



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Stillwater Public Schools
New High School Main Package
410 West Franklin Lane
Stillwater, Oklahoma 74075

CONTRACT INFORMATION:
Contract For: Construction Management
Date: April 11, 2023

CHANGE ORDER INFORMATION:
Change Order Number: 3
Date: June 10, 2026

OWNER: *(Name and address)*
Independent School District No. 16 of
Payne County, Oklahoma
314 South Lewis Street
Stillwater, Oklahoma 74074

ARCHITECT: *(Name and address)*
505 Architects LLC
1631 South Delaware Avenue
Tulsa, Oklahoma 74104

CONTRACTOR: *(Name and address)*
Willowbrook, Inc.
620 NE 36th Street
Oklahoma City, Oklahoma 73105

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Returning \$112,909.28 of unused Owner Contingency and \$342,109.78 of unused CM Contingency to the owner resulting in a total deduction of \$455,019.06 to Amendment No. 2 Main Package.

The original Guaranteed Maximum Price was	\$ 60,990,716.31
The net change by previously authorized Change Orders	\$ 2,007,187.05
The Guaranteed Maximum Price prior to this Change Order was	\$ 62,997,903.36
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 455,019.06
The new Guaranteed Maximum Price including this Change Order will be	\$ 62,542,884.30

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

505 Architects LLC

Willowbrook, Inc.

Independent School District No. 16 of
Payne County, Oklahoma

ARCHITECT *(Firm name)*

CONTRACTOR *(Firm name)*

OWNER *(Firm name)*

SIGNATURE

SIGNATURE

SIGNATURE

Brian Thomas, AIA, LEED AP Principal

Angelo Bradford

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

06.11.2026

6.11.26

DATE

DATE

DATE

DATE

Change Order

Willowbrook Inc.
P.O. Box 807
Chickasha, OK 73023

Distribution Stillwater New High School
 505 Architects
 Office Field
 Other

Project: 0309b. Stillwater New High School

Contract Number: 0309b. Stillwater New High School

Change Order #: 3 Prime Contract CO 3 - Return of Un
ACO Seq #: 8

To (Contractor): Willowbrook Inc.
P.O. Box 807
Chickasha, OK 73023

Change Order Date : 06/10/26

You are directed to make the following changes in this Contract:

C.O. Item	Contract Item	Units	UM	Description	Unit Price	Amount
1	6800		LS	Prime Contract CO 3 - Return of U		-112,909.28
2	6900		LS	Prime Contract CO 3 - Return of U		-342,109.78
Total For Change Order:					3	-455,019.06

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	60,990,716.31
The net change by previously authorized Change Orders was	2,007,187.05
The Contract Sum prior to this Change Order was	62,997,903.36
The Contract Sum will be decreased by this Change Order	-455,019.06
The new Contract Sum will be	62,542,884.30

The new Contract Completion date as of this Change Order will be 7/31/2026

Authorized By Owner:
Independent School District No. 16 of Payne
314 South Lewis Street
Stillwater, OK 74074

Accepted By Contractor:
Willowbrook Inc.
P.O. Box 807
Chickasha, OK 73023

Architect/Engineer:
505 Architects
1631 South Delaware Avenue
Tulsa, OK 74104

By: _____

By:  _____

By: _____

Date: _____

Date: 6.11.26

Date: _____



Pending Change Order

0309b. - Stillwater New High School

Title: Prime Contract CO 3 - Return of Unused Contingency to Owner

Pending Change Order : # 3

Date: 06/10/2026 **Date Required:**

Description of Work: This Prime Contract Deduct Change Order is to return \$112,909.28 of unused Owner Contingency and \$342,109.78 of unused CM Contingency to the owner for a total deduction of \$455,019.06.

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 : Prime Contract CO 3 - Return of Unused Owner Contingency	0.00	LS	0.00	- 112,909.3	0.0	0.00	- 112,909.28	
2 : Prime Contract CO 3 - Return of Unused CM Contingency	0.00	LS	0.00	- 342,109.8	0.0	0.00	- 342,109.78	

Total Change Amount: - 455,019.06

Notes: