Willowbrook
CONSTRUCTION SERVICES

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:

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

COLBURN ELECTRIC : PRICE REQUEST BREAKDOWN

ATTENTION:	Shawn Vick	GC/CM:	Willowbrook	BY:	Ed Webber
JOB:	Stillwater High School	DATE:	6/4/2026	PR for:	RFI-297
DESCRIPTION:	BMS Control Box Power. Several locations				

Subcontract

	Totals
Data	
Fire Alarm	
Security	
Lightning Protection	
Excavation	
Total Subcontractor	$ -

Labor & Supervision

Hours		Labor Cost	Totals
12.0	Electrician	$ 70.80	849.60
1.0	Foreman	$ 79.50	79.50
1.0	Superintendent	$ 79.50	79.50
2.0	Project Manager/Estimator	$ 95.00	190.00
	Electrician Mobilization/Demobilization	$ 70.80	-
	Delivery	$ 75.80	-
	Electrician OT	$ 106.20	-
	Foreman OT	$ 119.25	-
	Superintendent OT	$ 119.25	-
	Electrician Mobilization/Demobilization OT	$ 106.20	-
	Per Diem	$ 125.00	-
	Tool Box Safety Meetings (1.25% of labor cost)		14.98
	As-built fees (1% of labor cost)		11.99
	Safety Equipment (2% of labor cost)		23.97
16.0		**Total Labor**	$ 1,249.54

Materials

Quantity		Item Cost	Labor Hours	Labor Total	Material Total
1	Misc T&M	$ 110.00	12.0	-	110.00
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
	Subtotal Labor Hrs./Material			-	110.00
	Warranty % of labor costs		2.65%		33.11
				Total Material	$ 143.11

Tools, Rentals, Misc Costs

	Unit Cost	Totals
Other		
Trencher rental		
Scissor Lift rental		
Boom Truck rental		
Equipment/tools % of labor costs	7.00%	$ 87.47
Consumables/DJC % of labor costs	7.00%	$ 87.47
Sales Tax material/misc.		-

Total Tools, Rentals, Misc Costs		$ 174.94
Subtotal w/subcontractor		$ 1,567.59
Subcontractor Markup	10.00%	$ -
Bond	3.00%	$ 47.03
Overhead on Direct Cost	10.00%	$ 161.46
Subtotal Subcontractor and Direct Cost with Markups		$ 1,776.08
Profit	5.00%	$ 88.80
Subtotal		$ 1,864.88
Insurance	2.70%	$ 50.35
Subtotal		$ 1,915.23
Miscellaneous added	0.00%	$ -
Total Cost for Price Request		$ 1,915.23

Prices are only valid for 15 days from date above. The Approving Party accepts the terms of this change order. Acceptance shall be evidenced by signature below or by permitting Colburn Electric to commence with the work as listed. Once work has been completed by Colburn Electric, the Approving Party acknowledges that payment will be made in full within 60 days or be subject to 5% of the balance added to the total amount due each month until paid in full.

By: ______________________ Date: ____________

Company Name **Signature, Title**

Willowbrook
CONSTRUCTION SERVICES

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:

https://www.acpnational.com

Change Order # 23
Date: 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
1 Supply and install caulking and backer rod at the concrete reveals where they meet the rubber base, per our walkthrough.					
Cost Type	Description	QTY	Unit Price	Amount	
Labor:	Man Hours	1	3000	$3,000.00	$3,250.00
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 * Hourly rate $50.00	*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

Acknowledgements

Sales Tax: Exempt

Submitted by: Gerson Vasquez

Bid Plans:	None
Addendas:	None
Revisions:	None
C.M. Clarifications:	None

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

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:

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

Stillwater Steel and Supply, LLC

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

Invoice

Invoice Number: 876150

Invoice Date: 6/2/2026

Terms
Net 30

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/ 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.

Subtotal	$1,567.00
Sales Tax (5.313%)	$65.19
Total	$1,632.19
Payments/Credits	$0.00
Balance Due	**$1,632.19**

REMIT TO: PO BOX 1926
STILLWATER, OK 74076

Purchaser certifies that under penalty of perjury that he is engaged in:
___farming ___resale ___mfg and property will be for said operations.

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