

Over and Above Estimate

Region: 2

Location: NY023

CSS #: 93298

Maximo Work Order No. 22128

Asset#:

Date Issued: 04/26/2023

Original Description: Building 200 Change vault lock.

Description of Repairs: Large Arms Vault (Mosler Fire Rated)= Remove X-09 electronic combination lock. Custom modify non-standard foot print mount area to fit new lock foot print. Furnish and install new Fed Spec 2937 approved mechanical combination lock for Arms Vault.

Non Pre-Priced Estimate:

Quantity	Line Item #	Description	Labor Hours	Unit	Labor	Materials	Equipment	Total
1		Materials (See attached estimate for line items)				\$850.00	\$	\$850.00

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

Note: Subcontractor quote attached.

Estimate Summary:

Labor Hours	Labor Cost	Material	Equipment Cost	Total Cost	CE Factor	Total Estimate
(1 Man 7hrs) <u>5 @ 350.00</u> = \$1750.00	\$1750.00	\$850.00	\$	\$2600.00	1.02	\$2652.00

Please see attached estimate

GALAXY LOCK & ALARM, INC.

3633 E. Tremont Ave
Bronx, New York 10465



718-863-1365

B-M8

Estimate

Date
07/22/2023

Invoice #
17542

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:

Rep: Carl

TERMS: 14 Days

Requested By: Noel Taylor

DESCRIPTION	QTY	RATE	AMOUNT
Building #200 Large Arms Vault (Mosler Fire Rated)= Remove X-09 electronic combination lock. Custom modify non-standard foot print mount area to fit new lock foot print. Furnish and install new Fed Spec 2937 approved mechanical combination lock for Arms Vault.			
Installation to be completed by Carl Campbell, GSA certified Safe & Vault Inspector #MBA0073			
LABOR AS DESCRIBED for GSA certified vault inspector	5	\$350.00	\$1,750.00
S&G 2937 GSA APPROVED COMBINATION LOCK FOR ARMORY CONTAINER	1	\$850.00	\$850.00
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	\$2,600.00
		Tax	\$0.00
		Total	\$2,600.00

SIGNATURE: _____

DATE: 07/22/2023

PRINT NAME: Michele (Shelle) Dubois

COVER REMOVAL
NOT RECOMMENDED

→ Screw missing ←

Job #17542

US ARMY RESERVE NY023 FORT TOTTEN 118 DUANE ROAD BAYSIDE, NY 11359

07/18/2023 3:55 PM

Galaxy Lock & Alarm Inc.