.	\$5,640.00

Labor

ITEMS	COST/UNIT
Labor to Install new curtainwall verticals plus additional components.	\$4,500.00

Subtotal:	\$10,140.00
Total:	\$10,140.00
Deposit Due (100%):	\$10,140.00



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 42 - PR 19 & 23

Owner Contingency Modification : # 42

Date: 03/20/2025 **Date Required:**

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

1. Provide labor and material credit for deleted flagpole as outlined in PR 19.
2. Provide and install fire rated access panel under Area 3 stairs to meet code requirements as outlined in PR 23.
3. This modification will result in a total credit to Owner Contingency in the amount of \$2,082.42.

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 42 - PR 19 & 23	0.00	LS	0.00	2,082.4	0.0	0.00	2,082.42	
2 : Colburn	0.00	LS	0.00	- 623.4	0.0	0.00	- 623.42	
3 : Specialty Sales	0.00	LS	0.00	- 2,208.0	0.0	0.00	- 2,208.00	
4 : Wiljo	0.00	LS	0.00	749.0	0.0	0.00	749.00	

Total Change Amount: 0.00

Notes:

Approved By:

	3/21/2025
Construction Manager:	Date:
	03/31/2025
Architect:	Date:
	4/1/25
Owner:	Date:

Job ID: EW00541



Project: STILLWATER HIGH SCHOOL BUILDING

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

Takeoff

Phase: SITE LIGHTING

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
TITLE	20.00	EA	M	1	SCH 40 DIRECT-BURIED 1-DUCT	0.00	0.00
10152	20.00	FT	M	1	PVC SCH 40 10' LAID IN TRENCH	11.99	1.04
20265	2.00	EA	M	1	PVC SCH 40 90-DEG-ELBOW	3.15	0.76
31369	2.00	EA	M	1	PVC COUPLING	0.58	0.54
40326	0.80	OZ	M	OUNCE	PVC (GLUE) CEMENT	0.80	0.01
4000340	21.00	FT	M	3"	RED PLASTIC TRENCH TAPE	0.92	0.10
390310	20.00	FT	M	12" WIDE	HAND TRIM SANDY TRENCH	0.00	0.54
70034	63.00	FT	M	10	THHN/THWN CU (STR)	16.77	0.48
TITLE	1.00	EA	M	3/4 PVC-40 #10	20A-1G-DX-COMM-TMPR	0.00	0.00
140018	1.00	EA	M	20A	DX RECEPT COMMERCIAL GRADE TR	5.27	0.45
141113	1.00	EA	M		BLANK	0.00	0.00
150562	1.00	EA	M	2-5/8" DEEP 21.3-CI	1G BELL BOX W/ 3 x 1"HUBS	12.98	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	0.39	0.20
100030	2.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.23	0.18
4000173	20.00	FT	E	6"W x 18"D	BACKFILL & COMPACTION OF TRENCH	31.00	1.20
						84.79	6.50
						84.79	6.50



SPECIALTY SALES ASSOCIATES, INC.

840481 South 3420 Road
Chandler, OK 74834

March 12, 2025

Quotation No. 16RD-25
Project: Stillwater High School
Stillwater, Oklahoma

Willowbrook Construction Services

Attn: Shawn Vick

QUOTATION

We are pleased to quote you as follows:

SECTION 10 7516 – Flagpoles (Installed)

by Concord American Flagpoles

Two (2) IRW25C61-ACL "Independence" Model Aluminum Flagpoles, Ground Set, Tapered Shaft, 25'-0" Exposed Height, 6" Butt Diameter, .156" Wall Thickness, Internal S.S. Cable Halyard, Clear Anodized Finish. Flagpoles Are Rated at 149 mph w/ Flag Flying

Material	\$6,702.00
Freight	\$550.00
Labor	\$3,000.00
<u>OH & P (15%)</u>	<u>\$1,538.00</u>
Total Cost	\$11,790.00

Original Contract Amount	\$13,998.00
Revised Amount	\$11,790.00
Credit Due	-\$2,208.00

NOTE: ANY Impending Tariffs Issued by the U.S. Government May Cause a Material Price Increase for the Products We Provide. All Aluminum and Steel Products Are Currently Experiencing VERY Volatile Market Conditions. Therefore, the Above Pricing May Increase Based on these Market Conditions and the Manufacturers Pricing Which We Incur on the Date of Material Shipment.

Specialty Sales Associates, Inc.

Jeff Brown
Jeff Brown

- Notes:
1. Quotation Is Valid for 30 Days from the Above Date. Material Must Ship Within 30 Days.
 2. Does Not Include Any Taxes: Federal, State or Local, Unless Specifically Listed Above.
 3. Quote Limited to Styles and Quantities Shown.
 4. If Invoices Are Paid by Credit Card, Add 3.5% for Credit Card Fees

Accepted _____ 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
PR 23**

DATE: 2/21/2025

PLAN DATE: N/A

PER ADDENDUM: PR 23

We propose to furnish and install the following scope of work as listed below, per the plans and specifications:

Layout of our work from established points given by others.
 Clean up of our debris into a dumpster provided by others.
 Equipment/lifts/scaffolding to perform our work.
 Added 24" fire rated access panel in stair 4, Area 3.

Materials.....\$575
 Labor & burdens.....\$101
 Overhead & profit.....\$68
 Bond.....\$5

ALTERNATES:

EXCLUSIONS:
 Wood; Blocking wood or metal; Exposed caulking; Dumpsters; Sealing of MEP penetrations;
 Engineering; Demolition;

AMOUNT
\$749

Respectfully Submitted,

Ken Fry
Project Manager



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 43 - ADA & SRO Signage Revisions

Owner Contingency Modification : # 43

Date: 03/31/2025 **Date Required:**

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

1. Revise ADA and SRO signage from aluminum channel to 2"x12" galvanized tubes embedded into concrete.

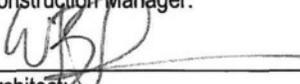
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 43 - ADA & SRO Signage Revisions	0.00	LS	0.00	- 2,158.5	0.0	0.00	- 2,158.50	
2 : J&B Graphics	0.00	LS	0.00	- 4,411.5	0.0	0.00	- 4,411.50	
3 : Bennett Steel	0.00	LS	0.00	6,570.0	0.0	0.00	6,570.00	

Total Change Amount: 0.00

Notes:

Approved By:

	3/31/2025
Construction Manager:	Date:
	03/31/2025
Architect:	Date:
	4/1/25
Owner:	Date:

Estimate Summary

Estimate Date: 3/14/2025

Estimate #: 2024-081TEST

Recipient Information											
Company:						Phone:					
Contact:						Fax:					
Estimate Job Site Information											
Estimate Name: Stillwater High School						Erector Estimate #:					
Location:						Tax Exempt:					
County:						Dist. From Shop: 0					
Group Name:						Site Completion:					
Group Name 2:						Liq. Damages:					
« MATERIALS »	Item	Qty/Weight	Cost	O.H. %	O.H.	S,G&A %	S,G&A	Profit %	Profit	Total	
	Fabricated Materials:	2,135	\$2,770	0.0%	\$0	0.0%	\$0	15.0%	\$415	\$3,185	
	Drop (5%):	107	\$138	0.0%	\$0	0.0%	\$0	15.0%	\$21	\$158	
	Weld Material:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Shop Bolts:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Field Bolts:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Welded Studs:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Buyouts:		\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Inbound Freight:		\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Material Subtotal:	2,135	\$2,907	0.0%	\$0	0.0%	\$0	15.0%	\$436	\$3,343	
	Sand/Shot:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Total for (2) Paint Systems:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Galvanizing:	2,135	\$961	0.0%	\$0	0.0%	\$0	15.0%	\$144	\$1,105	
	Galvanizing Freight:		\$500	0.0%	\$0	0.0%	\$0	15.0%	\$75	\$575	
	Coating Subtotal:		\$1,461	0.0%	\$0	0.0%	\$0	15.0%	\$219	\$1,680	
Coating & Material Subtotal:		\$4,368	0.0%	\$0	0.0%	\$0	15.0%	\$655	\$5,023		
Material Taxes: 0.0%		\$0		\$0		\$0		\$0	\$0		
MATERIAL TOTAL:		\$4,368		\$0		\$0		\$655	\$5,023		
« LABOR »	Item	Rate	Hours	Cost	O.H. %	O.H.	S,G&A %	S,G&A	Profit %	Profit	Total
	Shop	\$65.00	13	\$845	0.0%	\$0	0.0%	\$0	15.0%	\$127	\$972
	Detailing Labor	\$60.00	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0
	Galv. Prep Labor:			\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0
	Labor Subtotal:		13	\$845	0.0%	\$0	0.0%	\$0	15.0%	\$127	\$972
Labor Taxes: 0.0%			\$0		\$0		\$0		\$0	\$0	
LABOR TOTAL:			\$845		\$0		\$0		\$127	\$972	
« SUBCONTRACTS »	Item	Qty/Weight	Cost	O.H. %	O.H.	S,G&A %	S,G&A	Profit %	Profit	Total	
	Detailing:		\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Joists:			0.0%		0.0%		15.0%			
	Deck:			0.0%		0.0%		15.0%			
	Grating:			0.0%		0.0%		15.0%			
	Enter Sub-out Item:			0.0%		0.0%		15.0%			
	Enter Sub-out Item:			0.0%		0.0%		15.0%			
	Enter Sub-out Item:			0.0%		0.0%		15.0%			
	Enter Sub-out Item:			0.0%		0.0%		15.0%			
	Enter Sub-out Item:			0.0%		0.0%		15.0%			
Sub-out Subtotal:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0		
Sub-out Taxes: 0.0%			\$0		\$0		\$0		\$0	\$0	
SUB-OUT TOTAL:			\$0		\$0		\$0		\$0	\$0	
Supply Only Subtotal:			\$5,213		\$0		\$0		\$782	\$5,995	
Supply Only Taxes: 0.0%			\$0		\$0		\$0		\$0	\$0	
SUPPLY ONLY TOTAL:			\$5,213		\$0		\$0		\$782	\$5,995	
Jobsite Freight:	1	\$500	0.0%	\$0	0.0%	\$0	15.0%	\$75	\$575		
LTL/Other Freight :			0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0		
DELIVERED TOTAL:			\$5,713		\$0		\$0		\$857	\$6,570	
« JOBSITE »	Item	Rate	Qty/Weight	Cost	O.H. %	O.H.	S,G&A %	S,G&A	Profit %	Profit	Total
	Erecting Labor:	\$75.00	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0
	Erection:			\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0
	Enter Job Site Item:				0.0%		0.0%		15.0%		
	Enter Job Site Item:				0.0%		0.0%		15.0%		
Job Site Subtotal:			\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
Job Site Taxes: 0.0%			\$0		\$0		\$0		\$0	\$0	
JOB SITE TOTAL:			\$0		\$0		\$0		\$0	\$0	
ERECTED SUBTOTAL:			\$5,713		\$0		\$0		\$857	\$6,570	
Tax on Everything: 0.0%			\$0		\$0		\$0		\$0	\$0	
GRAND TOTAL:			\$5,713		\$0		\$0		\$857	\$6,570	
AS BID DETAILS:		2135 Lbs.					6,570				

Quote valid for 30 days



1811 NW 1st Street
Oklahoma City, OK 73106
Toll Free: 888-848-7481
Office: 405-524-7446
www.jandbgraphics.net

CHANGE ORDER

DATE: 3/21/2025

TO: General Contractor

FROM: Jackie Turner GA-C, WBE
jturner@jandbgraphics.net

RE: Stillwater Public Schools New High School BP #25

BID FOR LISTED ITEMS ONLY; CHANGES TO OUR BELOW SCOPE WILL ALTER THE BID TOTAL

Interior Signage

Sign Type	Description	Qty
1.5	REMOVE FROM SCOPE 6'-8" x 3.5" Aluminum Channel Exterior - Regulatory Signs	-13
1.5	ADD TO SCOPE 12" x 18" Reflective Vinyl Graphic Sheeting to Scope for Reserved Parking Signs & SRO Parking Only Sign	13

Bid Total for Interior & Exterior Signage: \$ (3,705.00)

Subtotal	\$ (3,705.00)
Submittal Fee	\$ -
Installation Credit	\$ (620.00)
Equipment Rental	\$ -
Permits & Fees	\$ -
Change Order Total	\$ (4,325.00)
2% Payment & Performance Bond	\$ (86.50)
Change Order w/ Bonds	\$ (4,411.50)

BID FOR LISTED ITEMS ONLY
SALES TAX NOT INCLUDED
CORE DRILLING NOT INCLUDED
ONLY 1 MOBILIZATION INCLUDED FOR INSTALLATION
BOLLARDS NOT INCLUDED
TRAFFIC & PARKING SIGNAGE EXCLUDED



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 44 - PR 28 Precast Stain Removal

Owner Contingency Modification : # 44

Date: 03/31/2025 **Date Required:**

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

1. Remove the window stain from the precast concrete panels and credit \$1,250.00 to 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 44 - PR 28 Precast Stain Removal	0.00	LS	0.00	1,250.0	0.0	0.00	1,250.00	
2 : Advanced Commercial Painting	0.00	LS	0.00	- 1,250.0	0.0	0.00	- 1,250.00	

Total Change Amount: 0.00

Notes:

Approved By:

	3/31/2024
Construction Manager:	Date:
	03/31/2025
Architect:	Date:
	4/1/25
Owner:	Date:



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 45 - PR 29 Electrical Changes

Owner Contingency Modification : # 45
Date: 03/31/2025 **Date Required:**

Description of Work: The following scope of work is included in this PCO:
 1. Add electrical circuitry in MDF 1051 and Presentations Rooms 1102 and 2102 as outlined in PR 029.
 2. Adjust heights for (13) receptacles in Sculpture Lab, Art Classrooms, and adjacent office and corridor as outlined in RFI 120
 3. Add and relocate electrical outlets at bench millwork as outlined in RFI 128.

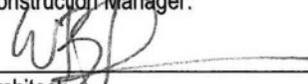
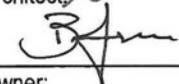
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 45 - PR 29 Electrical Changes	0.00	LS	0.00	- 13,732.0	0.0	0.00	- 13,732.01	
2 : Colburn Electric	0.00	LS	0.00	13,732.0	0.0	0.00	13,732.01	

Total Change Amount: 0.00

Notes:

Approved By:

	3/31/2025
Construction Manager:	Date:
	03/31/2025
Architect:	Date:
	4/1/25
Owner:	Date:

Job ID: EW00541



Project: STILLWATER HIGH SCHOOL BUILDING

CO: 22: PR 29 Add quads in storage rooms

Takeoff

Phase: DEVICES

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
	0.00	--			Add Receipt in Storage (x2) conduit back to panel		
TITLE	2.00	EA	M	#12 1/2" EMT	20A 1G DX SPEC TR	0.00	0.00
140022	4.00	EA	M	20A	DX RECEIPT SPECIFICATION GRADE TR	19.84	1.80
140802	2.00	EA	M	1-DUPLEX	1G STAINLESS STEEL PLATE	5.96	0.30
150047	4.00	EA	M	2-1/8"D	1900 CMB-KO CV- BRKT	18.65	1.60
150066	2.00	EA	M	5/8"RISE 4.8-CI	1G 1900 MUD-RING	2.55	0.20
160699	12.00	EA	M	#10 x 1"	TEK SCREW	0.84	0.43
100032	3.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.58	0.30
10000	254.00	FT	M	1/2	EMT	121.64	15.19
20010	0.00	EA	M	1/2	EMT 90-ELBOW	0.00	0.00
20000	13.00	EA	M	1/2	EMT FIELD-BEND	0.00	1.87
30000	30.00	EA	M	1/2	EMT STEEL-SS COUPLING	14.87	1.61
30010	8.00	EA	M	1/2	EMT STEEL SS CONNECTOR	2.44	0.96
70029	559.00	FT	M	12	THHN/THWN CU (SOL)	100.84	4.49
70029	280.00	FT	M	12	THHN/THWN CU (SOL)	50.51	1.80
160000	32.00	EA	M	1/2	CONDUIT HGR SNAP-CLS B-JOIST	63.70	2.14
630066	4.00	EA	M	1/2	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	8.11	1.50
	0.00				Add two data openings		
TITLE	2.00	EA	M	1" EMT/P-STRING	1G STUB/4"sq BOX /MTL-STD	0.00	0.00
150043	2.00	EA	M	2-1/8"D	1900 1"-KO NO BRKT	6.64	0.80
150066	2.00	EA	M	5/8"RISE 4.8-CI	1G 1900 MUD-RING	2.55	0.20
160699	12.00	EA	M	#10 x 1"	TEK SCREW	0.84	0.43
10002	48.00	FT	M	1	EMT	68.57	3.66
30002	4.00	EA	M	1	EMT STEEL-SS COUPLING	3.59	0.30

630029	8.00	EA	M	1	COND SNP-CLOSE HGR TO SCR-ON STUD-WALL	20.75	3.00
30012	4.00	EA	M	1	EMT STEEL SS CONNECTOR	3.25	0.72
40002	4.00	EA	M	1	PLASTIC BUSHING	1.10	0.80

Takeoff Report: STILLWATER HIGH SCHOOL BUILDING

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Phase: DEVICES

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
40014	4.00	EA	M	1	EMT NM TERMINATOR	2.29	0.80
500140	55.00	FT	M		PULL LINE (STRING)	1.27	0.20
	0.00				Add two A openings		
TITLE	2.00	EA	M	1"	EMT/P-STRING	0.00	0.00
150043	2.00	EA	M	2-1/8"D	1G STUB/4"sq /MTL-STD	6.64	0.80
150066	2.00	EA	M	5/8"RISE 4-8-CI	1900 1"-KO NO BRKT	2.55	0.20
10002	24.00	FT	M	1	1G 1900 MUD-RING	34.29	1.83
160699	4.00	EA	M	#10 x 1"	EMT	0.28	0.14
30002	3.00	EA	M	1	TEK SCREW	2.69	0.22
630029	5.00	EA	M	1	EMT STEEL-SS COUPLING	12.97	1.88
160699	10.00	EA	M	#10 x 1"	COND SNP-CLOSE HGR TO SCR-ON STUD-WALL	0.70	0.36
30012	4.00	EA	M	1	TEK SCREW	3.25	0.72
40002	4.00	EA	M	1	EMT STEEL SS CONNECTOR	1.10	0.80
500140	28.80	FT	M		PLASTIC BUSHING	0.66	0.10
					PULL LINE (STRING)		
						586.52	52.15
						586.52	52.15



Project: STILLWATER HIGH SCHOOL BUILDING

CO: 17: RFI 120 adjust Receipt height in Art

Takeoff

Phase: DEVICES

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
380018	13.00	EA	M		REMOVE EXISTING FLUSH SWITCH BOX	0.00	2.81
TITLE	13.00	EA	M	#12 3/4" EMT	20A 1G DX COML TR	0.00	0.00
140018	13.00	EA	M	20A	DX RECEPT COMMERCIAL GRADE TR	0.00	0.00
140802	13.00	EA	M	1-DUPLEX	1G STAINLESS STEEL PLATE	0.00	0.00
150047	13.00	EA	M	2-1/8"D	1900 CMB-KO CV- BRKT	0.00	4.16
150066	13.00	EA	M	5/8"RISE 4.8-CI	1G 1900 MUD-RING	0.00	1.04
160699	78.00	EA	M	#10 x 1"	TEK SCREW	5.48	2.25
100032	17.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.00	0.00
10001	26.00	FT	M	3/4	EMT	21.12	2.05
20011	0.00	EA	M	3/4	EMT 90-ELBOW	0.00	0.00
20001	0.00	EA	M	3/4	EMT FIELD-BEND	0.00	0.00
30117	13.00	EA	M	3/4	EMT STEEL-COMP COUPLING	13.41	2.87
30077	0.00	EA	M	3/4	EMT STEEL COMP CONNECTOR	0.00	0.00
70033	0.00	FT	M	12	THHN/THWN CU (STR)	0.00	0.00
70228	0.00	FT	M	12.	GREEN THHN CU (GRD 20A)	0.00	0.00
160001	6.00	EA	M	3/4	CONDUIT HGR SNAP-CLS B-JOIST	15.11	0.57
630067	0.00	EA	M	3/4	COND PUSH-IN HGR TO SCREW-ON STUD-	0.00	0.00
						55.12	15.74
						55.12	15.74

COLBURN ELECTRIC LLC

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

Phone: (918) 251-
Web:

Job ID: EW00541



Project: STILLWATER HIGH SCHOOL BUILDING

CO: 20: RFI 128

Takeoff

Phase: CC LOW VOLTAGE

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
TITLE	6.00	EA	M	#12 1/2" EMT	20A 1G DX COML TR	0.00	0.00
140018	6.00	EA	M	20A	DX RECEPT COMMERCIAL GRADE TR	32.28	2.70
140802	6.00	EA	M	1-DUPLEX	1G STAINLESS STEEL PLATE	8.94	0.90
150047	6.00	EA	M	2-1/8"D	1900 CMB-KO CV- BRKT	27.97	2.40
150066	6.00	EA	M	5/8"RISE 4.8-CI	1G 1900 MUD-RING	7.65	0.60
160699	36.00	EA	M	#10 x 1"	TEK SCREW	2.53	1.30
100032	8.00	EA	M	#18 to 8	WIRE-NUT MED -RED	1.54	0.80
10000	120.00	FT	M	1/2	EMT	57.47	7.24
20010	0.00	EA	M	1/2	EMT 90-ELBOW	0.00	0.00
20000	12.00	EA	M	1/2	EMT FIELD-BEND	0.00	1.73
30000	12.00	EA	M	1/2	EMT STEEL-SS COUPLING	5.95	0.65
30010	12.00	EA	M	1/2	EMT STEEL SS CONNECTOR	3.66	1.44
70033	264.00	FT	M	12	THHN/THWN CU (STR)	49.05	2.14
70228	132.00	FT	M	12.	GREEN THHN CU (GRD 20A)	25.24	0.86
160000	15.00	EA	M	1/2	CONDUIT HGR SNAP-CLS B-JOIST	29.86	1.01
630066	12.00	EA	M	1/2	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	24.33	4.50
						276.47	28.25
						276.47	28.25

COLBURN ELECTRIC LLC

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BROKEN ARROW, OK 74012

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