



CM Contingency Modification

0309b. - Stillwater New High School

Title: CMOD 43 - RFI 297 Building Management System Power

CM Contingency Modification : # 43

Date: 06/09/2026 **Date Required:**

Description of Work: This contingency modification covers costs associated with providing electrical power to the Building Management System control boxes as outlined in RFI 297.

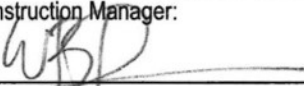
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : CMOD 43 - RFI 297 Building Management System Power	0.00	LS	0.00	- 1,915.2	0.0	0.00	- 1,915.23	
2 : Colburn	0.00	LS	0.00	1,915.2	0.0	0.00	1,915.23	

Total Change Amount: 0.00

Notes:

Approved By:

	6/24/2026
Construction Manager:	Date:
	06/29/2026
Architect:	Date:
	6/30/26
Owner:	Date:

Signature, Title



CM Contingency Modification

0309b. - Stillwater New High School

Title: CMOD 44 - Void Infill at Storm Shelter Cove Base

CM Contingency Modification : # 44

Date: 06/09/2026 **Date Required:**

Description of Work: This contingency modification covers costs associated with providing backer rod, caulking, and paint at the cove base voids at the storm shelter precast concrete walls.

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 : CMOD 44 - Void Infill at Storm Shelter Cove Base	0.00	LS	0.00	- 3,250.0	0.0	0.00	- 3,250.00	
2 : Advanced Commercial Painting	0.00	LS	0.00	3,250.0	0.0	0.00	3,250.00	

Total Change Amount: 0.00

Notes:

Approved By:

6/24/2026

Construction Manager:

Date:

06/29/2026

Architect:

Date:

6/30/26

Owner:

Date:



Change Order #
Date:

23
6/3/26

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
Cost Type	Description	QTY	Unit Price	
Labor:	Man Hours	1	3000	\$3,000.00
Material:		1	250	\$250.00
				BASE BID :
				\$3,250.00
Inclusions				Exclusions & Qualifications
Clean up to a central location. All sealants per our scope to create smooth paint transitions. Equipment for our scope of work. Removal of hazardous materials from sites.				Any item not specifically mentioned above Bond and bond cost
* 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.				*Any premium expense for shifts of overtime labor, or unnecessary and unproductive labor incurred 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 B.I.D, though they may be required for proper installation of certain materials.
* Hourly rate \$350.00				
Acknowledgements				Sales Tax: Exempt
Bid Plans:	None			
Addendums:	None			
Revisions:	None			
C.M. Clarifications:	None			
				Submitted by: <u>Gerson Vasquez</u>

2799 S-44 Service Rd
Oklahoma City, OK 73112
(405) 227-0412



CM Contingency Modification

0309b. - Stillwater New High School

Title: CMOD 45 - ADA Pedestals

CM Contingency Modification : # 45

Date: 06/18/2026 **Date Required:**

Description of Work: This contingency modification is to cover costs associated with providing and installing the exterior ADA pedestals that were not originally 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 : CMOD 45 - ADA Pedestals	0.00	LS	0.00	- 1,632.2	0.0	0.00	- 1,632.19	
2 : Stillwater Steel Inv.	0.00	LS	0.00	1,632.2	0.0	0.00	1,632.19	

Total Change Amount: 0.00

Notes:

Approved By:

6/24/2026

Construction Manager:

Date:

06/29/2026

Architect:

Date:

6/30/26

Owner:

Date:

Stillwater Steel and Supply, LLC

PO BOX 1926
STILLWATER OK 74076
405-377-5550
FAX 405-377-0377

Terms

Net 30

Invoice

Invoice Number:
876150

Invoice Date:
6/2/2026

Bill To:

CMS WILLOWBROOK INC
PO BOX 807
CHICKASHA, OK 73023

Rep	P.O. Number	Due Date
TE	0309A	7/2/2026

Quantity	Unit	Description	Price Each	Amount
4		8 x 4 x 1/4 WALL RECT TUBING 44" W/ RECTANGLE CUTOUT, COUNTERSUNK HOLES & CAPPED	231.25	925.00T
4		1/4 PLATE SLEEVE W/ NUTS WELDED ON THE INSIDE	65.60	262.40T
8		5/8-11 X 1 1/4 FLATHEAD BOLT	4.95	39.60T
1		BLAST & POWDER TUBES & SLEEVES ANODIZED SILVER	340.00	340.00

You can pay invoices online!!! Call us for details.

Please Note: All Unpaid Balances Over 30 Days will be subject to a Finance Charge of 1.5% Per Month.

REMIT TO: PO BOX 1926 STILLWATER, OK 74076	Subtotal	\$1,567.00
	Sales Tax (5.313%)	\$65.19
Purchaser certifies that under penalty of perjury that he is engaged in: ___farming ___resale ___mfg and property will be for said operations. _____	Total	\$1,632.19
	Payments/Credits	\$0.00
	Balance Due	\$1,632.19