

Additional Funding Request

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| Site: NY023-118 | WO# 6782 CSS # 21020 Asset# NA |
| Description of Repairs | Replace self latching, automatic flush bolts |
| Diagnosis: Initial Work Order CSS# 21020 | Double Door latch/lock is damaged, and the room cannot be secured. |
| Explanation of Additional Costs for Repairs | Labor & Material to Replace self latching, automatic flush bolts |
| Additional Labor Cost to Perform Repairs | 3 x \$ 105.00 = \$ 315.00 |
| Additional Material Cost to Perform Repairs | \$199.00 |
| Total Cost of Repair | \$514.00 |
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Maspeth Lock & Safe Co.

Commercial and Institutional Locksmiths

65-55 Grand Avenue Maspeth, NY 11378

Tel. (718) 326-2908 craig@maspethlock.nyc

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| Michelle Dubois ISG | Proposal No 2110 Date: November 4, 2019 |
| RE: CSS# 21020, WO# 5600 | |
| Maspeth Lock and Safe Co. proposes to furnish the materials and perform the labor necessary for the completion of: Fort Totten, Kane Hall 2 Self latching automatic flush bolts @ \$99.50 each -----\$199.00 3 Hours labor to re-align hinges, adjust door closer and install automatic Flush bolts @ \$105.00 per hour -----\$315.00 TOTAL \$514.00 | |
| <u>Proposal includes:</u> All material guaranteed as specified and the above work performed in accordance with drawings and/or specifications submitted for above work and completed in substantial workmanlike manor, for the sum of Five hundred, fourteen dollars. <i>Craig Wessel</i> VP | <u>Acceptance of proposal:</u> The prices, specifications and conditions are hereby accepted. You are authorized to complete this contract as specified. Payment will be made as outlined. Signature _____ |