



# Owner Contingency Modification

0310a. - Stillwater Public Schools HS Athletics Demolition Package

Title: OMOD 3 - PR 03 Shot Put Demo

Owner Contingency Modification : # 3

Date: 05/19/2026 Date Required:

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

1. Demolish and remove the shot put concrete at the northwest corner of the football field.

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 3 - PR 03 Shot Put Demo	0.00	LS	0.00	- 1,120.0	0.0	0.00	- 1,120.00	
2 : Midwest Wrecking	0.00	LS	0.00	1,120.0	0.0	0.00	1,120.00	

Total Change Amount: 0.00

Notes:

Approved By:

5/27/2026

Construction Manager:

Date:

06/01/2026

Architect:

Date:

6/2/26

Owner:

Date:

# MIDWEST WRECKING CO.

DEMOLITION

P.O. BOX 14668  
OKLAHOMA CITY, OK 73113  
OFFICE (405) 478-8833



COMMERCIAL & RESIDENTIAL  
DEMOLITION



SITE CLEARANCE  
DEBRIS REMOVAL

May 15, 2026

CMS Willowbrook  
Attn: Shawn Vick  
620 N.E. 36<sup>th</sup> Street  
Oklahoma City, OK 73105  
Phone: 600-9207 Fax: 600-9213

Re: Portion of PR-03  
SPS Highschool Athletics, Stillwater

We propose and agree to furnish all labor, material, equipment, and insurance necessary to complete subject work, as described below:

Plan Sheet DS101

1. Demolish and remove the concrete pad on the northwest corner of the football field.
2. All concrete will be hauled off site and disposed of properly.
3. Area of demolition will be rough graded with dirt available on site.

Proposal excludes layout and repair of damaged sod.

This work will be completed for the sum of: **\$1,120.00** (One Thousand One Hundred Twenty Dollars)

If you have any questions, please contact me at (405) 478-8833.

Sincerely,

A handwritten signature in blue ink that reads "Chris Kates". The signature is stylized and cursive.

Chris Kates  
Vice President



# Owner Contingency Modification

0309c. - Stillwater New High School - Phase 2 PA Wing

**Title:** OMOD 14 - RFI 44 Projector Electrical Revisions

**Owner Contingency Modification : #** 14

**Date:** 05/19/2026 **Date Required:**

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

1. Patch and repair walls after projector electrical relocation as outlined in RFI 044.

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 14 - RFI 44 Projector Electrical Revisions	0.00	LS	0.00	- 3,237.0	0.0	0.00	- 3,237.00	
2 : Cherokee	0.00	LS	0.00	3,237.0	0.0	0.00	3,237.00	

Total Change Amount: 0.00

Notes:

**Approved By:**

5/27/2026

Construction Manager:

Date:

06/01/2026

Architect:

Date:

6/2/26

Owner:

Date:

## Cherokee Painting, LLC.

8833 SE 29th St.

Midwest City, OK 73110

Cell # 405-409-4845 Office # 405-610-7620

E-mail [wjimenez@cherokeepainting.com](mailto:wjimenez@cherokeepainting.com)

April 28, 2026

### REQUEST FOR CHANGE ORDER

Attn: Bryce Cooper - Willowbrook  
From: Wilber Jimenez  
Subj: Stillwater High School  
Re: RFI #44

This proposal, if accepted, shall be made a part of any contract entered into, either by attachment or direct incorporation. Pricing is offered per plans or as noted below. Any of the following exclusions may be waived in this proposal, if either, specific pricing is provided or if an item is directly waived in our proposal. If you are unsure of any of the items listed below, please call our office.

Cherokee Painting proposes to furnish the labor, material, equipment and necessary equipment to complete the above-mentioned project with the following scope.

1. Finish patches where receptacles were in band rooms and painting minimal amount of exposed electrical conduit.

#### Included Work

- Patch and repair wall surfaces where electrical receptacles were removed in designated band rooms.
- Prepare patched areas for finishing (sanding, smoothing, and blending with surrounding surfaces).
- Paint patched areas to match existing wall color.
- Paint minimal exposed electrical conduit in affected areas for a uniform appearance.
- Provide all standard labor, materials, and tools necessary to complete the above work.

#### Excluded Work

- Full wall repainting beyond patched or affected areas.
- Repairs to damaged drywall or surfaces not directly related to receptacle removal.
- Work outside the specified band rooms.

**TOTAL**

**\$ 3,237.00**

If you have any questions please don't hesitate to contact me.

Wilber Jimenez  
Project Manager





# Owner Contingency Modification

0309c. - Stillwater New High School - Phase 2 PA Wing

Title: OMOD 15 - PR 060 Type Q Light Fixture

Owner Contingency Modification : # 15

Date: 06/01/2026 Date Required:

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

1. Provide drywall patching and painting associated with the added electrical circuitry for the Type Q light fixture added under PR 060.


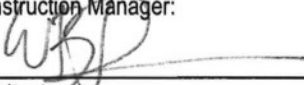

The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 15 - PR 060 Type Q Light Fixture	0.00	LS	0.00	- 1,000.0	0.0	0.00	- 1,000.00	
2 : Cherokee Painting	0.00	LS	0.00	1,000.0	0.0	0.00	1,000.00	

Total Change Amount: 0.00

Notes:

### Approved By:

	6/01/2026
Construction Manager:	Date:
	06/01/2026
Architect:	Date:
	6/2/26
Owner:	Date:

## **Cherokee Painting, LLC.**

8833 SE 29th St.  
Midwest City, OK 73110  
Cell # 405-409-4845 Office # 405-610-7620  
E-mail [wjimenez@cherokeepainting.com](mailto:wjimenez@cherokeepainting.com)

May 19, 2026

### **REQUEST FOR CHANGE ORDER**

Attn: Bryce Cooper - Willowbrook  
From: Wilber Jimenez  
Subj: Stillwater High School  
Re: Tape & Bed, Prime and Paint Patches

This proposal, if accepted, shall be made a part of any contract entered into, either by attachment or direct incorporation. Pricing is offered per plans or as noted below. Any of the following exclusions may be waived in this proposal, if either, specific pricing is provided or if an item is directly waived in our proposal. If you are unsure of any of the items listed below, please call our office.

Cherokee Painting proposes to furnish the labor, material, equipment and necessary equipment to complete the above-mentioned project with the following scope.

1. Cutting out, tape & bed, sand, prime and paint two patches in room 1156.

**TOTAL** **\$ 1,000.00**

If you have any questions please don't hesitate to contact me.

Wilber Jimenez  
Project Manager





# Owner Contingency Modification

0309b. - Stillwater New High School

**Title:** OMOD 120 - PA Wing RFI 044 Projector Electrical

**Owner Contingency Modification : #** 120

**Date:** 05/19/2026 **Date Required:**

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

1. Relocate electrical outlets in the PA Wing to avoid conflicting with the projector screens as outlined in PA RFI 044.

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 120 - PA Wing RFI 044 Projector Electrical	0.00	LS	0.00	- 7,006.2	0.0	0.00	- 7,006.20	
2 : Colburn Electric	0.00	LS	0.00	7,006.2	0.0	0.00	7,006.20	

Total Change Amount: 0.00

Notes:

**Approved By:**

5/27/2026

Construction Manager:

Date:

06/01/2026

Architect:

Date:

6/2/26

Owner:

Date:



Job ID: EW00541



Project: STILLWATER HIGH SCHOOL BUILDING

CO: 60: PA-RFI 44 misc

### Takeoff

Phase: BRANCH

Item #	Qty	U/	Q/M	Size	Description	Material I Result:	Labor Result
TITLE	165.00	EA	M	3/4	EMT SUSP WOOD BEAM MULTI RUN	0.00	0.00
10001	165.00	FT	M	3/4	EMT	146.24	11.04
20011	0.00	EA	M	3/4	EMT 90-ELBOW	0.00	0.00
20001	3.00	EA	M	3/4	EMT FIELD-BEND	0.00	0.86
30001	12.00	EA	M	3/4	EMT STEEL-SS COUPLING	7.40	0.75
30011	12.00	EA	M	3/4	EMT STEEL SS CONNECTOR	6.54	1.89
40001	12.00	EA	M	3/4	PLASTIC BUSHING	1.89	2.14
70033	1,203.00	FT	M	12	THHN/THWN CU (STR)	278.27	9.20
100032	30.00	EA	M	#18 to 8	WIRE-NUT MED -RED	6.15	3.15
100032	10.00	EA	M	#18 to 8	WIRE-NUT MED -RED	2.05	1.05
150041	20.00	EA	M	2-1/8"D	1900 CMB-KO NO BRKT	60.65	6.30
150096	20.00	EA	M		1900 BLANK COVER	17.59	2.10
100053	10.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	7.60	1.05
380001	10.00	EA	M		PROTECT FLOOR LABOR	0.00	10.00
						<b>534.39</b>	<b>49.54</b>
						<b>534.39</b>	<b>49.54</b>



# Owner Contingency Modification

0309b. - Stillwater New High School

**Title:** OMOD 121 - PR 052 Vending Data

**Owner Contingency Modification : #** 121

**Date:** 05/19/2026 **Date Required:**

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

1. Furnish and install additional data jack and cabling for each of the vending machine locations as outlined in PR 052.

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 121 - PR 052 Vending Data	0.00	LS	0.00	- 7,144.0	0.0	0.00	- 7,144.00	
2 : Adept Patriot Services	0.00	LS	0.00	7,144.0	0.0	0.00	7,144.00	

Total Change Amount: 0.00

Notes:

**Approved By:**

*Shawn Veal*

5/27/2026

Construction Manager:

*WSP*

Date:

06/01/2026

Architect:

*BA*

Date:

6/2/26

Owner:

Date:

Virginia Location:  
8401 Mayland Dr, Ste S  
Richmond, VA 23294  
Ph: 800-871-3165  
[www.adeptpatriotservices.com](http://www.adeptpatriotservices.com)



# Adept Patriot Services

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

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## Proposal #5249

**PROJECT:** Stillwater High School PR 52                      **DATE:** 1/30/26  
**CUSTOMER:** Willowbrook Construction                      **CONTACT:** Shawn Vick  
**LOCATION:** Stillwater OK

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### WE PROPOSE TO PROVIDE THE FOLLOWING LABOR & MATERIAL:

Adept Patriot Services will provide and install the following material as per PR 52.

- Provide, install, terminate and test (9) Cat 6A cables for Vending Machines located in Area 2 first and second floors and PA wing.
  - Penetrations through fur down in Area 2 first and second floors to be completed by others.
  - Access hatch in Area 2 second floor to be completed by others.
  - Box in PA wing to be cut in tile by others.
  - Penetration through bathroom tiles above ceiling in PA Wing to be completed by others.

**TOTAL PROJECT PRICE = \$7,144.00**

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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:

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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.**

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Active Members:



**THIS PROPOSAL EXCLUDES THE FOLLOWING:**

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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.
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:**

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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:**

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- 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**

Active Members:



- 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.
- 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 60<sup>th</sup> 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.

 <hr style="border: 0; border-top: 1px solid black;"/> Adept Patriot Services - Representative	1/30/26 <hr style="border: 0; border-top: 1px solid black;"/>
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:





# Owner Contingency Modification

0309b. - Stillwater New High School

**Title:** OMOD 122 - PR 065 FACS Tac Panel Revisions

**Owner Contingency Modification : #** 122

**Date:** 05/19/2026 **Date Required:**

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

1. Revise the tack panel layout and elevations as outlined in PR 065.

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 122 - PR 065 FACS Tac Panel Revisions	0.00	LS	0.00	- 3,214.0	0.0	0.00	- 3,214.00	
2 : Carroll's Flooring	0.00	LS	0.00	3,214.0	0.0	0.00	3,214.00	

Total Change Amount: 0.00

Notes:

**Approved By:**

5/27/2026

Construction Manager:

Date:

06/01/2026

Architect:

Date:

6/2/26

Owner:

Date:



# Proposal Carroll's Commercial Floors, Inc.

11408 E 19th St  
Tulsa, OK 74128  
Telephone: 918-376-9885 Fax: 918-376-9885  
4/27/2026

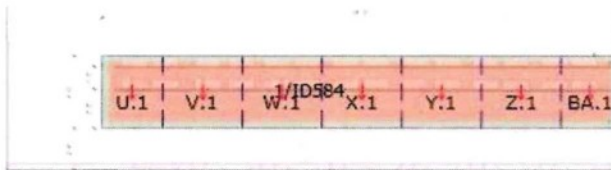
To: Willowbrook  
Attention: Shawn Vick

Project: PR 41 - TP-1 in Rm 1226  
Architect: 505

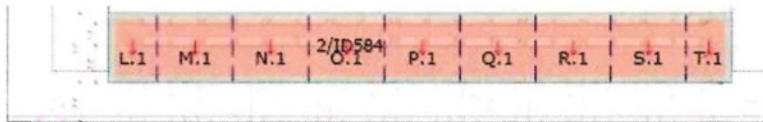
Prepared By: Brian Torrie 918-549-5770 cctorrie@gmail.com

**Description:**

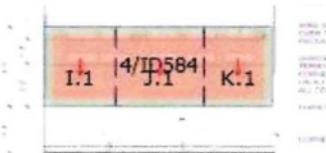
TP-1: (Install Only) Material & Adhesives provided by Others	\$ 2,440.00
TS-Tiling: Schluter Schluter Vinpro-S VPSL 60 ATGB	\$ 1,288.18
PR 065 - Layout Change DEDUCT	\$ (590.67)



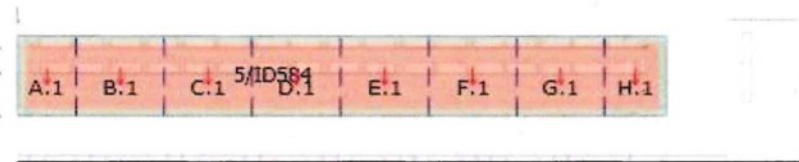
**1 1226 FACS DESIGN LAB- W**



**2 1226 FACS DESIGN LAB- N**



**4 1226 FACS DESIGN LAB- Sa**



**5 1226 FACS DESIGN LAB- Sb**

**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

**Exclusions:** Blocking by others

Notes:	Subtotal	\$ 3,138.00
	Sales Tax	
	Bid Bond	\$ 76.00

We hereby propose to furnish the above complete in accordance with the above specifications, for the sum of: **\$ 3,214.00**

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

ACCEPTANCE OF PROPOSAL \_\_\_\_\_ Authorized Signature: \_\_\_\_\_  
Proposal may be withdrawn if not accepted within 30 days.

Date of Acceptance: \_\_\_\_\_ Signature: \_\_\_\_\_



# Owner Contingency Modification

0309b. - Stillwater New High School

**Title:** OMOD 123 - PR 067 Base at Pioneer Perch

**Owner Contingency Modification : #** 123

**Date:** 05/19/2026 **Date Required:**

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

1. Furnish and install wood base at the Pioneer Perch in Student Center 1000 as outlined in PR 067.

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 123 - PR 067 Base at Pioneer Perch	0.00	LS	0.00	- 993.0	0.0	0.00	- 992.99	
2 : Wood Systems	0.00	LS	0.00	993.0	0.0	0.00	992.99	

Total Change Amount: 0.00

Notes:

**Approved By:**

5/27/2026

Construction Manager:

Date:

06/01/2026

Architect:

Date:

6/2/26

Owner:

Date:



**WOOD** EST<sup>®</sup> 1988  
**SYSTEMS**

**Change Proposal**

Date 05/08/26

To: CMS Willowbrook  
3108 South 9th Street  
  
Chickasha , OK 73018

Ship To: Stillwater PS, New HS  
  
Stillwater, OK

Phone (405) 224-5990  
Fax (405) 224-5995

Attention	: n/a	Project Id	: 24-0172
Project Desc.	: Stillwater New HS Production	Ship Via	: Our Truck
Terms	: n/a	P.O. Number	: n/a
Delivery Date	: n/a	Salesperson	: Scott Drevicky

Description	QTY	UOM	Selling Price
TOTAL			<u>\$ 0.00</u>

**CO - 5 PR 67 WOOD BASE AT PIONEER PERCH (Pending)**

-			
-	1		<u>\$ 894.58</u>
<b>OVERHEAD AND PROFIT</b>			
OVERHEAD AND PROFIT	1		\$ 89.46
<b>BOND COSTS</b>			
BOND COSTS	1		<u>\$ 8.95</u>
CO - 5 PR 67 WOOD BASE AT PIONEER PERCH			<u>\$ 992.99</u>

\_\_\_\_\_  
Authorized Signature



# Owner Contingency Modification

0309b. - Stillwater New High School

**Title:** OMOD 124 - RFI 292 1075A Dryer Circuitry

**Owner Contingency Modification : #** 124

**Date:** 05/19/2026 **Date Required:**

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

- revise electrical circuitry in room 1075A to mee dryer electrical requirements as outlined in RFI 292.

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 124 - RFI 292 1075A Dryer Circuitry	0.00	LS	0.00	- 4,562.3	0.0	0.00	- 4,562.32	
2 : Colburn Electric	0.00	LS	0.00	4,562.3	0.0	0.00	4,562.32	

Total Change Amount: 0.00

Notes:

**Approved By:**

5/27/2026

Construction Manager:

Date:

06/01/2026

Architect:

Date:

6/2/26

Owner:

Date:



Job ID: EW00541



Project: STILLWATER HIGH SCHOOL BUILDING

CO: 59: Item 40 Dryer voltage

**Takeoff**

**Phase: DEVICES**

Item #	Qty	U/	Q/M	Size	Description	Material Result:	Labor Result
TITLE	1.00	EA	M	3/4 EMT #10	30A-1G--COMM	0.00	0.00
140127	1.00	EA	M	30A 3P4W	FLUSH RECEPT 250V N14-30R	6.41	0.67
150117	1.00	EA	M	1/2"D 7.3-CI	4"SQ 1-DX COMMCL CVR	2.34	0.30
150041	1.00	EA	M	2-1/8"D	1900 CMB-KO NO BRKT	3.03	0.30
100053	1.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	0.76	0.10
100032	1.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.21	0.10
100030	1.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.12	0.09
10001	165.00	FT	M	3/4	EMT	146.24	11.04
30011	2.00	EA	M	3/4	EMT STEEL SS CONNECTOR	1.09	0.30
30001	17.00	EA	M	3/4	EMT STEEL-SS COUPLING	10.48	1.25
70035	545.00	FT	M	8	THHN/THWN CU (STR)	357.91	5.00
70229	182.00	FT	M	10.	GREEN THHN CU (GRD 60A)	60.62	1.49
630111	16.00	EA	M	3/4	COND HAMMER-ON HGR 1/4-FLANGE PUSH-IN HD	54.12	1.51
160194	2.00	EA	M	3/4	EMT 1-HOLE STEEL STRAP	0.54	0.12
160825	4.00	EA	M	1/8 x 2"	TOGGLE BOLT	1.02	0.66
160873	2.00	EA	M	1/4"	PLTD FLAT WASHER	0.13	0.00
180242	1.00	EA	M	30/2	BOLT-ON BREAKER	38.00	0.87
10518	3.00	EA	M	1	CORED HOLE UP TO 8" D	0.00	1.05
740127	2.00	EA	M	UP TO 1"	FIRE STOP CABLE PENETRATION	6.00	1.56
						<b>689.02</b>	<b>26.42</b>
						<b>689.02</b>	<b>26.42</b>

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 125 - Bistro Cap Flashing & Trim

**Owner Contingency Modification : #** 125

**Date:** 06/01/2026 **Date Required:**

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

1. Furnish and install gold cap flashing at the interior Bistro parapet.
2. Furnish and install aluminum trim at the interior curtain wall above the Bistro.

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 125 - Bistro Cap Flashing & Trim	0.00	LS	0.00	- 3,497.6	0.0	0.00	- 3,497.60	
2 : Lee Glass	0.00	LS	0.00	900.0	0.0	0.00	900.00	
3 : JR&Co.	0.00	LS	0.00	2,597.6	0.0	0.00	2,597.60	

Total Change Amount: 0.00

Notes:

**Approved By:**

6/01/2026

Construction Manager:

Date:

06/01/2026

Architect:

Date:

6/2/26

Owner:

Date:



CHANGE ORDER      DATE      EXPIRATION DATE  
#26821-CO24      5/5/2026      6/4/2026

**CUSTOMER**

Willowbrook Contruction 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  
<https://www.leeglassco.com/>

**This change order is to provide brake metal at the Bistro Area of curtain wall type 11.**

ITEMS	SUBTOTAL
Break Metal	\$375.00
Installation Materials	\$45.00

**Labor**

ITEMS	SUBTOTAL
Labor to Install	\$480.00

Subtotal:      \$900.00  
Total:      \$900.00  
Balance Due:      \$900.00





# Owner Contingency Modification

0309b. - Stillwater New High School

**Title:** OMOD 126 - PR 060 Type Q Light Fixture

**Owner Contingency Modification : #** 126

**Date:** 06/01/2026 **Date Required:**

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

1. Furnish and install a Type Q light fixture outside of Vestibule 1V06 as outlined in PR 060.

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 126 - PR 060 Type Q Light Fixture	0.00	LS	0.00	- 2,404.6	0.0	0.00	- 2,404.59	
2 : Colburn	0.00	LS	0.00	2,404.6	0.0	0.00	2,404.59	

Total Change Amount: 0.00

Notes:

**Approved By:**

6/01/2026

Construction Manager:

Date:

06/01/2026

Architect:

Date:

6/2/26

Owner:

Date:



Job ID: EW00541



Project: STILLWATER HIGH SCHOOL BUILDING

CO: 57: PR60 Add type Q

**Takeoff**

Phase: CC LOW VOLTAGE

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
130222	1.00	EA	M	28W	COMPACT FLUOR WALLPACK	775.00	1.50
TITLE	1.00	EA	M	#12	LED SURFACE WALL-MOUNT /EXP-CRETE	0.00	0.00
120029	1.00	EA	M		LED SURFACE WALL-MOUNT	0.00	0.00
100030	1.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.12	0.09
160773	2.00	EA	M	1"	PIN	0.17	0.23
160770	2.00	EA	M	.25 CAL	SHOT	0.35	0.02
100030	1.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.12	0.09
100032	2.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.41	0.21
100053	1.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	0.76	0.11
10000	20.00	FT	M	1/2	EMT	10.04	1.34
160193	3.00	EA	M	1/2	EMT 1-HOLE STEEL STRAP	0.52	0.18
160770	3.00	EA	M	.25 CAL	SHOT	0.53	0.03
160870	3.00	EA	M	#10	PLTD FLAT WASHER	0.13	0.01
160773	3.00	EA	M	1"	PIN	0.25	0.33
30000	2.00	EA	M	1/2	EMT STEEL-SS COUPLING	0.82	0.11
30010	2.00	EA	M	1/2	EMT STEEL SS CONNECTOR	0.66	0.24
70033	44.00	FT	M	12	THHN/THWN CU (STR)	10.18	0.32
70228	22.00	FT	M	12.	GREEN THHN CU (GRD 20A)	4.85	0.16
10518	1.00	EA	M	1	CORED HOLE UP TO 8" D	0.00	1.75
						<b>804.91</b>	<b>6.72</b>
						<b>804.91</b>	<b>6.72</b>

COLBURN ELECTRIC LLC

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

**Phone:** (918)

**Web:**

**Cherokee Painting, LLC.**

8833 SE 29th St.

Midwest City, OK 73110

Cell # 405-409-4845 Office # 405-610-7620

E-mail [wjimenez@cherokeepainting.com](mailto:wjimenez@cherokeepainting.com)

May 19, 2026

**REQUEST FOR CHANGE ORDER**

Attn: Bryce Cooper - Willowbrook  
From: Wilber Jimenez  
Subj: Stillwater High School  
Re: Tape & Bed, Prime and Paint Patches

This proposal, if accepted, shall be made a part of any contract entered into, either by attachment or direct incorporation. Pricing is offered per plans or as noted below. Any of the following exclusions may be waived in this proposal, if either, specific pricing is provided or if an item is directly waived in our proposal. If you are unsure of any of the items listed below, please call our office.

Cherokee Painting proposes to furnish the labor, material, equipment and necessary equipment to complete the above-mentioned project with the following scope.

1. Cutting out, tape & bed, sand, prime and paint two patches in room 1156.

**TOTAL** **\$ 1,000.00**

If you have any questions please don't hesitate to contact me.

Wilber Jimenez  
Project Manager





# Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 127 - PR 064 Roof Hoist

Owner Contingency Modification : # 127

Date: 06/01/2026 Date Required:

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

1. Provide material, labor and equipment to furnish and install roof hoist on Area 2 roof as outlined in PR 064.

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 127 - PR 064 Roof Hoist	0.00	LS	0.00	- 12,623.0	0.0	0.00	- 12,622.99	
2 : Colburn	0.00	LS	0.00	4,321.0	0.0	0.00	4,320.99	
3 : Bishop Lifting Inv.	0.00	LS	0.00	5,052.0	0.0	0.00	5,052.00	
4 : BRC Inv.	0.00	LS	0.00	3,250.0	0.0	0.00	3,250.00	

Total Change Amount: 0.00

Notes:

### Approved By:

*Shawn Vack*

6/01/2026

Construction Manager:

Date:

*[Signature]*

06/01/2026

Architect:

Date:

*[Signature]*

6/2/26

Owner:

Date:



**Tulsa**  
 Bishop Lifting  
 14620 E Pine Street  
 TULSA, OK 74116  
 P 918-582-1807 F 918-582-4349

**Cust No 117374**  
 Cash Sale Tulsa  
 SHAWN VICK  
 14620 E Pine St  
 Tulsa, OK 74116-2205  
 United States

**Ship To**  
 WILLOWBROOK  
 410 W FRANKLIN LN  
 STILLWATER, OK 74075  
 United States

**Quote**

**Quote No.:** SQ000186609  
**Quote Date:** 5/26/2026  
**Quote Exp.:** 6/26/2026  
**Request Date:**  
**PO No.:**  
**Job No.:**  
**Loc/OCSG#:**  
**AFE:**  
**REQ:**  
**MV:**  
**Ordered By:** SHAWN VICK  
**Phone No.:** 918-582-1807



<b>CREATED BY</b>		<b>SHIPPING INSTRUCTIONS</b>		<b>SHIPPING METHOD</b>	
DONNA.BLUE				BEST WAY/PREPAY & ADD	
<b>CALCULATED WEIGHT</b>		<b>SPECIAL INSTRUCTIONS</b>		<b>PAYMENT TERMS</b>	
52				COD	
<b>QTY</b>	<b>ITEM#</b>	<b>DESCRIPTION</b>	<b>UNIT</b>	<b>PRICE</b>	<b>TOTAL</b>

1	TN-5PA5-E2	ENSIGN SERIES 500 LBS MAX CAPACITY PORTABLE DAVIT CRANE	Each	4,400.00	4,400.00
1	TN-5BW5	WALL MOUNT BASE FOR 5PF5 AND 5PA5	Each	425.00	425.00
1	TN-WA25-60NS	1/4" X 60' WIRE ROPE ASSY	Each	227.00	227.00

ESTIMATED LEAD TIME: 5 WEEKS ARO

Amounts shown include a 3% discount for customers who pay via check or bank transfer. Credit card payments are subject to a 3% fee.

**Data/Time Printed** 5/27/2026 11:09 AM

Subtotal:	5,052.00
Freight	0.00
Tax:	0.00
<b>Total:</b>	<b>5,052.00</b>



Job ID: EW00541



Project: STILLWATER HIGH SCHOOL BUILDING

CO: 58: PR-064 Roof Hoist

**Takeoff**

**Phase: HVAC & MOTORS**

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
TITLE	1.00	EA	M	1/4-HP	MOTOR TERM/NEMA-1 MAN-START	0.00	0.00
210112	1.00	EA	M	1/4 HP	115/120V 1PH MOTOR CONNECTION	0.00	1.65
50080	6.00	FT	M	1/2	LIQUIDTITE CONDUIT	6.27	0.37
50030	1.00	EA	M	1/2	FLEX COND ANGLE CONN	3.02	0.22
50041	1.00	EA	M	1/2	FLEX COND STRAIGHT CONN	1.10	0.19
70032	18.00	FT	M	14	THHN/THWN CU (STR)	2.79	0.14
70227	9.00	FT	M	14	GREEN THHN CU (GRD 15A)	1.38	0.07
100030	2.00	EA	M	# 18 to 10	WIRE-NUT SML -YELLOW	0.24	0.19
100811	3.00	EA	M	# 10 HOLE	NON-INSUL RING CRIMP LUG 18-14	1.82	0.46
200138	1.00	EA	M	120V 1P 1-HP	N-1 TOGGLE MAN-MOTOR STARTER	87.38	1.01
200285	1.00	EA	M		OVERLOAD HEATER	14.87	0.19
TITLE	75.00	EA	M	1/2	EMT ON STRUT SINGLE RUN	0.00	0.00
10000	75.00	FT	M	1/2	EMT	37.65	4.75
20010	0.00	EA	M	1/2	EMT 90-ELBOW	0.00	0.00
20000	3.00	EA	M	1/2	EMT FIELD-BEND	0.00	0.43
30116	6.00	EA	M	1/2	EMT STEEL-COMP COUPLING	5.51	1.02
630190	12.00	EA	M	1/2	COND 1-PC w/BOLT STL STRUT	29.11	4.25
30076	6.00	EA	M	1/2	EMT STEEL COMP CONNECTOR	3.81	2.33
40000	4.00	EA	M	1/2	PLASTIC BUSHING	0.47	0.60
70029	188.00	FT	M	12	THHN/THWN CU (SOL)	39.98	1.22
100032	3.00	EA	M	# 18 to 8	WIRE-NUT MED -RED	0.62	0.32
70228	85.00	FT	M	12.	GREEN THHN CU (GRD 20A)	18.75	0.69
150041	1.00	EA	M	2-1/8"D	1900 CMB-KO NO BRKT	3.03	0.32
150096	1.00	EA	M		1900 BLANK COVER	0.88	0.11
240308	1.00	EA	M	1/4-20	STRUT CHNL TWIRL-NUT-ZN	3.30	0.11
630504	1.00	EA	M	THREAD ROD MOUNT	COMB BOX & 1/2 > 3/4" SNP-CLS	7.80	0.39

161271 1.00 EA M 1/4-20 x 1" PLTD MACHINE SCREWS 0.12 0.11

Takeoff Report: STILLWATER HIGH SCHOOL BUILDING

Phase: HVAC & MOTORS

#####

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
160873	1.00	EA	M	1/4"	PLTD FLAT WASHER	0.06	0.00
100053	1.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	0.76	0.11
10516	1.00	EA	M	1/2	CORED HOLE UP TO 8" D	0.00	1.84
30517	1.00	EA	M	1/2	GRC LB CONDUIT BODY	11.00	0.79
241187	10.00	EA	M	5"H x 6"W x 9.6"L	DURA-BLOK BASE W/14G 1" GALV	351.10	1.85
						<b>632.82</b>	<b>25.70</b>
						<b>632.82</b>	<b>25.70</b>

COLBURN ELECTRIC LLC

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

Phone: (918) 251-  
Web:



**BRC Welding & Construction LLC**

413 Colby Lance St  
Stillwater, OK 74074-8304 USA  
brcooper99@gmail.com



**Estimate**

ADDRESS  
Willowbrook Construction Services

ESTIMATE 1127  
DATE 05/15/2026

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Services	- Fabrication and installation of bolt plate used to attach the hoist -Assemble and install roof hoist  We propose to furnish the necessary materials and labor needed to complete the scope of work. We are not including the purchase of the hoist.			3,250.00
TOTAL				<b>\$3,250.00</b>

Accepted By

Accepted Date



# Owner Contingency Modification

0309b. - Stillwater New High School

**Title:** OMOD 128 - PR 066 Media Center Doors

**Owner Contingency Modification : #** 128

**Date:** 06/01/2026 **Date Required:**

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

1. In Media Center 2001, furnish and install push bars on the inside of Doors 2001.4 and 2001.5 as outlined in PR 066.

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 128 - PR 066 Media Center Doors	0.00	LS	0.00	- 1,396.4	0.0	0.00	- 1,396.44	
2 : Lee Glass	0.00	LS	0.00	1,396.4	0.0	0.00	1,396.44	

Total Change Amount: 0.00

Notes:

**Approved By:**

6/01/2026

Construction Manager:

Date:

06/01/2026

Architect:

Date:

6/2/26

Owner:

Date:



CHANGE ORDER	DATE	EXPIRATION DATE	TOTAL
#26821-CO25	5/20/2026	6/19/2026	<b>\$1,396.44</b>

**CUSTOMER**

Willowbrook Contruction 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  
 sara@leeglassco.com  
<https://www.leeglassco.com/>

**Materials**

Add RM350-33CTC-32D-12XHD Push Bars to Media Center Door Pairs 2001.4 and 2001.5 per PR066

ITEMS	QTY	COST/UNIT	SUBTOTAL
Hardware	4	\$289.11	\$1,156.44

**Labor**

ITEMS	QTY	COST/UNIT	SUBTOTAL
Labor to Install	1	\$240.00	\$240.00

Subtotal:	\$1,396.44
Total:	\$1,396.44
<b>Balance Due:</b>	<b>\$1,396.44</b>