

INVOICE TO: City of Norman POLICE DEPARTMENT ADMINISTRATION DIVISION 201-B WEST GRAY STREET NORMAN, OK 73069 P.O. #: 264819

DATE: 06/26/15

CHANGE #:

DATE CHG: 12/16/

VENDOR # 4087

APOLLO BUILDING SYSTEMS INC 101 INDUSTRIAL MOORE, OK 73160 SHIP TO: City of Norman POLICE DEPARTMENT ADMINISTRATION DIVISION 201-B WEST GRAY STREET NORMAN, OK 73069

TOTAL

DELIVER F 06/30/15	BEST	VIA: WAY	F.O.B. DESTINATION	TERMS NET/30	
CONFIRM H	ЗҮ		FREIGHT		
ACCOUN SEE BI			REQUISITIONED BY	REQ. NO.	REQ. DATE
LINE#	QUANTITY	UOM	<pre>ITEM NO. AND DESCRIPTION ************ *</pre>	* * *	EXTENDED COST
1	27830.00	DOL	CONSTRUCTION - POLICE CLASSROOM BUILDING B	1.0000	27830.00
2	1800.00	DOL	DESIGN	1.0000	1800.00
3	69135.00	DOL	MATERIALS	1.0000	69135.00
				SUB-TOTAL	98765.00

REMARKS: Increased line 1 by: 8765.00 12/16/15 MAEVANS changed amounts on each line but total amount stayed the same. 12/18/15 MAEVANS

*-----

98765.00





INVOICE TO: City of Norman POLICE DEPARTMENT ADMINISTRATION DIVISION 201-B WEST GRAY STREET NORMAN, OK 73069 P.O. #: 264819

DATE: 06/26/15

CHANGE #:

DATE CHG: 12/16/

* CONTINUED *

VENDOR # 4087

APOLLO BUILDING SYSTEMS INC 101 INDUSTRIAL MOORE, OK 73160 SHIP TO: City of Norman POLICE DEPARTMENT ADMINISTRATION DIVISION 201-B WEST GRAY STREET NORMAN, OK 73069

DELIVER BY: 06/30/15

LINE#

*

UNIT COST

EXTENDED COST

REQ/ACCT	DATE	REQ. BY	PROJECT	TRUOMA
0000251586 00 0509208419610	6/26/15	LTULLIUS	BG0052	27830.00
0000251586 00 0509208419620	6/26/15	LTULLIUS	BG0052	1800.00
0000251586 00 0509208419630	6/26/15 1	LTULLIUS	BG0052	69135.00



LINE ITEM ESTIMATE

Date: 7-31-15 Training Center Norman, OK. Norman Police Training Breakdown Subtotal								
		1	1	Gustotui				
PERMITS AND FEES	Construction Drawings , Permit Fee			\$875.0				
SITE PREP/EXCAVATION				\$4,200.0				
FOUNDATION AND FLOOR				\$8,600.0				
STEEL BUILDING		1		\$9,155.0				
TAX (ON BUILDING)				\$777.0				
ERECTION				\$4,987.0				
INSULATION				\$1,224.0				
WEATHER PROOFING				N/A				
				N/A				
HVAC			-	\$6,805.00				
ELECTRICAL				\$7,125.00				
PLUMBING	Bathroom	Break Room Sink		\$11,950.0				
FLOOR COVERINGS				\$2,020.0				
GLASS/GLAZING	Half Glass - Exterior Door	two (2) 3' x 5' windows		\$1,480.0				
INTERIOR FINISHES	Toilet Accessories, studs, shee	trock, ceiling, tape, bed, texture, paint		\$16,725.0				
INTERIOR DOORS	Solid Core Wood Doors	Knockdown Frames		\$2,182.0				
MILLWORK	Break Room Cabinets	Bathroom Vanity Top		\$3,800.0				
ACCESSORIES								
FENCING				N/A				
CONSTRUCTION UTILITIES				N/A				
PORTABLE TOILET				N/A				
BONDS				\$1,931.0				
SIDEWALK	Eight (8) Lineal Feet			\$764.00				
TESTING				\$600.0				
INCIDENTALS	Construction Dumpster, Site Clean L	Jp		\$1,250.0				
SUPERVISION				\$5,507.0				
OVERHEAD				\$3,404.0				
PROFIT				\$3,404.0				

Unit Cost For Design - \$1,800.00 Unit Cost For Materials - \$69,135.00 Unit Cost For Labor - \$27,830.00