



CM Contingency Modification

0309b. - Stillwater New High School

Title: CMOD 26 - Headwall MEP Painting

CM Contingency Modification : # 26

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

Description of Work: This contingency modification covers the costs associated with painting exposed MEP structures in exposed ceiling areas to match the color of the adjacent headwalls, as outlined in Field Report Item 17.2.

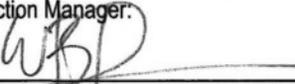
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : CMOD 26 - Headwall MEP Painting	0.00	LS	0.00	- 5,486.0	0.0	0.00	- 5,486.00	
2 : Advanced Commercial Painting	0.00	LS	0.00	5,486.0	0.0	0.00	5,486.00	

Total Change Amount: 0.00

Notes:

Approved By:

 1/30/2026
 Construction Manager: _____ Date: _____
 1/30/2026
 Architect: _____ Date: _____
 1/30/26
 Owner: _____ Date: _____



https://www.acenational.com

Change Order #
Date:

12R-1
1/6/26

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 - Paint system for ductwork and all MEP items that is in the headwall in corridors to match the wall all the way to the structure for areas 1-5		
Labor - 96hrs	\$4,800.00	\$5,486.00
Material -12 gal dryfall paint,Plastic,tape	\$686.00	
		BASE BID :
		\$5,486.00
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	
<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: Sandro Romero	
Addendas: None		
Revisions: None		
C.M. Clarifications: None		

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



CM Contingency Modification

0309b. - Stillwater New High School

Title: CMOD 27 - RFI 096 Inverter Support Structure

CM Contingency Modification : # 27

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

Description of Work: This CM Contingency Modification covers the costs associated with furnishing and installing the steel support structure for the electrical inverter in the storm shelter, as outlined in RFI 096.

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 27 - RFI 096 Inverter Support Structure	0.00	LS	0.00	- 3,160.0	0.0	0.00	- 3,160.00	
2 : Bennett Steel	0.00	LS	0.00	3,160.0	0.0	0.00	3,160.00	

Total Change Amount: 0.00

Notes:

Approved By:

Shawn Vail

1/30/2026

Construction Manager:

WBP

Date:

1/30/2026

Architect:

[Signature]

Date:

1/30/26

Owner:

Date:



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

Date : 12/23/2025
Page 1 of 1
CO #: 16
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 #16 - RFI 096 Inverter Support

Change Requested By:

Sent Via: E-mail

Description of Change:

Cost to fabricate, deliver, and install steel for the inverter per RFI 096.

The change will cause an increase of \$3,160.00 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.



CM Contingency Modification

0309b. - Stillwater New High School

Title: CMOD 28 - Virtual Academy Transition Strips

CM Contingency Modification : # 28

Date: 01/19/2026 Date Required:

Description of Work: This contingency modification covers costs associated with providing and installing flooring transition strips at the Virtual Academy where existing flooring meets concrete.

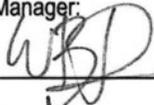
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : CMOD 28 - Virtual Academy Transition Strips	0.00	LS	0.00	- 592.0	0.0	0.00	- 592.00	
2 : Carroll's Flooring	0.00	LS	0.00	592.0	0.0	0.00	592.00	

Total Change Amount: 0.00

Notes:

Approved By:

 1/30/2026
 Construction Manager: _____ Date: _____
 1/30/2026
 Architect: _____ Date: _____
 1/30/26
 Owner: _____ Date: _____

Carroll's Commercial Floors

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



Proposal
 Date 12/15/25

We are a Factory Authorized Dealer

Customer: Willowbrook	Job Site: ADD - Transitions for VIRTUALACADEMYLOCKERROOM Stillwater HS
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Attn: Shawn Vick Contact: Brian Torrie | 918-549-5770 | ccftrorie@gmail.com

Qty	UOM	Description	Tax	Unit	Total
TRANSITIONS					
72.00	LF	VCT TO CONCRETE C&C SLT J 28 MEDIUM GREY		\$ 1.67	\$ 120.43
156.00	LF	CARPET TO CONCRETE C&C EGH 28 MEDIUM GREY		\$ 2.49	\$ 388.00
36.00	LF	CARPET TO VCT C&C CTA A 28 MEDIUM GREY		\$ 2.04	\$ 73.28

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	\$ 582.00
Bid Bond	\$ 10.00

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

\$ 592.00

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

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.