

## Additional Funding Request

|   |   |
|---|---|
| <b>Site: NY023</b>                          | <b>WO#21787 CSS #93100</b>  |
| Description of Repairs                      | Perform Annual Maintenance inspection and combination locks on two GSA safes inside the room. Inspect the operation of the lock and bolt mechanism. Change combinations to new numbers. <b>Must be completed with CSS 93085</b> |
| Diagnosis: Initial Work Order               | Building 200 SIPR net room change combinations to both safes  |
| Explanation of Additional Costs for Repairs |   |
| Additional Labor Cost to Perform Repairs    | 800.00  |
| Additional Material Cost to Perform Repairs |   |
| Total Cost of Repair                        | \$800.00  |
|   |   |
|   |   |

# GALAXY LOCK & ALARM, INC.

3633 E. Tremont Ave  
Bronx, New York 10465



718-863-1365

B-M8

## Estimate

Date  
04/17/2023

Invoice #  
17474

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  
954-993-9747

PO NO: CSS 93100

Rep: Carl

TERMS: 14 Days

Requested By:

| DESCRIPTION   | QTY             | RATE     | AMOUNT          |
|---|-----------------|----------|-----------------|
| BUILDING 200 SIPIR ROOM<br>TWO GSA SAFES LOCATED IN THE ROOM: Perform annual maintenance inspection of combination locks on two GSA safes located inside of the room. Inspect operation of lock and bolt mechanism. Change combinations to new numbers.<br><br>This ticket to be completed same day as ticket CSSS93085 |                 |          |                 |
| LABOR AS DESCRIBED, Inspection to be accomplished by Carl Campbell, certified GSA safe and vault inspector # MBA0073.   | 2               | \$400.00 | \$800.00        |
| The above specifications and conditions are satisfactory and are accepted. You are authorized to proceed. Payment will be made as specified.<br>Prices quoted are valid for 30 days.  | <b>Subtotal</b> |          | <b>\$800.00</b> |
|   | <b>Tax</b>      |          | <b>\$0.00</b>   |
|   | <b>Total</b>    |          | <b>\$800.00</b> |

SIGNATURE: \_\_\_\_\_

DATE: 04/17/2023

PRINT NAME: Michele (Shelle) Dubois