



# INVOICE

1839 Atchison Drive  
Norman, OK 73069  
Phone: 405 573-3048, Fax: 405 579-4964

**DATE:** March 21, 2023

**INVOICE #:** 23-AH320

LIC #80000972

**Bill To:**

City of Norman - PD Firing Range  
4328 S Jenkins Ave  
Norman, OK

DESCRIPTION	AMOUNT
<b>GENERAL CONDITIONS:</b>	\$ 30,575.00
- Superintendent	
- Project Manager	
- Equipment Rental: Light tower/Generator	
- Dumpsters: General build back	
- Administrative Project Engineer	
- Daily Cleaning	
- Final Cleaning	
<b>ENGINEERING:</b>	\$ 1,760.00
- Checked framing and made adjustments between new system and old.	
- Checked 2-buildings for structural damage.	
<b>PAINTING:</b>	\$ 3,648.00
Power washed and painted the exterior of the building. We power washed to remove debris from the tornado, caulk, and repaint all fascia, soffit, siding.	
*excludes interior painting and painting the mural on the west side of the building.	
<b>INSULATION:</b>	\$ 5,024.43
Insulation Install:	
- Installed R-13 insulation in newly framed walls.	
- Installed R-30 insulation in newly framed ceiling.	
<b>SHEETROCK:</b>	\$ 5,999.99

**Sheetrock Install:**

- Installed 5/8" mold resistant sheetrock on first 4' from slab.
- Installed 5/8" fire resistant sheetrock to ceiling height, above mold resistant sheetrock.
- Installed 5/8" fire resistant sheetrock to make the ceiling.
- Mud, Tape, and Texture.

\*\* 5/8" mold resistant sheetrock must be used due to the location being in a 100 year flood plane.

**ROADSIDE CLEAN-UP:**

\$ 4,573.44

Roadside clean-up of trees and debris from tornado damage.

- Equipment rental
- Labor
- Flagging road

**INTERIOR PAINTING:**

\$ 7,141.76

Paint:

- 1 coat primer
- 2 coats paint (match existing)

**GUTTERS:**

\$ 1,392.35

Installed new 5" Ogee seamless gutters and downspouts.

\*Color will not match previous gutters 100%. Previous gutters had been painted when the building was painted.

**FLOORING:**

\$ 6,869.38

Demo:

- Removed existing VCT found under the carpet tiles in the offices.
- Removed existing VCT in the Armory Closet.

Carpet:

- Installed carpet in the Armory and Barker's office. (match close to existing)

VCT:

- Installed VCT in the Armory Closet.

Concrete:

- Polished and resealed concrete in the hallway.	
<b>ELECTRICAL:</b>	\$ 13,241.40
Electrical:	
- Rewired West addition of the building to reflect the original wiring	
- Installed new interior and exterior lighting (match as close to existing as possible).	
- Made safe after the tornado.	
<b>**Exclusions:</b>	
- Excludes all electrical not critical for the rewire of the West addition. ie. the classroom and bathrooms.	
- Excludes all low voltage, fire, security, and I.T.	
<b>** Made all electrical up to the current electrical code.</b>	
<b>ROOFING:</b>	\$ 13,498.20
Roof replacement with Malarkey Legacy (Class IV) roof system in the color of Storm Gray.	
<b>FRAMING:</b>	\$ 47,022.96
Emergency framing job. We replaced all framing from CMU up in 3-days due to vault.	
<b>CONTENT CLEANING:</b>	\$ 9,701.05
Cleaning all contents affected by storm.	
<b>DEMO / DEBRIS CLEAN UP (INSIDE FENCE LINE ONLY):</b>	\$ 15,466.45
Storm clean up on fence and inside yard. Skilled labor needed due to safety issues.	
<b>HVAC</b>	\$ 4,344.00
Supply and installed 1-6" neck supply duct along with metal supply boot and white steel grill in each of the 2 offices. (2 total)	
Supply and installed 2-6" neck supply ducts along with metal supply boots and white steel grills in the large room.	
Supply and installed 1-8" neck return duct along with metal return boot in each of the 2 offices. (2 total)	
Supply and installed 1-10" neck return duct along with metal return boot for the large room.	

Supply and installed 3-12/12 filter return grills for each return boot installed.

Supply and installed 3-12/12 filters- 1 in each filter grill installed.

\*Excludes service or repair to existing hvac unit, service or repair to existing hvac duct, permits or inspections.

Subtotal:	\$	170,258.41
10% Overhead	\$	17,584.23
10% Profit	\$	17,584.23

**\*Payments are due by Friday at 5:00pm**

**Please make check out to:**

**Cavins Construction Group**



Cavins Construction Group, Inc.  
@CavinsConstructionGroup



This price is for cash, check, or Venmo payments only. If payment is via credit card, there will be an increase in price.

**TOTAL** \$ 205,426.87

Make all checks payable to Cavins Construction Group

Payment due upon receipt of invoice, a 2% fee will be charged if payment is not received by Friday at 5:00pm.

**THANK YOU FOR YOUR BUSINESS!**