



CM Contingency Modification

0309b. - Stillwater New High School

Title: CMOD 36 - City of Stillwater Furniture Stocking Fee

CM Contingency Modification : # 36

Date: 05/29/2026 **Date Required:**

Description of Work: This contingency modification is to cover the fees associated with obtaining the furniture stocking permit from the City of Stillwater, which is required prior to moving furniture into the building before issuance of the Certificate of Occupancy.

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 36 - City of Stillwater Furniture Stocking Fee	0.00	LS	0.00	- 11,538.0	0.0	0.00	- 11,538.00	
2 : City of Stillwater (Furniture Stocking Fee)	0.00	LS	0.00	11,538.0	0.0	0.00	11,538.00	

Total Change Amount: 0.00

Notes:

Approved By:

Shawn Vail

6/01/2026

Construction Manager:

WSP

Date:

06/01/2026

Architect:

RA

Date:

6/2/26

Owner:

Date:



CM Contingency Modification

0309b. - Stillwater New High School

Title: CMOD 37 - RFI 282 Natural Gas Regulators

CM Contingency Modification : # 37

Date: 05/14/2026 **Date Required:**

Description of Work: This contingency modification covers costs associated with furnishing and installing individual natural gas regulators at each piece of equipment as outlined in RFI 282.

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 37 - RFI 282 Natural Gas Regulators	0.00	LS	0.00	- 12,279.0	0.0	0.00	- 12,279.00	
2 : Air Tech	0.00	LS	0.00	12,279.0	0.0	0.00	12,279.00	

Total Change Amount: 0.00

Notes:

Approved By:

5/27/2026

Construction Manager:

Date:

06/01/2026

Architect:

Date:

6/2/26

Owner:

Date:



CHANGE ORDER PROPOSAL

To : Willowbrook Construction

ATTN: Shawn Vick

Change Order #: _____

Project Name: Stillwater HS Plumbing

Proposal Dated: 03/16/2026

Proposal Amount of \$ 12,279.00 for the following description of the change and the documents or conditions that created the change.

Work Description:
Uninstall 4 regulators on the roof and reconnect the gas lines
Install 10 regulators at point of use for water heaters and heaters
Install 4 regulators at the branch connections in the kitchen

Please be advised as follows:

- 1.) We will require a 4 day time extension to the scheduled completion date.
- 2.) We will proceed with this change with written directive or authorization.
- 3.) This proposal is an estimate of the costs to perform the work described in the above referenced documents. The actual costs of the work covered by this Proposal could vary from our current estimate due to unforeseen site conditions.
- 4.) This price shall be equitably adjusted by Change Order for additional costs due to encompassing tariffs.
- 5.) All Proposals Valid for 30 days.
- 6.) The labor, material, and equipment costs contained in this Proposal are based upon standard estimating practices, actual quotes, and / or standard estimating guides.
- 7.) Please be advised that we specifically excluded the following:

Exclusions

- * All Engineering and drawings, to include Coordinated Drawings
- * BIM coordination and clash detection of other trades
- * Building Permits
- * Davis Bacon Wage Act
- * Bond & Liquidated Damages
- * Overtime/night work or phasing of work and any repair work to existing systems or equipment
- * Repairs or replacement parts for existing to remain or relocated equipment
- * Expedited shipping unless noted in scope of work
- * Duct cleaning of existing and new
- * Abatement & Hazardous Material Remediation
- * Demolition is cut, cap, make safe only
- * Dumpsters, palletizing, and disposal
- * Fire protection & Lighting Controls
- * Roofing- pitch pockets and equipment curbs
- * Electrical disconnects & motor starters for HVAC equipment unless shown on the mechanical equipment schedule
- * Installing or mounting VFD's
- * Core drilling, saw cutting, and slab scanning, GPR or X-Ray
- * Supply and install smoke detectors, and any fire/smoke dampers not shown on drawings
- * Cutting, patching, painting
- * Architectural access panels
- * IAQ Testing and Leeds
- * Hiring 3rd party commissioning agent
- * Leak test or pressure test ductwork. Seal, insulate or repairs to existing ductwork and 2lb density duct liner
- * Security bars
- * All lintels for HVAC & Plumbing openings
- * Plumbing work of any kind unless noted in the scope of work
- * Rigging, if required to install rooftop equipment
- * Temporary heating, cooling units, and temporary fans for positive and negative pressurization.
- * Kitchen equipment-including dishwashers, refrigerators, ice makers, coffee makers
- * Water meters and any 120 volt and up power.

Please contact us with any comments or concerns you may have regarding this pricing or the scope of work covered by this proposal.

Respectfully Submitted,

Approved By:

Air Technologies
Project Manager

Company Name: _____
Printed Name & Title: _____
Date: _____



CM Contingency Modification

0309b. - Stillwater New High School

Title: CMOD 38 - Drinking Fountain Back Splashes

CM Contingency Modification : # 38

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

Description of Work: This contingency modification covers the costs associated with furnishing and installing stainless steel backsplashes at drinking fountains located on drywall surfaces that were not included in any contractor's scope at the 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 38 - Drinking Fountain Back Splashes	0.00	LS	0.00	- 2,677.0	0.0	0.00	- 2,677.00	
2 : Cundiff Custom Fabrication INV. 2605181556	0.00	LS	0.00	2,677.0	0.0	0.00	2,677.00	

Total Change Amount: 0.00

Notes:

Approved By:

Shawn Veal

5/27/2026

Construction Manager:

Date:

WSP

06/01/2026

Architect:

Date:

R. Am...

6/2/26

Owner:

Date:



CM Contingency Modification

0309b. - Stillwater New High School

Title: CMOD 39 - Patio Roof Drain Relocate

CM Contingency Modification : # 39

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

Description of Work: This contingency modification covers costs associated with relocating the Media Center patio roof drain to avoid conflicting with the patio doors.

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 39 - Patio Roof Drain Relocate	0.00	LS	0.00	- 4,155.0	0.0	0.00	- 4,155.00	
2 : Bennett Steel	0.00	LS	0.00	4,155.0	0.0	0.00	4,155.00	

Total Change Amount: 0.00

Notes:

Approved By:

5/27/2026

Construction Manager:

Date:

06/01/2026

Architect:

Date:

6/2/26

Owner:

Date:



Bennett Steel Inc.
2210 Industrial Rd
Sapulpa, OK 74066
Phone: 918-227-2564
Fax: 918-227-3948

Date : 9/8/2025
Page 1 of 1
CO #: 13
Job #: 24079

Stillwater High School

Job Location: Stillwater, OK

Change Order Request

To: Shawn Vick
Willowbrook Construction Services
410 W. Franklin Lane
Stillwater, OK 74075
Phone: 580-235-5460

CO #13 - Down Spout T&M

Change Requested By:

Sent Via: E-mail

Description of Change:

Cost to relocate down spout.

The change will cause an increase of \$4,155.00 to the contract amount.

A signature below indicates acceptance of all changes shown herein. Any work associated with this change will begin upon receipt of a signed copy of this C.O. in our office.

Accepted By

Bennett Steel Inc.

Estimate Summary

Estimate Date: **8/17/2023**

Estimate #: **2022-149 TEMP**

Recipient Information											
Company:						Phone:					
Contact:						Fax:					
Estimate Job Site Information											
Estimate Name: Stillwater High School - Down Spouts						Erector Estimate #:					
Location:						Tax Exempt:					
County:						Dist. From Shop: 0					
Group Name:						Site Completion:					
Group Name 2:						Liq. Damages:					
« MATERIALS »	Item	Qty/Weight	Cost	O.H. %	O.H.	S,G&A %	S,G&A	Profit %	Profit	Total	
	Fabricated Materials:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Drop (5%):	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Weld Material:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Shop Bolts:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Field Bolts:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Welded Studs:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Buyouts:		\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Inbound Freight:		\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Material Subtotal:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	\$0
	Sand/Shot:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Total for (2) Paint Systems:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Galvanizing:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Galvanizing Freight:		\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Coating Subtotal:		\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	\$0
Coating & Material Subtotal:		\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	\$0	
Material Taxes: 0.0%		\$0		\$0		\$0		\$0	\$0	\$0	
MATERIAL TOTAL:		\$0		\$0		\$0		\$0	\$0	\$0	
« LABOR »	Item	Rate	Hours	Cost	O.H. %	O.H.	S,G&A %	S,G&A	Profit %	Profit	Total
	Shop	\$65.00	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0
	Detailing Labor	\$60.00	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0
	Galv. Prep Labor:			\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0
	Labor Subtotal:		0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0
Labor Taxes: 0.0%			\$0		\$0		\$0		\$0	\$0	
LABOR TOTAL:			\$0		\$0		\$0		\$0	\$0	
« SUBCONTRACTS »	Item	Qty/Weight	Cost	O.H. %	O.H.	S,G&A %	S,G&A	Profit %	Profit	Total	
	Detailing:		\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Joists:			0.0%		0.0%		15.0%			
	Deck:			0.0%		0.0%		15.0%			
	Grating:			0.0%		0.0%		15.0%			
	Enter Sub-out Item:			0.0%		0.0%		15.0%			
	Enter Sub-out Item:			0.0%		0.0%		15.0%			
	Enter Sub-out Item:			0.0%		0.0%		15.0%			
	Enter Sub-out Item:			0.0%		0.0%		15.0%			
	Enter Sub-out Item:			0.0%		0.0%		15.0%			
Sub-out Subtotal:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	\$0	
Sub-out Taxes: 0.0%			\$0		\$0		\$0		\$0	\$0	
SUB-OUT TOTAL:			\$0		\$0		\$0		\$0	\$0	
Supply Only Subtotal:			\$0		\$0		\$0		\$0	\$0	
Supply Only Taxes: 0.0%			\$0		\$0		\$0		\$0	\$0	
SUPPLY ONLY TOTAL:			\$0		\$0		\$0		\$0	\$0	
Jobsite Freight:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	\$0	
LTL/Other Freight: :			0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	\$0	
DELIVERED TOTAL:			\$0		\$0		\$0		\$0	\$0	
« JOBSITE »	Item	Rate	Qty/Weight	Cost	O.H. %	O.H.	S,G&A %	S,G&A	Profit %	Profit	Total
	Erecting Labor:	\$86.00	42	\$3,612	0.0%	\$0	0.0%	\$0	15.0%	\$543	\$4,155
	Erection:			\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0
	Enter Job Site Item:				0.0%		0.0%		15.0%		
	Enter Job Site Item:				0.0%		0.0%		15.0%		
	Enter Job Site Item:				0.0%		0.0%		15.0%		
	Job Site Subtotal:			\$3,612	0.0%	\$0	0.0%	\$0	15.033%	\$543	\$4,155
Job Site Taxes: 0.0%			\$0		\$0		\$0		\$0	\$0	
JOB SITE TOTAL:			\$3,612		\$0		\$0		\$543	\$4,155	
ERECTED SUBTOTAL:			\$3,612		\$0		\$0		\$543	\$4,155	
Tax on Everything: 0.0%			\$0		\$0		\$0		\$0	\$0	
GRAND TOTAL:			\$3,612		\$0		\$0		\$543	\$4,155	
AS BID DETAILS:		0 Lbs.				4,155					



Email to Customer, & BSI PM

EXTRA WORK REPORT / DAILY TICKET

Date: 08-13-25

Project Information

Job Name & Number: Stillwater High School #24079

Customer Name: CMS Willowbrook

Bennett Supervisor: Jay Johnson

Customer Authorization (Note: extra work **will not** be performed without an authorization number)

Field Directive; CO Authorization; RFI or PO Number: _____

Representative Authorizing Work: CMS Willowbrook

Work Description

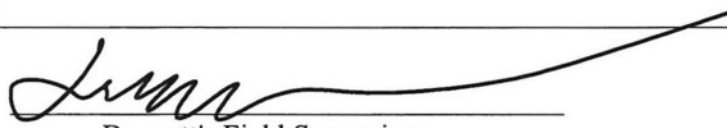
Drain pipe blocked patio door on second floor in Seq. 4. Drain pipe moved to next column line to the north. Original hole patched and welded, new hole cut for drain pipe, drain installed and welded out.

Labor Report (ST @ 40hrs week & up to 10hrs shift; OT @ Saturdays & over 10hrs; DT @ Sundays & Holidays)

Type	Qty	Hrs Ea	Rate			Total Hrs
			ST	OT	DT	
IWGF / IWSupt			ST	OT	DT	
IW Foreman	1	14	ST	OT	DT	14
JIW / Welder/ Rigger	2	14	ST	OT	DT	28
IW / Apprentice / Helper			ST	OT	DT	
Operator			ST	OT	DT	
Oiler			ST	OT	DT	

Equipment Report

Type / Size	Qty	Hrs Ea	Rate				Total
			HR	Daily	Weekly	Monthly	
			HR	Daily	Weekly	Monthly	
			HR	Daily	Weekly	Monthly	
			HR	Daily	Weekly	Monthly	
			HR	Daily	Weekly	Monthly	
			HR	Daily	Weekly	Monthly	
Other (describe below)			HR	Daily	Weekly	Monthly	



 Bennett's Field Supervisor

 Authorized Signature

Note: By signing, the customer agrees to the responsibility of payment incurred for work performed at their direction. Bennett Steel Inc. is only responsible for the quality and the workmanship of the work performed.



CM Contingency Modification

0309b. - Stillwater New High School

Title: CMOD 40 - Door Frames 1052 Replacement

CM Contingency Modification : # 40

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

Description of Work: This contingency modification covers the costs associated with replacing door frames 1052 and 1052.1 to accommodate the required door hardware.

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 40 - Door Frames 1052 Replacement	0.00	LS	0.00	- 1,696.0	0.0	0.00	- 1,696.00	
2 : Red Mountain	0.00	LS	0.00	1,696.0	0.0	0.00	1,696.00	

Total Change Amount: 0.00

Notes:

Approved By:

Shawn Volk

6/01/2026

Construction Manager:

Date:

[Signature]

06/01/2026

Architect:

Date:

[Signature]

6/2/26

Owner:

Date:

RED MOUNTAIN COMPANY

April 27, 2026

Willowbrook, Inc.
PO Box 807
Chickasha, OK 73023

Attn: Shawn Vick

Re: Stillwater High School
Change Order Request #13
Shawn Vick Request

Dear Shawn:

This Change Order Request #13 is for labor to replace (1) hollow metal frame and re-install (4) hollow metal doors and hardware. The frames and doors were removed and (1) frame was replaced by others.

The doors re-installed were 1052.1A, 1052.1B, 1052A and 1052B. All doors were pairs. We estimate 2 hours for the frame and 3 hours each for the doors and hardware. This is labor only, no materials.

Labor – 26 hrs x \$55/hr:	\$1,430.00
Material – none:	\$0.00
Equipment – n/a:	\$0.00
Subtotal:	\$1,430.00
Markup – 15%:	<u>\$215.00</u>
Bond – 3%:	<u>\$51.00</u>
Total COR #13:	\$1,696.00

We respectfully request that you issue a change order in the amount of \$1,696.00.

Sincerely,

RED MOUNTAIN COMPANY

Colin L. Martin
Colin L. Martin, President



CM Contingency Modification

0309b. - Stillwater New High School

Title: CMOD 41 - RFI 268 Storm Shelter Shrouds

CM Contingency Modification : # 41

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

Description of Work: This contingency modification covers costs associated with furnishing and installed steel shroud plates to conceal MEP penetrations through the storm shelter walls.

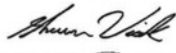
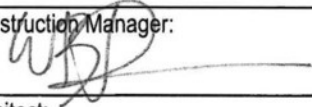
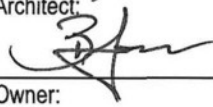
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : CMOD 41 - RFI 268 Storm Shelter Shrouds	0.00	LS	0.00	- 5,179.5	0.0	0.00	- 5,179.50	
2 : Bennett Steel	0.00	LS	0.00	4,800.0	0.0	0.00	4,800.00	
3 : Willowbrook	0.00	LS	0.00	379.5	0.0	0.00	379.50	

Total Change Amount: 0.00

Notes:

Approved By:

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



Bennett Steel Inc.
2210 Industrial Rd
Sapulpa, OK 74066
Phone: 918-227-2564
Fax: 918-227-3948

Date : 3/31/2026
Page 1 of 1
CO #: 17
Job #: 24079

Stillwater High School

Job Location: Stillwater, OK

Change Order Request

To: Shawn Vick
Willowbrook Construction Services
410 W. Franklin Lane
Stillwater, OK 74075
Phone: 580-235-5460

CO #17 - Locker Room Shrouds

Change Requested By:

Sent Via: E-mail

Description of Change:

Cost to fabricate, deliver, and install steel shrouds in the boys locker room and gym.

This covers:

- Locker room CMU shrouds
 - Gym shroud above bleachers
-

The change will cause an increase of \$4,800.00 to the contract amount.

A signature below indicates acceptance of all changes shown herein. Any work associated with this change will begin upon receipt of a signed copy of this C.O. in our office.

Accepted By

Bennett Steel Inc.

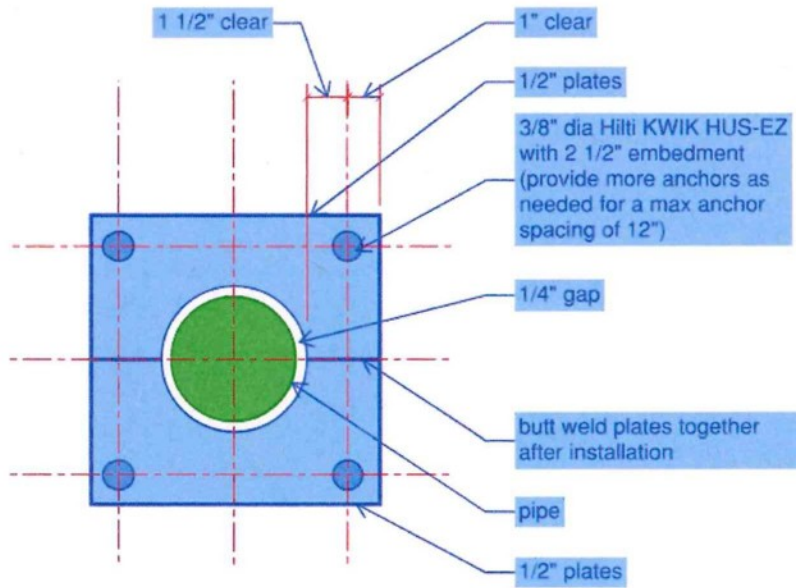
Estimate Summary

Estimate Date: 3/31/2026

Estimate #: 2024-081SHROUDS

Recipient Information											
Company:						Phone:					
Contact:						Fax:					
Estimate Job Site Information											
Estimate Name: Stillwater High School - Extra Shrouds (update per RFI 290)						Erector Estimate #:					
Location:						Tax Exempt:					
County:						Dist. From Shop: 0					
Group Name:						Site Completion:					
Group Name 2:						Liq. Damages:					
« MATERIALS »	Item	Qty/Weight	Cost	O.H. %	O.H.	S,G&A %	S,G&A	Profit %	Profit	Total	
	Fabricated Materials:	102	\$70	0.0%	\$0	0.0%	\$0	15.0%	\$11	\$81	
	Drop (5%):	5	\$4	0.0%	\$0	0.0%	\$0	15.0%	\$1	\$4	
	Hilti KH-EZ Anchors	30	\$143	0.0%	\$0	0.0%	\$0	15.0%	\$21	\$164	
	Shop Bolts:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Field Bolts:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Welded Studs:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Buyouts:		\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Inbound Freight:		\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Material Subtotal:	102	\$217	0.0%	\$0	0.0%	\$0	15.0%	\$33	\$250	
	Sand/Shot:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Total for (2) Paint Systems:	2	\$65	0.0%	\$0	0.0%	\$0	15.0%	\$10	\$75	
	Galvanizing:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Galvanizing Freight:		\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Coating Subtotal:		\$65	0.0%	\$0	0.0%	\$0	15.0%	\$10	\$75	
Coating & Material Subtotal:		\$282	0.0%	\$0	0.0%	\$0	15.0%	\$42	\$324		
Material Taxes: 0.0%		\$0		\$0		\$0		\$0	\$0		
MATERIAL TOTAL:		\$282		\$0		\$0		\$42	\$324		
« LABOR »	Item	Rate	Hours	Cost	O.H. %	O.H.	S,G&A %	S,G&A	Profit %	Profit	Total
	Shop	\$65.00	6	\$390	0.0%	\$0	0.0%	\$0	15.0%	\$59	\$449
	Detailing Labor	\$65.00	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0
	Galv. Prep Labor:			\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0
	Labor Subtotal:		6	\$390	0.0%	\$0	0.0%	\$0	15.0%	\$59	\$449
Labor Taxes: 0.0%			\$0		\$0		\$0		\$0	\$0	
LABOR TOTAL:			\$390		\$0		\$0		\$59	\$449	
« SUBCONTRACTS »	Item	Qty/Weight	Cost	O.H. %	O.H.	S,G&A %	S,G&A	Profit %	Profit	Total	
	Detailing:		\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0	
	Joists:			0.0%		0.0%		15.0%			
	Deck:			0.0%		0.0%		15.0%			
	Grating:			0.0%		0.0%		15.0%			
	Enter Sub-out Item:			0.0%		0.0%		15.0%			
	Enter Sub-out Item:			0.0%		0.0%		15.0%			
	Enter Sub-out Item:			0.0%		0.0%		15.0%			
	Enter Sub-out Item:			0.0%		0.0%		15.0%			
	Enter Sub-out Item:			0.0%		0.0%		15.0%			
Sub-out Subtotal:	0	\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0		
Sub-out Taxes: 0.0%			\$0		\$0		\$0		\$0	\$0	
SUB-OUT TOTAL:			\$0		\$0		\$0		\$0	\$0	
Supply Only Subtotal:			\$672		\$0		\$0		\$101	\$773	
Supply Only Taxes: 0.0%			\$0		\$0		\$0		\$0	\$0	
SUPPLY ONLY TOTAL:			\$672		\$0		\$0		\$101	\$773	
Jobsite Freight:	1	\$500	0.0%	\$0	0.0%	\$0	15.0%	\$75	\$575		
LTL/Other Freight: :			0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0		
DELIVERED TOTAL:			\$1,172		\$0		\$0		\$176	\$1,348	
« JOBSITE »	Item	Rate	Qty/Weight	Cost	O.H. %	O.H.	S,G&A %	S,G&A	Profit %	Profit	Total
	Erecting Labor:	\$86.00	32	\$2,752	0.0%	\$0	0.0%	\$0	15.0%	\$413	\$3,165
	Erection:			\$0	0.0%	\$0	0.0%	\$0	15.0%	\$0	\$0
	Equipment:			\$250	0.0%	\$0	0.0%	\$0	15.0%	\$38	\$288
	Enter Job Site Item:				0.0%		0.0%		15.0%		
Enter Job Site Item:				0.0%		0.0%		15.0%			
Job Site Subtotal:			\$3,002	0.0%	\$0	0.0%	\$0	15.0%	\$450	\$3,452	
Job Site Taxes: 0.0%			\$0		\$0		\$0		\$0	\$0	
JOB SITE TOTAL:			\$3,002		\$0		\$0		\$450	\$3,452	
ERECTED SUBTOTAL:			\$4,174		\$0		\$0		\$626	\$4,800	
Tax on Everything: 0.0%			\$0		\$0		\$0		\$0	\$0	
GRAND TOTAL:			\$4,174		\$0		\$0		\$626	\$4,800	
AS BID DETAILS:		102 Lbs.				4,800					

Provide plates below for pipe penetrations with gaps larger than 3/8" between pipe and concrete wall. Locate prestressing strands prior to drilling and before plates have been fabricated. If more than a single pipe penetration will be needed for the plate assembly, provide exact locations and sizes of openings and pipes with sketch of desired plate orientation, size and anchor locations for approval.





620 NE 36th Street
Oklahoma City, OK 73105
405.224-1554 tel
405.224-5995 fax
www.cmswillowbrook.com

Proposal For:

Stillwater New High School

Date: 5-26-2026 Project: 0309b. Stillwater New High School

Overflow Drain Grouting

This proposal includes all costs associated with removing the overflow drain cover, installing high strength grout around the overflow pipe, and reinstalling the drain cover.

High Strength Grout Material	\$125.00
Labor 4 hrs @ \$55/hr	\$220.00
Overhead & Profit 10%	\$34.50
Total	\$379.50

Willowbrook proposes to provide the work as described above for a total of \$379.50

Respectfully,

Shawn Vick | Project Manager
620 NE 36th St | Oklahoma City | OK | 73105
O: 405.224.1554 | M: 405.747.4261
www.willowbrook.build



Oklahoma City Office
405.224-1554

Chickasha Office
405.224.1554

Tulsa Office
918.978.4828



CM Contingency Modification

0309b. - Stillwater New High School

Title: CMOD 42 - Tack Panel Trim

CM Contingency Modification : # 42

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

Description of Work: This contingency modification covers costs associated with added tack panel trim at expansion joints.

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 42 - Tack Panel Trim	0.00	LS	0.00	- 9,873.3	0.0	0.00	- 9,873.31	
2 : Willowbrook	0.00	LS	0.00	9,873.3	0.0	0.00	9,873.31	

Total Change Amount: 0.00

Notes:

Approved By:

Shawn Vial

6/01/2026

Construction Manager:

[Signature]

Date:

06/01/2026

Architect:

[Signature]

Date:

6/2/26

Owner:

Date:



CM Contingency Modification

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

Title: CMOD 4 - Residential Appliances

CM Contingency Modification : # 4

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

Description of Work: This contingency modification is to cover costs associated with furnishing and installing the PA Wing residential appliances not cover by any scope of work.

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 4 - Residential Appliances	0.00	LS	0.00	- 7,519.4	0.0	0.00	- 7,519.35	
2 : Reece Inv.	0.00	LS	0.00	7,519.4	0.0	0.00	7,519.35	

Total Change Amount: 0.00

Notes:

Approved By:

Shun Vail

6/01/2026

Construction Manager:

WBD

Date:

06/01/2026

Architect:

R. J. ...

Date:

6/2/26

Owner:

Date:



BRANCH: 1101 OKLAHOMA CITY
 825 SW 5TH STREET
 OKLAHOMA CITY, OK 73109-1196
 Phone 405-235-9511



Acknowledgement

ORDER DATE	ORDER NUMBER	PAGE NO.
05/15/2026	S123513661	
PLEASE REMIT TO: REECE PLUMBING PO BOX 841183 DALLAS, TX 75284-1183 Phone 405-235-9511		1 of 1

SOLD TO:

SHIP TO:

CMS WILLOWBROOK
 3108 S 9TH ST
 CHICKASHA, OK 73018-7214

CMS WILLOWBRO STILLWATER HIGH SCH
 410 FRANKLIN LANE
 STILLWATER, OK 74075

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
1085192	Stillwater HS band		Preston Williams		
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Preston Williams		WILL CALL		05/15/2026	No
ORDER QTY	PRODUCT ID	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	2428661	** LFNE5BSP119TW01 SPEED QUEEN COMMERCIAL F/L WASHER NON VENDED NONSTOCK POLICY APPLIES - SEE BELOW	3969.118/ea	3969.12	
1ea	1547136	** LDEE5BGS173TW01 SPEED QUEEN 27" COMMERCIAL ELECTRIC DRYER 7 CU FT CAPACITY WHITE NONSTOCK POLICY APPLIES - SEE BELOW	1763.235/ea	1763.24	
1ea	1405479	*SAMSNG COUNTER DEPTH F/D BTM MNT REF STAINLESS PN: RF18A5101SR/AA NONSTOCK POLICY APPLIES - SEE BELOW	1142.857/ea	1142.86	
1ea	117	LABOR CHARGE	600.000/ea	600.00	
1ea	19986	*PETRA DRYER CORD 30A/5 /4W/C PN: PET90-2022 NONSTOCK POLICY APPLIES - SEE BELOW	18.326/ea	18.33	
1ea	20003	*PETRA 4 DIA 5 FT ALUMINUM DRYER PN: 141037 NONSTOCK POLICY APPLIES - SEE BELOW	6.952/ea	6.95	
1ea	1601344	*PETRA 60" WM HOSE EPDM BLK 2 PK PN: WM60BR2PK NONSTOCK POLICY APPLIES - SEE BELOW	12.089/ea	12.09	
1ea	1405654	*PETRA APPL BRAIDED SS ICE MAKER CONNECTOR, 5 FT PN: IM60SS NONSTOCK POLICY APPLIES - SEE BELOW	6.763/ea	6.76	

*For TERMS and CONDITIONS of sale, please visit Reece Business Portal
 FOR ALL NON-STOCK ITEMS: ORDERS ARE NON-CANCELLABLE FROM 24 HOURS
 AFTER ORDER IS PLACED. NON-RETURNABLE UNLESS ACCEPTED BY VENDOR. 25%
 RESTOCKING FEE APPLIES. CUSTOM ITEMS ARE NOT ELIGIBLE FOR RETURN.*

Subtotal	7519.35
S&H Charges	0.00
Tax	0.00
Pymt & Disc	0.00
Amount Due	7519.35

www.reece.com