

Over and Above Estimate

Region: 2

Location: NY023

CSS #: 33690

Maximo Work Order No.15572

Asset#:

Date Issued: 12/3/2021

Original Description: Repair combination lock on SIPR server safe in the SIPR room of Building #200

Description of Repairs: X09 Combination lock not retracting lock bolt. Penetrate and manipulate to open locked container. Remove broken X09 Combination and install new X-10 combination lock. Repair penetration hole as per FED Spec 809-D

Non Pre-Priced Estimate:

Quantity	Line Item #	Description	Labor Hours	Unit	Labor	Materials	Equipment	Total
1		Materials (See attached estimate for line items)				\$2160.00	\$0	\$2160.00

Note: RS Means (Pre-Priced) not used in compiling this estimate.

Note: Subcontractor quote attached.

Estimate Summary:

Labor Hours	Labor Cost	Material Cost	Equipment Cost	Total Cost	CE Factor	Total Estimate
8 hours total man hours @ \$325.00 = \$2600.00	\$2600.00	\$2160.00		\$4760.00	.90%	\$4284.00

GALAXY LOCK & ALARM, INC.

3633 E. Tremont Ave
Bronx, New York 10465



718-863-1365

B-M8

Estimate

Date
12/3/2021

Invoice #
16586

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:

US ARMY RESERVE NY023
FORT TOTTEN
118 DUANE ROAD
BAYSIDE, NY 11359
917-405-7165

PO NO:

Rep: Carl

TERMS: 14 Days

Requested By:

DESCRIPTION	QTY	RATE	AMOUNT
HAMILTON ISP BLUE LABEL SECURITY CONTAINER= TROUBLE SHOOT COMBINATION NOT OPERATING. FOUND X-09 COMBINATION LOCK NOT RETRACTING LOCK BOLT. PENETRATE AND MANIPULATE TO OPEN LOCKED CONTAINER. REMOVE BROKEN X-09. REPAIR PENETRATION HOLE AS PER FED SPEC 809-D. FURNISH AND INSTALL NEW X-10 COMBINATION LOCK.			
LABOR AS DESCRIBED	8	\$325.00	\$2,600.00
X-10 FED APPROVED ELECTRONIC COMBINATION LOCK	1	\$1,950.00	\$1,950.00
DIAMOND CORING TOOL, 5/16 "	2	\$75.00	\$150.00
CARBIDE DRILL BIT, 5/16", NEGATIVE RAKE TIP ANGLE	4	\$15.00	\$60.00
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		\$4,760.00
	Tax		\$0.00
	Total		\$4,760.00

SIGNATURE: _____

DATE: 12/3/2021

PRINT NAME: Michele (Shelle) Dubois