Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 129 - Flag Pole Lighting

Owner Contingency Modification : # 129
Date: 06/09/2026 **Date Required:**

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

1. Furnish and install light fixtures at the flag poles.

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 129 - Flag Pole Lighting	0.00	LS	0.00	- 1,801.3	0.0	0.00	- 1,801.30	
2 : Colburn Electric	0.00	LS	0.00	1,801.3	0.0	0.00	1,801.30	

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:	Flag Pole lights
DESCRIPTION:	Add Spot light for each Flag Pole Junction Box.				
	Repair Conduit and set Lights.				

Subcontract

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

Labor & Supervision

Hours		Labor Cost	Totals	
3.0	Electrician	$ 70.80	212.40	
1.0	Foreman	$ 79.50	79.50	
	Superintendent	$ 79.50	-	
2.0	Project Manager/Estimator	$ 95.00	190.00	
	Electrician Mobilization/Demobilization	$ 70.80	-	
1.0	Delivery	$ 75.80	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)		6.97	
	As-built fees (1% of labor cost)		5.58	
	Safety Equipment (2% of labor cost)		11.15	
			Total Labor	$ 581.40

Materials

Quantity		Item Cost	Labor Hours	Labor Total	Material Total	
1	Misc T&M	$ 83.00	3.0	3.0	83.00	
1	BAES Pricing	$ 668.13		-	668.13	
1	freight	$ 45.00		-	45.00	
				-	-	
				-	-	
				-	-	
				-	-	
		Subtotal Labor Hrs./Material		3.0	796.13	
		Warranty % of labor costs	2.65%		15.41	
					Total Material	$ 811.54

Tools, Rentals, Misc Costs

	Unit Cost	Totals	
Other			
Trencher rental			
Scissor Lift rental			
Boom Truck rental			
Equipment/tools % of labor costs	7.00%	$ 40.70	
Consumables/DJC % of labor costs	7.00%	$ 40.70	
Sales Tax material/misc.		-	
		Total Tools, Rentals, Misc Costs	$ 81.40

Subtotal w/subcontractor		$ 1,474.34
Subcontractor Markup	10.00%	$ -
Bond	3.00%	$ 44.23
Overhead on Direct Cost	10.00%	$ 151.86
Subtotal Subcontractor and Direct Cost with Markups		$ 1,670.42
Profit	5.00%	$ 83.52
Subtotal		$ 1,753.94
Insurance	2.70%	$ 47.36
Subtotal		$ 1,801.30
Miscellaneous added	0.00%	$ -
Total Cost for Price Request		**$ 1,801.30**

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

Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 130 - PA Wing RFI 046 Water Heater Electrical

Owner Contingency Modification : # 130
Date: 06/09/2026 **Date Required:**

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

1. Revise electrical circuitry for the PA Wing water heater and circulation pump as outlined in RFI 046.

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 130 - PA Wing RFI 046 Water Heater Electrical	0.00	LS	0.00	- 2,776.9	0.0	0.00	- 2,776.94	
2 : Colburn	0.00	LS	0.00	2,776.9	0.0	0.00	2,776.94	

Total Change Amount: 0.00

Notes:

Approved By:

6/24/2026

Construction Manager: Date:

06/29/2026

Architect: Date:

6/30/26

Owner: Date:

COLBURN ELECTRIC : PRICE REQUEST BREAKDOWN

ATTENTION:	Shawn Vick	GC/CM:	Willowbrook	BY:	Ed Webber
JOB:	Stillwater High School	DATE:	6/3/2026	PR for:	PA RFI-46
DESCRIPTION:	Water Heater and Circulating Pump				

Subcontract

Totals

- Data
- Fire Alarm
- Security
- Lightning Protection
- Excavation

Total Subcontractor $ -

Labor & Supervision

Hours		Labor Cost	Totals
15.0	Electrician	$ 70.80	1,062.00
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)		17.64
	As-built fees (1% of labor cost)		14.11
	Safety Equipment (2% of labor cost)		28.22

Total Labor $ 1,470.97

Materials

Quantity		Item Cost	Labor Hours	Labor Total	Material Total
1	See attached breakout	$ 557.00	15.0	-	557.00
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
	Subtotal Labor Hrs./Material			-	557.00
	Warranty % of labor costs		2.65%		38.98

Total Material $ 595.98

Tools, Rentals, Misc Costs

	Unit Cost	Totals
Other		
Trencher rental		
Scissor Lift rental		
Boom Truck rental		
Equipment/tools % of labor costs	7.00%	$ 102.97
Consumables/DJC % of labor costs	7.00%	$ 102.97
Sales Tax material/misc.		-

Total Tools, Rentals, Misc Costs		$ 205.94
Subtotal w/subcontractor		$ 2,272.88
Subcontractor Markup	10.00%	$ -
Bond	3.00%	$ 68.19
Overhead on Direct Cost	10.00%	$ 234.11
Subtotal Subcontractor and Direct Cost with Markups		$ 2,575.18
Profit	5.00%	$ 128.76
Subtotal		$ 2,703.94
Insurance	2.70%	$ 73.01
Subtotal		$ 2,776.94
Miscellaneous added	0.00%	$ -
Total Cost for Price Request		**$ 2,776.94**

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By: ______________________ **Date:** ______________

Company Name **Signature, Title**

Job ID: EW00541

IntelliBid

Project: STILLWATER HIGH SCHOOL BUILDING

CO: 62: PA RFI 46 water heater

Takeoff

Phase: HVAC & MOTORS

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
220543	1.00	EA	M	60/3	NON-FUSIBLE SAFETY SWITCH-NEMA 1	185.00	4.50
TITLE	1.00	EA	M	3/4	LIQUIDTITE CONDUIT	0.00	0.00
50081	3.00	FT	M	3/4	LIQUIDTITE CONDUIT	4.56	0.23
70036	17.00	FT	M	6.	THHN/THWN CU (STR)	17.69	0.28
70229	4.00	FT	M	10.	GREEN THHN CU (GRD 60A)	1.34	0.05
50276	1.00	EA	M	3/4	LIQUIDTITE INS-THROAT ANGLE CONN	20.44	0.32
50287	1.00	EA	M	3/4	LIQUIDTITE INS-THROAT STRAIGHT CONN	11.08	0.27
40001	2.00	EA	M	3/4	PLASTIC BUSHING	0.32	0.34
TITLE	30.00	EA	M	3/4	EMT ON BAR JOIST MULTI RUN	0.00	0.00
10001	30.00	FT	M	3/4	EMT	30.06	2.13
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	3.00	EA	M	3/4	EMT STEEL-SS COUPLING	1.96	0.20
630075	4.00	EA	M	3/4	COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD	11.52	0.34
30011	2.00	EA	M	3/4	EMT STEEL SS CONNECTOR	1.16	0.32
40001	2.00	EA	M	3/4	PLASTIC BUSHING	0.32	0.36
70036	165.00	FT	M	6.	THHN/THWN CU (STR)	171.69	1.96
100032	3.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.62	0.32
70229	40.00	FT	M	10.	GREEN THHN CU (GRD 60A)	13.39	0.43
100032	1.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.21	0.11
150041	1.00	EA	M	2-1/8"D	1900 CMB-KO NO BRKT	3.21	0.32
150096	1.00	EA	M		1900 BLANK COVER	0.93	0.11
630577	1.00	EA	M	1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD	2.11	0.06
630505	1.00	EA	M	THREAD ROD MOUNT	COMB BOX & 1/2 > 3/4" SNP-CLS CONDHGR-CO	13.07	0.39
161526	1.00	EA	M	1/4-20	PLTD HEX NUTS	0.05	0.03

160873	1.00	EA	M	1/4"	PLTD FLAT WASHER	0.06	0.00

Takeoff Report: STILLWATER HIGH SCHOOL BUILDING #########

Phase: HVAC & MOTORS

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
100053	1.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	0.81	0.11
180308	1.00	EA	M	45/3	BOLT-ON BREAKER	65.00	1.22
						556.58	**15.23**
						556.58	**15.23**

Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 131 - PR 069 Display Light

Owner Contingency Modification : # 131
Date: 06/09/2026 **Date Required:**

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

1. Furnish and install light at FACS display case as outlined in PR 069.

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 131 - PR 069 Display Light	0.00	LS	0.00	- 2,147.3	0.0	0.00	- 2,147.30	
2 : Colburn	0.00	LS	0.00	2,147.3	0.0	0.00	2,147.30	

Total Change Amount: 0.00

Notes:

Approved By:

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

COLBURN ELECTRIC : PRICE REQUEST BREAKDOWN

ATTENTION:	Shawn Vick	GC/CM:	Willowbrook	BY:	Ed Webber
JOB:	Stillwater High School	DATE:	6/3/2026	PR for:	PR-69
DESCRIPTION:	Furnish and install one type O fixture.				

Subcontract

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

Labor & Supervision

Hours		Labor Cost	Totals	
6.0	Electrician	$ 70.80	424.80	
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	-	
1.0	Delivery	$ 75.80	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)		10.62	
	As-built fees (1% of labor cost)		8.50	
	Safety Equipment (2% of labor cost)		16.99	
			Total Labor	$ 885.71

Materials

Quantity		Item Cost	Labor Hours	Labor Total	Material Total	
1	Misc T&M	$ 25.00	6.0	-	25.00	
1	BAES pricing	$ 624.35		-	624.35	
1	Freight 1-2 weeks	$ 75.00		-	75.00	
				-	-	
				-	-	
				-	-	
				-	-	
		Subtotal Labor Hrs./Material		-	724.35	
		Warranty % of labor costs	2.65%		23.47	
					Total Material	$ 747.82

Tools, Rentals, Misc Costs

	Unit Cost	Totals	
Other			
Trencher rental			
Scissor Lift rental			
Boom Truck rental			
Equipment/tools % of labor costs	7.00%	$ 62.00	
Consumables/DJC % of labor costs	7.00%	$ 62.00	
Sales Tax material/misc.		-	
		Total Tools, Rentals, Misc Costs	$ 124.00

Subtotal w/subcontractor		$ 1,757.53
Subcontractor Markup	10.00%	$ -
Bond	3.00%	$ 52.73
Overhead on Direct Cost	10.00%	$ 181.03
Subtotal Subcontractor and Direct Cost with Markups		$ 1,991.28
Profit	5.00%	$ 99.56
Subtotal		$ 2,090.84
Insurance	2.70%	$ 56.45
Subtotal		$ 2,147.30
Miscellaneous added	0.00%	$ -
Total Cost for Price Request		$ 2,147.30

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**	

* * * QUOTATION * * *

Date: 6/3/2026

BROKEN ARROW ELECTRIC SUPPLY

2350 WEST VANCOUVER
BROKEN ARROW, OK 74012
918-258-3581 OFFICE
918-258-5918 FAX

THIS QUOTE IS VALID FOR 30 DAYS

Company: COLBURN ELECTRIC

Job: STILLWATER HS TYPE O

Attn: ED WEBBER

PAGE #1

Emily Long
E-MAIL elong@baes.com

It is the customer's responsibility to verify all fixture counts

THIS QUOTATION SUPERSEDES ALL PREVIOUS QUOTATIONS AND IS SUBJECT TO CHANGE WITHOUT NOTICE UNLESS OTHERWISE STATED.

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	UNIT	TOTAL
O	3	A01263A_2			
O	3	B17208F_2			
O	2	C24337C02			
O	2	C42150N00			
O	12	C24190N00			
O	19	K-HEHD40-1440-24			
O	6	4121			
O	1	1502			
O	1	MD-150-24V			
		LOT PRICE: $624.35			
		PLUS FREIGHT			
		1-2 weeks			
			TOTAL		$624.35

Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 132 - RFI 269 Elevator Electrical

Owner Contingency Modification : # 132
Date: 06/09/2026 **Date Required:**

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

1. Furnish and install an additional light, switch, and GFCI outlet at the top of the elevator shaft per elevator contractor requirements as outlined in RFI 269

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 132 - RFI 269 Elevator Electrical	0.00	LS	0.00	- 3,729.4	0.0	0.00	- 3,729.37	
2 : Colburn	0.00	LS	0.00	3,729.4	0.0	0.00	3,729.37	

Total Change Amount: 0.00

Notes:

Approved By:

6/24/2026

Construction Manager: Date:

06/29/2026

Architect: Date:

6/30/26

Owner: Date:

COLBURN ELECTRIC : PRICE REQUEST BREAKDOWN

ATTENTION: Shawn Vick
GC/CM: Willowbrook
BY: Ed Webber
JOB: Stillwater High School
DATE: 6/2/2026
PR for: RFI-269
DESCRIPTION: Add Light, Switch and GFCI in Elevator Shaft as shown.

Subcontract

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

Labor & Supervision

Hours		Labor Cost	Totals
22.0	Electrician	$ 70.80	1,557.60
2.0	Foreman	$ 79.50	159.00
1.0	Superintendent	$ 79.50	79.50
2.0	Project Manager/Estimator	$ 95.00	190.00
	Electrician Mobilization/Demobilization	$ 70.80	-
1.0	Delivery	$ 75.80	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)		25.77
	As-built fees (1% of labor cost)		20.62
	Safety Equipment (2% of labor cost)		41.24
		Total Labor	$ 2,149.53

Materials

Quantity		Item Cost	Labor Hours	Labor Total	Material Total
1	See attached breakout	$ 457.00	22.0	-	457.00
1	BAES Pricing	$ 65.00		-	65.00
				-	-
				-	-
				-	-
				-	-
				-	-
	Subtotal Labor Hrs./Material			-	522.00
	Warranty % of labor costs		2.65%		56.96
				Total Material	$ 578.96

Tools, Rentals, Misc Costs

	Unit Cost	Totals
Other		
Trencher rental		
Scissor Lift rental		$ 23.00
Boom Truck rental		
Equipment/tools % of labor costs	7.00%	$ 150.47
Consumables/DJC % of labor costs	7.00%	$ 150.47
Sales Tax material/misc.		-

Total Tools, Rentals, Misc Costs		$ 323.93
Subtotal w/subcontractor		$ 3,052.43
Subcontractor Markup	10.00%	$ -
Bond	3.00%	$ 91.57
Overhead on Direct Cost	10.00%	$ 314.40
Subtotal Subcontractor and Direct Cost with Markups		$ 3,458.40
Profit	5.00%	$ 172.92
Subtotal		$ 3,631.32
Insurance	2.70%	$ 98.05
Subtotal		$ 3,729.37
Miscellaneous added	0.00%	$ -
Total Cost for Price Request		$ 3,729.37

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

Quotation

EXPIRATION DATE	QUOTE NUMBER
06/03/2026	S3503115

	PAGE NO.
BROKEN ARROW ELECTRIC SUPPLY INC 2350 W. VANCOUVER ST BROKEN ARROW, OK 74012-1172 Phone 9182583581 Fax 9182513799	1 of 1

BROKEN ARROW ELECTRIC SUPPLY INC
2350 W. VANCOUVER ST
BROKEN ARROW, OK 74012-1172
Phone 9182583581
Fax 9182513799

QUOTE TO:

COLBURN ELECTRIC
829 W ELGIN ST
BROKEN ARROW, OK 74012-2426

SHIP TO:

COLBURN/STILLWATER HS LIGHTING PKG
1701 BOOMER ROAD
STILLWATER, OK 74074

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
37510	2552EW		Brian Dollar

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Mike Walker		Net Due On Invoice	06/02/2026	No

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
	SHIPPING INSTRUCTIONS !!!!!CUSTOMER MUST ALWAYS SIGN FOR MATERIAL!!!!!		
1ea	CCHO TP7600 VAP PRF BOX MNT FIXT VAP PRF BOX MNT FIXT * Sub for: PERF-L BVCG-100 VP FIXT/B Pn: 161100	6473.313/c	64.73

Prices for bidding purposes only, please call for current pricing.
See Terms and Conditions @ baes.com. Special order merchandise and cut wire are non-returnable. All sales are subject to Broken Arrow Electric Supply Inc terms and conditions found at baes.com, unless governed by other terms signed by an officer of BAES. All other terms are rejected.

Subtotal	64.73
S&H Charges	0.00
Estimated Tax	0.00
Amount Due	64.73

Job ID: EW00541

IntelliBid

Project: STILLWATER HIGH SCHOOL BUILDING

CO: 61: RFI 296, 295, PR 69

Takeoff

Phase: FIXTURES

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
TITLE	1.00	EA	M	#12	ELEVATOR PIT FIXTURE/EXP-CRETE	0.00	0.00
121194	1.00	EA	M	150 W & GUARD	SURFACE VAPORTITE 1-LAMP INCAND	212.00	1.03
150585	1.00	EA	M	1-1/2" DEEP 16.3-CI	4" RND BELL BOX W/5 x 3/4"HUBS	9.78	0.63
160770	2.00	EA	M	.25 CAL	SHOT	0.35	0.02
160870	2.00	EA	M	#10	PLTD FLAT WASHER	0.09	0.00
160773	2.00	EA	M	1"	PIN	0.17	0.23
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	0.20
100053	1.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	0.81	0.11
10000	25.00	FT	M	1/2	EMT	14.37	1.76
160193	3.00	EA	M	1/2	EMT 1-HOLE STEEL STRAP	0.52	0.19
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	0.35
30000	3.00	EA	M	1/2	EMT STEEL-SS COUPLING	1.30	0.18
30010	2.00	EA	M	1/2	EMT STEEL SS CONNECTOR	0.70	0.25
70033	56.00	FT	M	12	THHN/THWN CU (STR)	13.02	0.40
70228	28.00	FT	M	12.	GREEN THHN CU (GRD 20A)	6.21	0.20
TITLE	1.00	EA	M	1/2 EMT #12	20A-1G-SW-COML	0.00	0.00
140298	1.00	EA	M	20A	3W TOGGLE COMMERCIAL -GRADE	8.73	0.60
150109	1.00	EA	M	1/2"D 7.3-CI	4"SQ 1-SW COMMRCL CVR	3.25	0.30
150041	1.00	EA	M	2-1/8"D	1900 CMB-KO NO BRKT	3.21	0.30
100053	1.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	0.81	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
10000	12.00	FT	M	1/2	EMT	6.90	0.76

30010	2.00	EA	M	1/2	EMT STEEL SS CONNECTOR	0.70	0.24

Takeoff Report: STILLWATER HIGH SCHOOL BUILDING ########

Phase: FIXTURES

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
30000	2.00	EA	M	1/2	EMT STEEL-SS COUPLING	0.87	0.12
70033	40.00	FT	M	12	THHN/THWN CU (STR)	9.30	0.26
70228	14.00	FT	M	12.	GREEN THHN CU (GRD 20A)	3.10	0.11
630110	1.00	EA	M	1/2	COND HAMMER-ON HGR 1/4-FLANGE PUSH-IN HD	3.79	0.08
160193	2.00	EA	M	1/2	EMT 1-HOLE STEEL STRAP	0.34	0.12
160754	2.00	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.00	0.37
160741	2.00	EA	M	#10-12 x 1"	PLASTIC ANCHOR	0.21	0.08
160706	4.00	EA	M	#12 x 1"	SHEET METAL SCREW	0.60	0.18
160873	2.00	EA	M	1/4"	PLTD FLAT WASHER	0.13	0.00
TITLE	65.00	EA	M	3/4	EMT ON CONCRETE SINGLE RUN	0.00	0.00
10001	65.00	FT	M	3/4	EMT	65.13	4.61
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	6.00	EA	M	3/4	EMT STEEL-SS COUPLING	3.92	0.40
160194	8.00	EA	M	3/4	EMT 1-HOLE STEEL STRAP	2.17	0.45
161388	8.00	EA	M	1/4-20 x 3/4"	STN-STL MACHINE SCREWS	7.82	0.79
160510	8.00	EA	M	1/4 x 1"	STN-STL CONCRETE DROP-IN ANCHOR	52.79	1.81
160756	8.00	EA	M	3/8 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.00	1.51
30011	2.00	EA	M	3/4	EMT STEEL SS CONNECTOR	1.16	0.32
40001	0.00	EA	M	3/4	PLASTIC BUSHING	0.00	0.00
100032	3.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.62	0.32
150041	1.00	EA	M	2-1/8"D	1900 CMB-KO NO BRKT	3.21	0.32
150096	1.00	EA	M		1900 BLANK COVER	0.93	0.11
161388	2.00	EA	M	1/4-20 x 3/4"	STN-STL MACHINE SCREWS	1.96	0.22
160510	2.00	EA	M	1/4 x 1"	STN-STL CONCRETE DROP-IN ANCHOR	13.20	0.50
160756	2.00	EA	M	3/8 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.00	0.42
160873	2.00	EA	M	1/4"	PLTD FLAT WASHER	0.13	0.00
100053	1.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	0.81	0.11
						456.88	**22.23**
						456.88	**22.23**

BROKEN ARROW, OK 74012

Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 133 - Door 1073 Hardware Shroud

Owner Contingency Modification : # 133
Date: 06/10/2026 **Date Required:**

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

1. Furnish and install stainless steel shroud over the exterior hardware of door 1073.

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 133 - Door 1073 Hardware Shroud	0.00	LS	0.00	- 875.0	0.0	0.00	- 874.97	
2 : Stillwater Steel Inv.	0.00	LS	0.00	875.0	0.0	0.00	874.97	

Total Change Amount: 0.00

Notes:

Approved By:

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

Stillwater Steel and Supply, LLC

PO Box 1926
5320 E 6th St
Stillwater, OK 74076

Estimate

Date	Estimate #
5/20/2026	867578

Name / Address
CMS WILLOWBROOK INC PO BOX 807 CHICKASHA, OK 73023

P.O. No.

Description	Qty	Cost	Total
14ga(.075) #4 FINISH CUSTOM DOOR COVER (NO INSTALL)	1	470.00	470.00T
Install	1	380.00	380.00
SALES TAX		5.313%	24.97

Total	$874.97

Customer Signature ______________________

Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 134 - RFI 298 Dishwasher Booster Heater

Owner Contingency Modification : # 134
Date: 06/10/2026 **Date Required:**

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

1. Furnish and install revised booster heater to meet the roughed-in electrical requirements.

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 134 - RFI 298 Dishwasher Booster Heater	0.00	LS	0.00	- 1,750.0	0.0	0.00	- 1,750.00	
2 : Amundsen	0.00	LS	0.00	1,750.0	0.0	0.00	1,750.00	

Total Change Amount: 0.00

Notes:

Approved By:

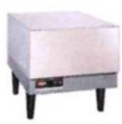
Construction Manager:	6/24/2026 Date:
Architect:	06/29/2026 Date:
Owner:	6/30/26 Date:

Quote

06/05/2026

Project:
Stillwater HS (Booster Heater)

From:
Amundsen Commercial Kitchens - OKC
Tom Nash
3805 NW 36th St.
Oklahoma City, OK 73112
405-236-5961
(405)236-5961 (Contact)

Item	Qty	Description	Sell	Sell Total
MK252 	1 ea	**BOOSTER HEATER, ELECTRIC** Hatco Model No. C-24 Compact Booster Heater, electric, 6 gallon storage capacity, electric operation, stainless steel front panel, powder-coated silver-gray hammertone body, 6" plastic non-adjustable legs, Castone® lined tank, 24.0kW, NSF, cULus, Made in USA	$1,608.00	$1,608.00
	1 ea	NOTE: Sale of this product must comply with Hatco's Minimum Resale Price Policy; consult order acknowledgement for details		
	1 ea	NOTE: Includes 24/7 parts & service assistance, call 414-671-6350		
	1 ea	One year parts & labor warranty, ten year warranty on Castone tank, standard		
	1 ea	480v/60/3-ph, 28.9 amps		
	1 ea	SSBB Stainless steel body & base (available at time of purchase only)		
		Freight:	$142.00	$142.00
		ITEM TOTAL:		**$1,750.00**
		Subtotal		$1,750.00
		Total		$1,750.00

Acceptance: ______________________________ Date: ______________________

Printed Name: ______________________________

Initial: ______

Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 135 - PR 070 ACP-2 Secure Lobby 1000

Owner Contingency Modification : # 135
Date: 06/18/2026 **Date Required:**

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

1. Furnish and install ACP-2 painted to match adjacent ceiling in Secured Lobby 1000 as outlined in PR 070.

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 135 - PR 070 ACP-2 Secure Lobby 1000	0.00	LS	0.00	- 2,755.0	0.0	0.00	- 2,755.00	
2 : Wiljo	0.00	LS	0.00	1,880.0	0.0	0.00	1,880.00	
3 : Advanced Commercial	0.00	LS	0.00	875.0	0.0	0.00	875.00	

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:

WILJO INTERIORS, INC.

2100 N Indianwood Broken Arrow, OK 74012
Phone: (918) 250-0679
Fax: (918) 250-0112

7421 NW 83rd St., OKC, OK 73132
Phone: (405) 792-7979
Fax: (405) 792-7980

www.wiljointeriors.com

ATTN: Shawn Vick Willowbrook Construction Services	JOB: **Stillwater High School Phase 1** **PR 070**
DATE: 6/5/2026	PLAN DATE: N/A

PER ADDENDUM: PR 070

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

	AMOUNT
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. Price to add three (3) APC-2 panels in Secure Lobby 1000.	
Materials......................$725 Labor & burdens...........$537 Equipment.....................$423 Overhead & profit...........$168 Bond................................$27	**$1,880**
ALTERNATES:	
EXCLUSIONS: Wood; Blocking wood or metal; Exposed caulking; Dumpsters; Sealing of MEP penetrations; Engineering; Demolition; Painting	

Respectfully Submitted,

Ken Fry
Project Manager

https://www.acpnational.com

Change Order # 25
Date: 6/15/26

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 - Paint system for ACP-2 to match the ceiling in secure lobby 1000 as indicated PR 70

Cost Type	Description	QTY	Unit Price	Amount	
Labor:	Man Hours	16	50	$800.00	$875.00
Material:	Paint	1	75	$75.00	

BASE BID : **$875.00**

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

Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 136 - PR 072 Millwork Locks

Owner Contingency Modification : # 136
Date: 06/18/2026 **Date Required:**

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

1. Furnish and install door locks at (5) locations as outlined in PR 072.

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 136 - PR 072 Millwork Locks	0.00	LS	0.00	- 573.7	0.0	0.00	- 573.66	
2 : Wood Systems	0.00	LS	0.00	573.7	0.0	0.00	573.66	

Total Change Amount: 0.00

Notes:

Approved By:

6/24/2026

Construction Manager: Date:

06/29/2026

Architect: Date:

6/30/26

Owner: Date:

WOOD SYSTEMS EST. 1988

Change Proposal

Date 06/11/26

To: CMS Willowbrook
3108 South 9th Street

Chickasha , OK 73018

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

Ship To: Stillwater PS, New HS

Stillwater, OK

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	: n/a

Description	QTY	UOM	Selling Price
TOTAL			$ 0.00

CO - PR 47 ADDED LOCKS (Approved)

Description	QTY	Selling Price
-		
-	1	$ 521.04
OVERHEAD AND PROFIT		
OVERHEAD AND PROFIT	1	$ 52.10
BOND COSTS		
BOND COSTS	1	$ 0.52
CO - PR 47 ADDED LOCKS	1	$ 573.66

Authorized Signature