



# Owner Contingency Modification

0309b. - Stillwater New High School

**Title:** OMOD 92 - RFI's 249, 250, 255

**Owner Contingency Modification : #** 92

**Date:** 12/24/2025 **Date Required:**

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

1. Revise electrical outlets in Room 1158 to avoid conflicting with millwork tops as outlined in RFI 249.
2. Revise electrical circuitry to accommodate Type AD light fixtures as outlined in RFI 250.
3. Provide and install additional door hardware for door 1052.11 as outlined in RFI 255.

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 92 - RFI's 249, 250, 255 | 0.00  | LS | 0.00       | - 5,081.0  | 0.0         | 0.00 | - 5,081.00 |                |
| 2 : Wiljo                         | 0.00  | LS | 0.00       | 270.0      | 0.0         | 0.00 | 270.00     |                |
| 3 : Colburn                       | 0.00  | LS | 0.00       | 3,015.0    | 0.0         | 0.00 | 3,015.00   |                |
| 4 : Advanced Commercial           | 0.00  | LS | 0.00       | 700.0      | 0.0         | 0.00 | 700.00     |                |
| 5 : Red Mountain                  | 0.00  | LS | 0.00       | 246.0      | 0.0         | 0.00 | 246.00     |                |
| 6 : Piper-Weatherford             | 0.00  | LS | 0.00       | 850.0      | 0.0         | 0.00 | 850.00     |                |

**Total Change Amount:** 0.00

Notes:

**Approved By:**

*Shawn Vack*

1/30/2026

Construction Manager:

*WBD*

Date:

1/30/2026

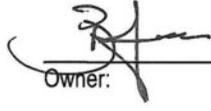
Architect:

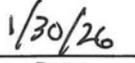
Date:



# Owner Contingency Modification

0309b. - Stillwater New High School

  
Owner: \_\_\_\_\_

  
Date: \_\_\_\_\_



**WILJO INTERIORS, INC.**

2100 N Indianwood Broken Arrow, OK  
74012

7421 NW 83rd St., OKC, OK 73132

Phone: (918) 250-0679

Phone: (405) 792-7979

Fax: (918) 250-0112

Fax: (405) 792-7980

www.wiljointeriors.com

ATTN: Shawn Vick  
Willowbrook Construction Services

JOB: **Stillwater High School Phase 1**  
**RFI 249**

DATE: 12/9/2025

PLAN DATE: N/A

PER ADDENDUM: RFI 249

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

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.  
 Patch six (6) abandoned receipts in room 1158 per RFI 249, where relocated to a higher elevation.

Materials.....\$16  
 Labor & burdens.....\$229  
 Overhead & profit.....\$25

**ALTERNATES:**

**EXCLUSIONS:**  
 Wood; Blocking wood or metal; Exposed caulking; Dumpsters; Sealing of MEP penetrations;  
 Engineering; Demolition;

| AMOUNT       |
|--------------|
| <b>\$270</b> |

Respectfully Submitted,

Ken Fry  
Project Manager

## COLBURN ELECTRIC : PRICE REQUEST BREAKDOWN

ATTENTION: Shawn Vick

GC/CM: Willowbrook

BY: Ed Webber

JOB: Stillwater High School

DATE: 12/17/2025

PR for: RFI-249

DESCRIPTION: Adjust Device orientation.

**Subcontract**

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

Totals

**Total Subcontractor**      \$      -

**Labor & Supervision**

Hours

Labor Cost

Totals

|     |  |           |        |
|-----|--|-----------|--------|
| 4.0 | Electrician                                    | \$ 70.80  | 283.20 |
| 1.0 | Foreman  | \$ 79.50  | 79.50  |
| 0.5 | Superintendent                                 | \$ 79.50  | 39.75  |
| 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) |           | 7.41   |
|     | As-built fees (1% of labor cost)               |           | 5.92   |
|     | Safety Equipment (2% of labor cost)            |           | 11.85  |

**Total Labor**      \$      617.63

**Materials**

Quantity

Item Cost

Labor Hours

Labor Total

Material Total

1 See attached breakout

4.0

Subtotal Labor Hrs./Material  
Warranty % of labor costs

2.65%

16.37

**Total Material**      \$      16.37

**Tools, Rentals, Misc Costs**

Unit Cost

Totals

|                                  |       |    |       |
|----------------------------------|-------|----|-------|
| Other                            |       |    |       |
| Trencher rental                  |       |    |       |
| Scissor Lift rental              |       |    |       |
| Boom Truck rental                |       |    |       |
| Equipment/tools % of labor costs | 7.00% | \$ | 43.23 |
| Consumables/DJC % of labor costs | 7.00% | \$ | 43.23 |
| Sales Tax material/misc.         |       |    | -     |

**Total Tools, Rentals, Misc Costs**      \$      86.47

**Subtotal w/subcontractor**      \$      720.46

*Subcontractor Markup*      10.00%      \$      -

*Bond*      3.00%      \$      21.61

*Overhead on Direct Cost*      10.00%      \$      74.21

**Subtotal Subcontractor and Direct Cost with Markups**      \$      816.29

*Profit*      5.00%      \$      40.81

**Subtotal**      \$      857.10

*Insurance*      2.70%      \$      23.14

**Subtotal**      \$      880.24

*Miscellaneous added*      0.00%      \$      -

**Total Cost for Price Request**      \$      880.24

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



Job ID: EW00541



Project: STILLWATER HIGH SCHOOL BUILDING

CO: 45: RFI-250

### Takeoff

Phase: BRANCH

| Item # | Qty    | U/ | Q/M | Size             | Description                              | Material Result | Labor Result |
|--------|--------|----|-----|------------------|--|-----------------|--------------|
| TITLE  | 80.00  | EA | M   | 1/2              | EMT ON BAR JOIST MULTI RUN               | 0.00            | 0.00         |
| 10000  | 80.00  | FT | M   | 1/2              | EMT                                      | 39.99           | 5.07         |
| 20010  | 0.00   | EA | M   | 1/2              | EMT 90-ELBOW                             | 0.00            | 0.00         |
| 20000  | 2.00   | EA | M   | 1/2              | EMT FIELD-BEND                           | 0.00            | 0.29         |
| 30000  | 8.00   | EA | M   | 1/2              | EMT STEEL-SS COUPLING                    | 3.28            | 0.45         |
| 630074 | 11.00  | EA | M   | 1/2              | COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD | 26.89           | 0.78         |
| 30010  | 2.00   | EA | M   | 1/2              | EMT STEEL SS CONNECTOR                   | 0.66            | 0.25         |
| 40000  | 2.00   | EA | M   | 1/2              | PLASTIC BUSHING                          | 0.23            | 0.32         |
| 70029  | 185.00 | FT | M   | 12               | THHN/THWN CU (SOL)                       | 37.97           | 1.20         |
| 100032 | 6.00   | EA | M   | #18 to 8         | WIRE-NUT MED -RED                        | 1.23            | 0.63         |
| 70228  | 82.00  | FT | M   | 12.              | GREEN THHN CU (GRD 20A)                  | 17.46           | 0.66         |
| 100032 | 2.00   | EA | M   | #18 to 8         | WIRE-NUT MED -RED                        | 0.41            | 0.21         |
| 150041 | 2.00   | EA | M   | 2-1/8"D          | 1900 CMB-KO NO BRKT                      | 5.72            | 0.63         |
| 150096 | 2.00   | EA | M   |                  | 1900 BLANK COVER                         | 1.66            | 0.21         |
| 630577 | 2.00   | EA | M   | 1/4" FLANGE      | HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD | 4.22            | 0.13         |
| 630505 | 2.00   | EA | M   | THREAD ROD MOUNT | COMB BOX & 1/2 > 3/4" SNP-CLS CONDHGR-CO | 26.14           | 0.79         |
| 161526 | 2.00   | EA | M   | 1/4-20           | PLTD HEX NUTS                            | 0.10            | 0.06         |
| 160873 | 2.00   | EA | M   | 1/4"             | PLTD FLAT WASHER                         | 0.13            | 0.00         |
| 100053 | 2.00   | EA | M   | #12 SOL          | 8" PIGTAIL W/GRD SCREW                   | 1.52            | 0.21         |
|        |        |    |     |                  |  | <b>167.62</b>   | <b>11.88</b> |
|        |        |    |     |                  |  | <b>167.62</b>   | <b>11.88</b> |

COLBURN ELECTRIC LLC

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

Phone: (918)  
Web:



<https://www.acpnational.com>

Change Order # **10**  
Date: **12/16/25**

**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   |
|---|--|
| <b>1.-Supply &amp; install - Tape,bed and paint for (6) outlets above the countertop as shown on the RFI#249</b><br>Labor - 12 hrs<br>Material -2 bag of 45 min mud , 1 box of lightweight mud , 1 gal primer & 1 gal paint           | \$600.00<br>\$100.00   |
| <b>BASE BID : \$700.00</b>  |  |
| <b>Exclusions &amp; Qualifications</b>  |  |
| <b>Inclusions</b><br><br>Clean up to a central location.<br>All sealants per our scope to create smooth paint transitions.<br>Equipment for our scope of work.<br>Removal of hazardous materials from sites.                          | <b>Exclusions</b><br><br>Any item not specifically mentioned above<br>Bond and bond cost |
| <small>* 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</small> |  |
| <small>* Hourly rate \$50.00</small>  |  |
| <b>Acknowledgements</b>   |  |
| Bid Plans: None<br>Addendas: None<br>Revisions: None<br>C.M. Clarifications: None   |  |
| Sales Tax: <b>Exempt</b><br>Submitted by: <b>Sandro Romero</b>  |  |

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

# RED MOUNTAIN COMPANY

December 15, 2025

Willowbrook, Inc.  
PO Box 807  
Chickasha, OK 73023

Attn: Shawn Vick

Re: Stillwater High School  
Change Order Request #02

Dear Shawn:

This Change Order Request #02 is to install additional hardware on door #1152.11 per RFI #255. This proposal includes labor only – no materials.

|                          |                |
|--------------------------|----------------|
| Labor – 4 hrs x \$52/hr: | \$208.00       |
| Material – n/a:          | \$0.00         |
| Equipment – n/a:         | \$0.00         |
| Subtotal:                | \$208.00       |
| Markup – 15%:            | <u>\$31.00</u> |
| Bond – 3%:               | <u>\$7.00</u>  |
| Total COR #02:           | \$246.00       |

We respectfully request that you issue a change order in the amount of \$246.00.

Sincerely,

RED MOUNTAIN COMPANY

*Colin L. Martin*  
Colin L. Martin, President

**PIPER-WEATHERFORD COMPANY**  
**DISTRIBUTOR OF ARCHITECTURAL SPECIALTIES**  
210 NE 31 Street  
OKLAHOMA CITY, OK. 73105  
PHONE: (405) 896-3795

**QUOTATION**

**Date: 12-17-2025**

**Willobrook**

**Job: Stillwater HS**

**Location: Stillwater, Ok.**

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Ref: RFI# 255

1) Added HW to Set 41.0 (1052.11)

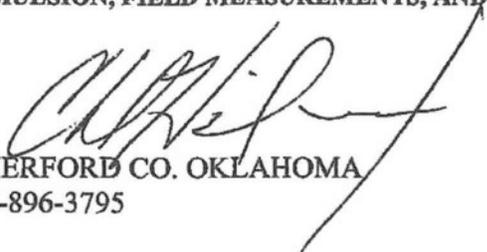
\$ 850.00

TO COMPLY WITH THE REQUIREMENTS OF YOUR PURCHASE ORDER THE MATERIAL LISTED IN THIS QUOTATION WILL NOT BE ORDERED OR RELEASED FOR FABRICATION UNTIL A CHANGE ORDER OR, IF ACCEPTABLE BY YOUR PO, A SIGNED ACCEPTANCE OF THIS QUOTATION IS RETURNED TO OUR OFFICE.

- THE PRICES REFLECTED IN THIS PROPOSAL WILL BE HELD FOR THIRTY (30) DAYS, AFTER WHICH THEY WILL BE SUBJECT TO REVIEW BEFORE ANY ORDER CAN BE ACCEPTED.
- THIS PROPOSAL IS FOR MATERIAL ONLY F.O.B. FACTORY FREIGHT ALLOWED TO JOB SITE.
- TERMS OF PAYMENT ARE NET THIRTY DAYS. NO RETAINAGE ALLOWED.
- CURRENT SHIPPING SCHEDULE IS \_\_\_\_\_ WEEKS AFTER RECEIPT OF ALL APPROVED INFORMATION REQUIRED TO FABRICATE MATERIAL AND A DEFINITIVE SIGNED AGREEMENT (PURCHASE ORDER, CHANGE ORDER, CONTRACT, ETC.) BY THE PURCHASER.
- EXCLUSIONS: SALES TAX, UNLOADING, GLASS, GLAZING, INSTALLATIONS, FINISH PAINT, ASPHALT EMULSION, FIELD MEASUREMENTS, AND FASTENING DEVICES.

SINCERELY,

Chad Heilaman  
PIPER-WEATHERFORD CO. OKLAHOMA  
Direct Line 405-896-3795



# Hardware Schedule

Project ID: 24OK1552-BY - Stillwater PS New High School

Phase: RFI# 255

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## Heading #: 41.0 RFI 255

1 SGL Door: 1052.11

Sped Courtyard 1074 From Sped/Gym RHR  
Storage 1052b

3' 6" x 7' 0" x 1 3/4" HMD/HMF

|      |                |                     |     |                      |
|------|----------------|---------------------|-----|----------------------|
| 1 EA | Surface Closer | UNI9500             | 689 | (CL-1) Norton Rixson |
| 1 EA | Threshold      | 2715A x 48"         |     | (TH-7) Pemko         |
| 1 EA | Gasketing      | 2891APK x 48" x 84" |     | (GA-19) Pemko        |
| 1 EA | Sweep          | 345ANB x 48"        |     | (SW-3) Pemko         |



# Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 93 - RFI 258 Door 1073 Revision

Owner Contingency Modification : # 93

Date: 01/16/2026 Date Required:

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

1. Revise door 1073 to accommodate the hardware that was updated in PR 34. Existing door to be turned over to SPS as attic stock or future use.

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 93 - RFI 258 Door 1073 Revision | 0.00  | LS | 0.00       | - 1,485.0  | 0.0         | 0.00 | - 1,485.00 |                |
| 2 : Piper-Weatherford                    | 0.00  | LS | 0.00       | 1,300.0    | 0.0         | 0.00 | 1,300.00   |                |
| 3 : Red Mountain                         | 0.00  | LS | 0.00       | 185.0      | 0.0         | 0.00 | 185.00     |                |

Total Change Amount: 0.00

Notes:

**Approved By:**

*Shawn Volk*

1/30/2026

Construction Manager:

Date:

*WBD*

1/30/2026

Architect:

Date:

*RJ*

1/30/26

Owner:

Date:

**PIPER-WEATHERFORD COMPANY**  
**DISTRIBUTOR OF ARCHITECTURAL SPECIALTIES**  
210 NE 31 Street  
OKLAHOMA CITY, OK. 73105  
PHONE: (405) 896-3795

QUOTATION

Date: 12-29-2025

Willowbrook

Job: Stillwater HS

Location: Stillwater, Ok.

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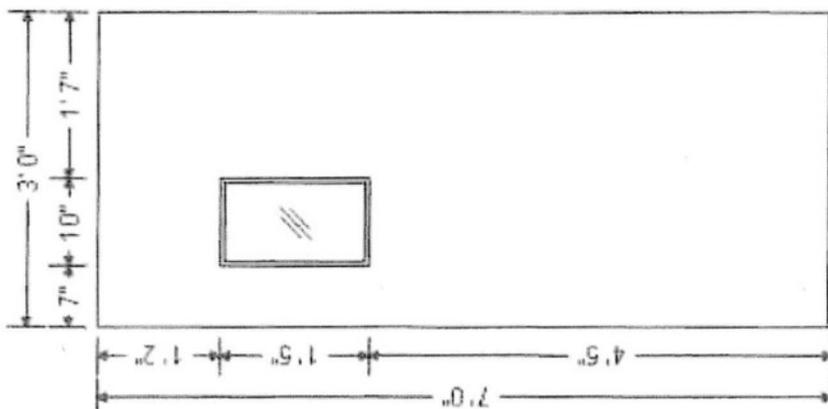
1) Hollow Metal Door 1073 W/ Custom Lite and Reinforcements \$ 1,300.00  
For Seclusion Hardware SRLS-3

**TO COMPLY WITH THE REQUIREMENTS OF YOUR PURCHASE ORDER THE MATERIAL LISTED IN THIS QUOTATION WILL NOT BE ORDERED OR RELEASED FOR FABRICATION UNTIL A CHANGE ORDER OR, IF ACCEPTABLE BY YOUR PO, A SIGNED ACCEPTANCE OF THIS QUOTATION IS RETURNED TO OUR OFFICE.**

- THE PRICES REFLECTED IN THIS PROPOSAL WILL BE HELD FOR THIRTY (30) DAYS, AFTER WHICH THEY WILL BE SUBJECT TO REVIEW BEFORE ANY ORDER CAN BE ACCEPTED.
- THIS PROPOSAL IS FOR MATERIAL ONLY F.O.B. FACTORY FREIGHT ALLOWED TO JOB SITE.
- TERMS OF PAYMENT ARE NET THIRTY DAYS. NO RETAINAGE ALLOWED.
- CURRENT SHIPPING SCHEDULE IS \_\_\_\_\_ WEEKS AFTER RECEIPT OF ALL APPROVED INFORMATION REQUIRED TO FABRICATE MATERIAL AND A DEFINITIVE SIGNED AGREEMENT (PURCHASE ORDER, CHANGE ORDER, CONTRACT, ETC.) BY THE PURCHASER.
- EXCLUSIONS: SALES TAX, UNLOADING, GLASS, GLAZING, INSTALLATIONS, FINISH PAINT, ASPHALT EMULSION, FIELD MEASUREMENTS, AND FASTENING DEVICES.

SINCERELY,

Chad Heilaman  
PIPER-WEATHERFORD CO. OKLAHOMA  
Direct Line 405-896-3795



SD

# RED MOUNTAIN COMPANY

January 6, 2026

Willowbrook, Inc.  
PO Box 807  
Chickasha, OK 73023

Attn: Shawn Vick

Re: Stillwater High School  
RFI #258/Change Order Request #04

Dear Shawn:

This Change Order Request #04 is to remove door 1073 and replace with new door per RFI #258. This is labor only, no materials.

|                          |                |
|--------------------------|----------------|
| Labor – 3 hrs x \$52/hr: | \$156.00       |
| Material – none:         | \$0.00         |
| Equipment – n/a:         | \$0.00         |
| <br>                     |                |
| Subtotal:                | \$156.00       |
| Markup – 15%:            | <u>\$23.00</u> |
| <br>                     |                |
| Bond – 3%:               | <u>\$6.00</u>  |
| <br>                     |                |
| Total COR #04:           | \$185.00       |

We respectfully request that you issue a change order in the amount of \$185.00.

Sincerely,

RED MOUNTAIN COMPANY

*Colin L. Martin*  
Colin L. Martin, President



# Owner Contingency Modification

0309b. - Stillwater New High School

**Title:** OMOD 94 - Epoxy Counter Top Revisions

**Owner Contingency Modification : #** 94

**Date:** 01/19/2026 **Date Required:**

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

1. Provide and install new epoxy countertops and sinks in the Science Lab and Science Storage areas to comply with ADA requirements and accommodate the acid neutralization tanks.

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 94 - Epoxy Counter Top Revisions | 0.00  | LS | 0.00       | - 12,270.0 | 0.0         | 0.00 | - 12,270.00 |                |
| 2 : Wood Systems                          | 0.00  | LS | 0.00       | 12,270.0   | 0.0         | 0.00 | 12,270.00   |                |

**Total Change Amount:** 0.00

Notes:

**Approved By:**

1/30/2026

Construction Manager:

Date:

1/30/2026

Architect:

Date:

Owner:

Date:



**WOOD** ESTD 1988  
**SYSTEMS**

## Change Proposal

Date 01/05/26

To: CMS Willowbrook  
3108 South 9th Street

Ship To: Stillwater PS, New HS

Chickasha , OK 73018

Stillwater, OK

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

Attention : n/a  
Project Desc. : PM- Stillwater New HS Production  
Terms : n/a  
Delivery Date : n/a

Project Id : 24-0172  
Ship Via : Our Truck  
P.O. Number : n/a  
Salesperson : n/a

| Description | QTY | UOM | Selling Price |
|-------------|-----|-----|---------------|
|-------------|-----|-----|---------------|

### CO - Epoxy tops (Pending)

-

#### DELIVERED MATERIALS

DELIVERED MATERIALS 1 \$ 10,677.49

#### INSTALLATION LABOR

INSTALLATION LABOR 1 \$ 352.75

#### INSTALL EQUIPMENT RENTALS

INSTALL EQUIPMENT RENTALS 1  
- 1 \$ 11,030.24

#### 10% OVERHEAD AND PROFIT

10% OVERHEAD AND PROFIT 1 \$ 1,116.90

#### BOND COSTS

BOND COSTS 1 \$ 122.86

CO - Epoxy tops 1 \$ 12,270.00

This one Wood Systems, Inc.  
24-0172 - PM- Stillwater New HS Production  
CMS Willowbrook

Change Proposal  
Date 01/05/26  
Page No. 2 of 2 Pages

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*Authorized Signature*



# Owner Contingency Modification

0309b. - Stillwater New High School

**Title:** OMOD 95 - Column Tile, Bistro Roof Framing, Column Fur Outs

**Owner Contingency Modification : #** 95

**Date:** 01/29/2026 **Date Required:**

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

1. Provide and install additional column tile in Hallway 2000 per D5 Field Report Item #17.
2. Provide and install 2x furring strips on the Bistro roof to conceal MEP systems, in accordance with Field Report Item #18.4.
3. Fur out steel columns in Rooms 1192 and 2202 per D5 Field Report Item #9.

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 95 - Column Tile, Bistro Roof Framing, Column Fur Outs | 0.00  | LS | 0.00       | - 5,312.0  | 0.0         | 0.00 | - 5,312.00 |                |
| 2 : Carroll's Flooring  | 0.00  | LS | 0.00       | 2,087.0    | 0.0         | 0.00 | 2,087.00   |                |
| 3 : Wiljo   | 0.00  | LS | 0.00       | 2,035.0    | 0.0         | 0.00 | 2,035.00   |                |
| 4 : Advanced Commercial Painting                                | 0.00  | LS | 0.00       | 1,190.0    | 0.0         | 0.00 | 1,190.00   |                |

**Total Change Amount:** 0.00

Notes:

**Approved By:**

*Shawn Vack*

1/30/2026

Construction Manager:

*WBD*

Date:

1/30/2026

Architect:

*RJ*

Date:

1/30/26

Owner:

Date:



# Proposal Carroll's Commercial Floors, Inc.

*We are a Factory Authorized Dealer*

11408 E 19th St  
Tulsa, OK 74128

Telephone: 918-376-9885 Fax: 918-376-9885  
1/14/2026

**Job Re:** CO Add - Wrap Column Back to Wall  
Stillwater HS

**TO:** Willowbrook  
**ATTENTION:** Shawn Vick  
**CONTACT:** Brian Torrie | 918-549-5770 | ccfitorrie@gmail.com

**Architect:** Reed

---

**Description:**

|   |    |        |
|---|----|--------|
| DEMO TILE & PREP WALL (FACE AND SIDE OF WALL) -                                   | \$ | 240.00 |
| (WT5) VIRGINA TILE RAVINE : WHITE TRACK DECORATIVE TILE (RECTIFIED) : 12" X 36" - | \$ | 552.00 |
| (WT6) VIRGINA TILE RAVINE : WHITE WALL TILE (RECTIFIED) : 12" X 36" -             | \$ | 828.00 |
| PRISM EMSER CUSTOM PRISM ULTIMATE PERFORMANCE GROUT - ZCUPG---17T                 | \$ | 58.80  |
| THINSET - CUSTOMBLEND GREY - 50# EMSER CUSTOMBLEND LHT GRAY 44LBS - ZCUCBLHTG44   | \$ | 42.00  |
| E-LEVEL CLIPS 1/8" EMSER - ZEP18E2000   | \$ | 138.60 |
| (TS) PFS SCHLUTER FINEC AE - FSQ 150 AE   | \$ | 192.00 |

---

**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 days.

**Exclusions:** N/A

Subtotal **\$ 2,052.00**

Bid Bond \$ 35.00

We hereby propose to furnish the above complete in accordance with the above specifications, for the sum of:

**\$ 2,087.00**

*\* 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: \_\_\_\_\_



**WILJO INTERIORS, INC.**

2100 N Indianwood Broken Arrow, OK  
74012

7421 NW 83rd St., OKC, OK 73132

Phone: (918) 250-0679

Phone: (405) 792-7979

Fax: (918) 250-0112

Fax: (405) 792-7980

www.wiljointeriors.com

|   |  |
|---|--|
| ATTN: Shawn Vick<br>Willowbrook Construction Services | JOB: <b>Stillwater High School Phase 1<br/>Field Observation Report 18</b> |
|---|--|

|                 |                |
|-----------------|----------------|
| DATE: 1/12/2026 | PLAN DATE: N/A |
|-----------------|----------------|

PER ADDENDUM:

**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.  |                |
| 2x wood furring strips on framing above Bistro to allow the plywood to hide conduit and the condensing line per Item #18.4                |                |
|   | <b>\$1,551</b> |
| Materials.....\$796   |                |
| Labor & burdens.....\$594   |                |
| Overhead & profit.....\$139   |                |
| Bond.....\$22   |                |
| <b>ALTERNATES:</b>  |                |
| <b>EXCLUSIONS:</b><br>Wood; Blocking wood or metal; Exposed caulking; Dumpsters; Sealing of MEP penetrations;<br>Engineering; Demolition; |                |

Respectfully Submitted,

Ken Fry  
Project Manager



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Fax: (405) 792-7980

www.wiljointeriors.com

ATTN: Shawn Vick  
Willowbrook Construction Services

JOB: **Stillwater High School Phase 1**  
**12-16-25 Field Report Item #9**

DATE: 1/7/2026

PLAN DATE: N/A

PER ADDENDUM:

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

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.  
Metal stud framing.  
Drywall with trims.  
Column enclosure at South wall to conceal structural steel column in corner.

**AMOUNT**

**\$242**

Materials.....\$97  
Labor & burdens.....\$120  
Overhead & profit.....\$22  
Bond.....\$3

**ALTERNATES:**

**EXCLUSIONS:**

Wood; Blocking wood or metal; Exposed caulking; Dumpsters; Sealing of MEP penetrations;  
Engineering; Demolition;

Respectfully Submitted,

Ken Fry  
Project Manager



https://www.acpnational.com

Change Order #  
Date:

14  
1/8/26

**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 & Install - Tape ,bed and paint for column furr out as shown on the field report item # 9 (Room 1192)   |   | \$500.00          |
| Labor - 10 hrs  |   | \$95.00           |
| Material : 1 bag 45 min mud , 1 box lightweight mud , 1 gal primer , 1 gal of paint   |   |                   |
|   |   | <b>BASE BID :</b> |
|   |   | <b>\$595.00</b>   |
| Inclusions  | Exclusions & Qualifications   |                   |
| Clean up to a central location.<br>All sealants per our scope to create smooth paint transitions.<br>Equipment for our scope of work.<br>Removal of hazardous materials from sites.   | Any item not specifically mentioned above<br>Bond and bond cost   |                   |
| <small>* 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</small> | <small>*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</small> |                   |
| <small>* Hourly rate \$50.00</small>  |   |                   |

| Acknowledgements     |      | Sales Tax:                                  | Exempt |
|----------------------|------|---|--------|
| Bid Plans:           | None | Submitted by: <a href="#">Sandro Romero</a> |        |
| Addendas:            | None |   |        |
| Revisions:           | None |   |        |
| C.M. Clarifications: | None |   |        |

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



# Owner Contingency Modification

0309b. - Stillwater New High School

**Title:** OMOD 96 - Media Center Bench Fabric

**Owner Contingency Modification : #** 96

**Date:** 01/29/2026 **Date Required:**

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

1. Provide an install fabric for the benched seating in Media Center 2001.

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 96 - Media Center Bench Fabric | 0.00  | LS | 0.00       | - 3,265.1  | 0.0         | 0.00 | - 3,265.06 |                |
| 2 : Wood Systems                        | 0.00  | LS | 0.00       | 3,265.1    | 0.0         | 0.00 | 3,265.06   |                |

Total Change Amount: 0.00

Notes:

**Approved By:**

*Amun Val*

1/30/2026

Construction Manager:

Date:

*WBD*

1/30/2026

Architect:

Date:

*R. Jones*

1/30/26

Owner:

Date:



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

## Change Proposal

Date 01/26/26

To: CMS Willowbrook  
3108 South 9th Street

Ship To: Stillwater PS, New HS

Chickasha , OK 73018

Stillwater, OK

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

Attention : n/a  
Project Desc. : PM- Stillwater New HS Production  
Terms : n/a  
Delivery Date : n/a

Project Id : 24-0172  
Ship Via : Our Truck  
P.O. Number : n/a  
Salesperson : n/a

| Description | QTY | UOM | Selling Price |
|-------------|-----|-----|---------------|
|-------------|-----|-----|---------------|

**CO - Fabric Bench Coughion (Pending)**

-

**DELIVERED MATERIALS**

DELIVERED MATERIALS 1 \$2,938.84

**INSTALLATION LABOR**

**INSTALL EQUIPMENT RENTALS**

INSTALL EQUIPMENT RENTALS 1  
- 1 \$2,938.84

**10% OVERHEAD AND PROFIT**

10% OVERHEAD AND PROFIT 1 \$ 293.88

**BOND COSTS**

BOND COSTS 1 \$ 32.33  
CO - Fabric Bench Coughion 1 \$ 3,265.06

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



# Owner Contingency Modification

0309b. - Stillwater New High School

**Title:** OMOD 97 - PR 51 Locker Room Flooring

**Owner Contingency Modification : #** 97

**Date:** 01/30/2026 **Date Required:**

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

1. Remove existing epoxy flooring and cove base in Boy's Locker Room 1052C and Girl's Locker Room 1052F, and install CPT-6 and CPT-7 flooring with rubber base in both rooms, in accordance with PR-51. This change will result in a credit to the Owner's Contingency.

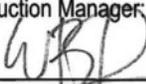
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

| Item                                     | Units | UM | Unit Price | Item Total | Bonds & Ins | Fee  | Total      | Time (In days) |
|--|-------|----|------------|------------|-------------|------|------------|----------------|
| 1 : OMOD 97 - PR 51 Locker Room Flooring | 0.00  | LS | 0.00       | 9,819.0    | 0.0         | 0.00 | 9,819.00   |                |
| 2 : Carroll's Flooring                   | 0.00  | LS | 0.00       | - 9,819.0  | 0.0         | 0.00 | - 9,819.00 |                |

Total Change Amount: 0.00

Notes:

**Approved By:**

|   |            |
|---|------------|
|  | 1/30/2026  |
| Construction Manager  | Date:      |
|  | 01/30/2026 |
| Architect:  | Date:      |
|  | 1/30/26    |
| Owner:  | Date:      |

# Carroll's Commercial Floors

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



## Proposal

Date: 12/16/25

We are a Factory Authorized Dealer

|           |  |
|-----------|--|
| Job Site: | <b>DEDUCT - Locker Rooms Material Change - REV 1</b> |
| Address:  | Stillwater, HS                                       |

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

| Qty     | UOM | Description   | Tax | Unit      | Total          |
|---------|-----|---|-----|-----------|----------------|
| -710.00 | sf  | REMOVE SPECIFIED EPOXY RELATED FLOOR COVERING   |     | \$ 20.69  | \$ (14,690.59) |
|         |     | *REPLACE*   |     |           |                |
| 796.00  | SF  | (CPT-6) JJ FLOORING KINETEX NETWORK PLANK; STANDARD INSTALL PATTERN (COLOR TO BE SPECIFIED) |     | \$ 5.38   | \$ 4,280.81    |
| 2.00    | EA  | KINETEX ADHESIVE JJ FLOORING  |     | \$ 147.06 | \$ 294.12      |
| 240.00  | LF  | RB-1 CC WHOLESALE DURACOVE TOELESS COLOR: VL4- COOL METAL CG HEIGHT: 4"                     |     | \$ 1.55   | \$ 372.00      |
| 12.00   | EA  | BASE GLUE CC WHOLESALE  |     | \$ 5.67   | \$ 68.05       |

### 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 days.

Exclusions: N/A

Scope: Changed the material in rooms 1052C & 1052F from EPY-1 to CPT-6

Subtotal **\$ (9,676.00)**

Bid Bond \$ (143.00)

We hereby propose to furnish the above complete in accordance with the above specifications, for the sum of:

**\$ (9,819.00)**

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

|  |       |    |        |
|--|-------|----|--------|
| FOR CUSTOM INSTALL PATTERN (HERRINGBONE, ETC.) | -ADD- | \$ | 958.84 |
| FOR 6" TOELESS BASE                            | -ADD- | \$ | 138.71 |

### ACCEPTANCE OF PROPOSAL:

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

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

*This proposal is valid for 30 days from the date of issuance. After this period, terms and pricing may be subject to revision.*



# Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 98 - RFI's 241, 252, and 263

Owner Contingency Modification : # 98

Date: 01/29/2026 Date Required:

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

1. Provide additional framing and access panel for elevator disconnects as outlined in RFI 241.
2. Provide additional electrical circuitry for the kiln vent blowers as outlined in RFI 251.
3. Provide and install structural steel supports for the SPED Courtyard fans as outlined in RFI 263.

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 98 - RFI's 241, 252, and 263 | 0.00  | LS | 0.00       | - 4,904.6  | 0.0         | 0.00 | - 4,904.57 |                |
| 2 : Wiljo                             | 0.00  | LS | 0.00       | 975.0      | 0.0         | 0.00 | 975.00     |                |
| 3 : Colburn                           | 0.00  | LS | 0.00       | 2,429.6    | 0.0         | 0.00 | 2,429.57   |                |
| 4 : BRC Invoice                       | 0.00  | LS | 0.00       | 1,500.0    | 0.0         | 0.00 | 1,500.00   |                |

Total Change Amount: 0.00

Notes:

**Approved By:**

1/30/2026

Construction Manager

Date:

1/30/2026

Architect:

Date:

1/30/26

Owner:

Date:



**WILJO INTERIORS, INC.**

2100 N Indianwood Broken Arrow, OK  
74012

7421 NW 83rd St., OKC, OK 73132

Phone: (918) 250-0679

Phone: (405) 792-7979

Fax: (918) 250-0112

Fax: (405) 792-7980

www.wiljointeriors.com

ATTN: Shawn Vick  
Willowbrook Construction Services

JOB: **Stillwater High School Phase 1**  
**RFI 241**

DATE: 1/14/2026

PLAN DATE: N/A

PER ADDENDUM: RFI 241

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

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.  
Model: BA-F3 (Designed specifically for tiling inlays), 18"x24" access door with keyed cylinder lock in S3-06 wall to house elevator disconnect.

**AMOUNT**

Materials.....\$528  
Labor & burdens.....\$346  
Overhead & profit.....\$87  
Bond.....\$14

**\$975**

**ALTERNATES:**

**EXCLUSIONS:**

Wood; Blocking wood or metal; Exposed caulking; Dumpsters; Sealing of MEP penetrations;  
Engineering; Demolition;

Respectfully Submitted,

Ken Fry  
Project Manager

## COLBURN ELECTRIC : PRICE REQUEST BREAKDOWN

ATTENTION: Shawn Vick

GC/CM: Willowbrook

BY: Ed Webber

JOB: Stillwater High School

DATE: 1/5/2026

PR for: RFI-251

DESCRIPTION: Kiln Vent power

**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 |
| 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  | -        |
|      | 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) | 18.63 |
| As-built fees (1% of labor cost)               | 14.91 |
| Safety Equipment (2% of labor cost)            | 29.81 |

**Total Labor**      \$      1,553.85

**Materials**

Quantity

Item Cost

Labor Hours

Labor Total

Material Total

|   |                       |           |      |  |        |
|---|-----------------------|-----------|------|--|--------|
| 1 | See attached breakout | \$ 151.00 | 15.0 |  | 151.00 |
|   |                       |           |      |  | -      |
|   |                       |           |      |  | -      |
|   |                       |           |      |  | -      |
|   |                       |           |      |  | -      |
|   |                       |           |      |  | -      |

|                              |       |  |        |
|------------------------------|-------|--|--------|
| Subtotal Labor Hrs./Material |       |  | 151.00 |
| Warranty % of labor costs    | 2.65% |  | 41.18  |

**Total Material**      \$      192.18

**Tools, Rentals, Misc Costs**

Unit Cost

Totals

|                                  |       |           |
|----------------------------------|-------|-----------|
| Other                            |       |           |
| Trencher rental                  |       |           |
| Scissor Lift rental              |       | \$ 25.00  |
| Boom Truck rental                |       |           |
| Equipment/tools % of labor costs | 7.00% | \$ 108.77 |
| Consumables/DJC % of labor costs | 7.00% | \$ 108.77 |
| Sales Tax material/misc.         |       | -         |

**Total Tools, Rentals, Misc Costs**      \$      242.54

**Subtotal w/subcontractor**      \$      1,988.56

*Subcontractor Markup*      10.00%      \$      -

*Bond*      3.00%      \$      59.66

*Overhead on Direct Cost*      10.00%      \$      204.82

**Subtotal Subcontractor and Direct Cost with Markups**      \$      2,253.04

*Profit*      5.00%      \$      112.65

**Subtotal**      \$      2,365.69

*Insurance*      2.70%      \$      63.87

**Subtotal**      \$      2,429.57

*Miscellaneous added*      0.00%      \$      -

**Total Cost for Price Request**      \$      2,429.57

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

Job ID: EW00541



Project: STILLWATER HIGH SCHOOL BUILDING

CO: 46: RFI-251 Keln vent

### Takeoff

Phase: BRANCH

| Item # | Qty    | U/ | Q/M | Size         | Description                       | Material   Result: | Labor Result |
|--------|--------|----|-----|--------------|-----------------------------------|--------------------|--------------|
| TITLE  | 2.00   | EA | M   | 1/2 EMT #12  | 20A-1G-DX-COMM                    | 0.00               | 0.00         |
| 140017 | 2.00   | EA | M   | 20A          | DX RECEPT COMMERCIAL GRADE        | 7.32               | 0.90         |
| 150117 | 5.00   | EA | M   | 1/2"D 7.3-CI | 4"SQ 1-DX COMMRL CVR              | 11.68              | 1.50         |
| 150041 | 2.00   | EA | M   | 2-1/8"D      | 1900 CMB-KO NO BRKT               | 5.72               | 0.60         |
| 100053 | 2.00   | EA | M   | #12 SOL      | 8" PIGTAIL W/GRD SCREW            | 1.52               | 0.20         |
| 100032 | 1.00   | EA | M   | #18 to 8     | WIRE-NUT MED -RED                 | 0.21               | 0.10         |
| 100030 | 2.00   | EA | M   | #18 to 10    | WIRE-NUT SML -YELLOW              | 0.24               | 0.18         |
| 10000  | 70.00  | FT | M   | 1/2          | EMT                               | 34.03              | 4.43         |
| 30010  | 4.00   | EA | M   | 1/2          | EMT STEEL SS CONNECTOR            | 1.32               | 0.48         |
| 30000  | 7.00   | EA | M   | 1/2          | EMT STEEL-SS COUPLING             | 2.87               | 0.44         |
| 70033  | 254.00 | FT | M   | 12           | THHN/THWN CU (STR)                | 52.51              | 1.65         |
| 70228  | 77.00  | FT | M   | 12.          | GREEN THHN CU (GRD 20A)           | 16.65              | 0.62         |
| 630266 | 8.00   | EA | M   | 1/2          | COND BOT-MNT SNP-CLS-HGR Z-PURLIN | 16.13              | 3.15         |
| 160193 | 4.00   | EA | M   | 1/2          | EMT 1-HOLE STEEL STRAP            | 0.69               | 0.24         |
| 160699 | 8.00   | EA | M   | #10 x 1"     | TEK SCREW                         | 0.56               | 0.29         |
| 160873 | 4.00   | EA | M   | 1/4"         | PLTD FLAT WASHER                  | 0.25               | 0.01         |
|        |        |    |     |              |                                   | <b>151.70</b>      | <b>14.79</b> |
|        |        |    |     |              |                                   | <b>151.70</b>      | <b>14.79</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 1115  
DATE 01/20/2026

| SERVICE  | DESCRIPTION   | QTY | RATE | AMOUNT            |
|----------|---|-----|------|-------------------|
| Services | Welding and fabrication of angle iron mounting brackets<br>- 3" L 1/4"<br>- roughly 9' long stacked/ stitch welded (2" on 12") and welded to I beam. X2<br>-we propose to furnish all materials and labor necessary to complete the scope of work |     |      | 1,500.00          |
| TOTAL    |   |     |      | <b>\$1,500.00</b> |

Accepted By

Accepted Date