

Additional Funding Request

Site: NY023	WO# 13971 CSS #31170
Description of Repairs	Door has bad rim cylinder mount screw broken off on panic device. Will provide and install a new rim cylinder shell.
Diagnosis: Initial Work Order	Repair door lock on push bar at the rear double door entrance of Kaine hall and fix the spinning key entry on the main door of AMSA 12
Explanation of Additional Costs for Repairs	
Additional Labor Cost to Perform Repairs	2hrs @ 250.00 per hour = \$500.00
Additional Material Cost to Perform Repairs	\$35.00
Total Cost of Repair	\$535.00

GALAXY LOCK & ALARM, INC.

3633 E. Tremont Ave
Bronx, New York 10465



718-863-1365

B-M8

Estimate

Date
06/23/2021

Invoice #
16239

NYC LIC # 790359

Bill To:

Accounts Payable / INTL SUPPORT GROUP (GSA
VAULT)
Michele Dubois
Suite 150
9050 Pines Blvd
Pembroke Pines, FL 33024

Job Site or Ship To:

U.S Army ReserveCenter
Fort Totten
118 Duane Road
Fort Totten, NY 11359
954-900-1095x1006

PO NO: CSS31170

Rep: Carl

TERMS: 14 Days

Requested By:

DESCRIPTION	QTY	RATE	AMOUNT
1) AMSA12 door= Trouble shoot key turns 360 degrees. Found the rim cylinder mount screw broken off on panic device. Removed panic device from door. Furnish and install new rim cylinder shell. Reassemble panic device to door. Check operation.			
LABOR AS DESCRIBED	2	\$250.00	\$500.00
MEDECO RIM SHELL FOR 7 PIN SFIC CORE	1	\$35.00	\$35.00
The above specifications and conditions are satisfactory and are accepted. You are authorized to proceed. Payment will be made as specified. Prices quoted are valid for 30 days.	Subtotal		\$535.00
	Tax		\$0.00
	Total		\$535.00

SIGNATURE: _____

DATE: 06/23/2021

PRINT NAME: Lou