

Additional Funding Request

Site: NY058	WO# 18689 CSS # 1855
Description of Repairs	Furnish and install a new mortise lock with the same function and a new mortise SFIC shell
Diagnosis: Initial Work Order	Repair/ Replace door lock, room 145 door
Explanation of Additional Costs for Repairs	
Additional Labor Costs to Perform Repairs	<u>8 hrs@106.25=</u> 850.00
Additional Material Cost to Perform Repairs	1050.00
Total Cost of Repair	\$1900.00

GALAXY LOCK & ALARM, INC.

3633 E. Tremont Ave
Bronx, New York 10465



718-863-1365

B-M8

Estimate

Date
08/30/2022

Invoice #
17044

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 Center
200 Route 25A
Shoreham, NY 11786
787-628-3292

PO NO: CSS31855

Rep: Carl

TERMS: 14 Days

Requested By:

DESCRIPTION	QTY	RATE	AMOUNT
ROOM #145= FURNISH AND INSTALL NEW MORTISE LOCK W/ SAME FUNTION AND NEW MORTISE SFIC SHELL			
LABOR AS DESCRIBED	1	\$850.00	\$850.00
ARROW MORTISE LOCK	1	\$975.00	\$975.00
ARROW MORTISE SHELL	1	\$75.00	\$75.00
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		\$1,900.00
	Tax		\$0.00
	Total		\$1,900.00

SIGNATURE: _____

DATE: 08/30/2022

PRINT NAME: Michele (Shelle) Dubois

