

Additional Funding Request

VA048	CSS# 30973 WO# 14381				
Description of Repairs	Labor and materials to replace broken closer on gate, and broke Simplex Knob on gate.				
Diagnosis: Initial Work Order	Man gate Cypher Lock to OMS is inoperable.				
Diagnostic Fee	\$ 95 Labor \$95/hr x 1				
Additional Labor Cost to Perform Repairs	\$ 425 Labor \$85/hr x 5				
Additional Material Cost to Perform Repairs	\$ 962 <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 45%;">Materials (See attached detail)</td> <td style="width: 10%; text-align: center;">1</td> <td style="width: 15%; text-align: center;">1019.72</td> <td style="width: 10%; text-align: center;">1019.72</td> </tr> </table>	Materials (See attached detail)	1	1019.72	1019.72
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Total Cost of Repair	\$ 1539.72				



Date 6/24/2021 Estimate # 4488

FED. TAX I.D. NO. 54-121-7281 DCJS No. 11-3052

Company Name / Address

American Lock & Key Co., Inc.
2110 Spencer Road
Henrico, VA 23230

Job Location

TIDEWATER, INC.
Army Reserve
1741 E BELT BLVD.
RICHMOND, VA 23224

Customer Contact	Rep	Project
Mary Lowery	MJW	Gate Lock

Qty	Item Code	Description	U/M	Price Each	Total
1	SERVICE COMMERCIAL	SERVICE CALL COMMERCIAL (NT)		95.00	95.00
5	REG LABOR	REGULAR LABOR to replace broken closer on gate. Also, to replace broken Simplex Knob on gate.		85.00	425.00
1	SHOP SUPPLIES	Simplex 1011-26D-41		512.00	512.00T
1	SHOP SUPPLIES	LCN Closer mounting plate.		100.00	100.00T
1	7101BCPA-11	7101 BCPA-11 DOOR CLOSER ALUM		350.00	350.00T

Subtotal \$1,482.00

Sales Tax (6.0%) \$57.72

Total \$1,539.72

Address	Phone	Fax	Website
2110 Spencer Rd. Henrico, VA 23230	8042826060	804-282-1007	www.americanlockandkey.com





