

Over and Above Estimate

Region: 5

Location: VA048

CSS #: 16284

Maximo Work Order No.: 6456

Asset#: NA

Date Issued: 11/5/18

Original Description:

Gate & gate CAC reader not working properly, can only close gate by key FOB or manual

Diagnosis:

CAC reader needs to be replaced in order to function correctly

Non Pre-Priced Estimate:

Quantity	Line Item Number	Description	Labor Hours	Unit	Labor	Materials	Equipment	Total
1		Service Call				\$89.00		\$89.00
1		Veridt Multi-Reader,Biometric,Prox,Pin				\$1,995.00		\$1,995.00
1		Tax				\$105.74		\$105.74

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
2 Men at \$110.00 each x 2 hours= \$420.00	\$420.00	\$2,084		\$2,504.00	102%	\$2,659.82

Please see attached estimate

Note:



Date Estimate #
12/6/2018 3590

FED. TAX I.D. NO. 54-121-7281	DCJS No. 11-3052
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Company Name / Address

American Lock & Key
2110 Spencer Road
Henrico, VA 23230

Job Location

International Support Center
Monty Army Reserve Center
1741 E Belt Blvd.
Richmond, VA.

Customer Contact	Rep	Project
	BPW	

Qty	Item Code	Description	U/M	Price Each	Total
1	SERVICE COM...	SERVICE CALL COMMERCIAL (NT)		89.00	89.00
2	REGLABOR2M...	Labor 2 Man Access Control to swap out multi-reader and program to system.		210.00	420.00
1	SHOP SUPPLIES	Veridt Multi-Reader, CAT Card, Biometric, Prox, Pin.		1,995.00	1,995.00T

Troy Craig - 804-585-5211
tcraig@internationalsupportgroup.com

Subtotal \$2,504.00

Sales Tax (5.3%) \$105.74

Total \$2,609.74

Address	Phone	Fax	Website
2110 Spencer Rd. Henrico, VA 23230	804-282-6060	804-282-1007	www.americanlockandkey.com

CERTIFICATION OF WORK
(To be completed by the Contractor and saved in the Contractor's CMMS)

Facility/Building: VA049 Date of Visit: 11/28/18

Contractor Personnel on Site:

1. Troy CRAIG 2. BARRY WILSON

Work Performed:

Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

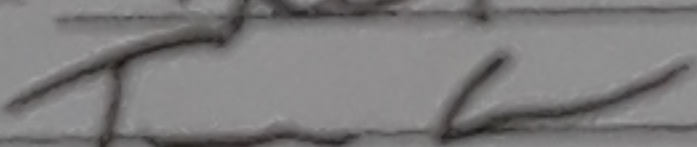
1. WO# _____

Service Calls - Service Call Number and Description

1. CSS# 16284 gate and card reader not working
2. CSS# _____
3. CSS# _____

CERTIFICATION OF WORK

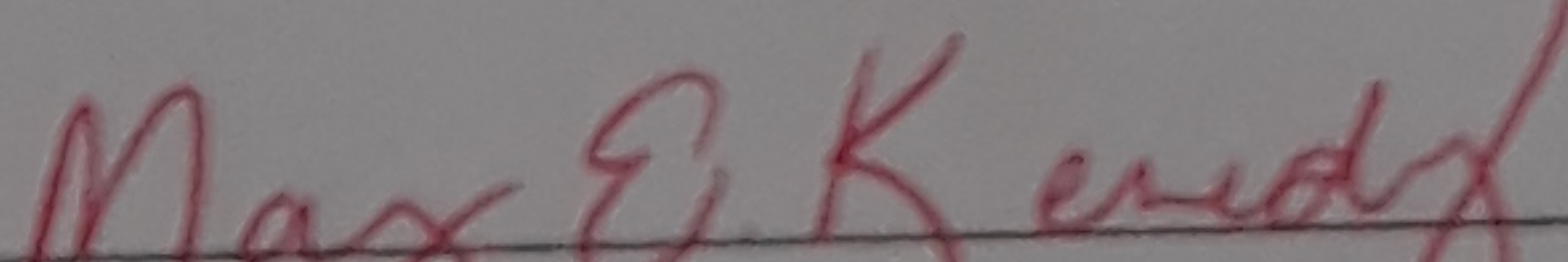
To be signed by the Contractor:

Print Name: TROY CRAIG Date: 11/28/18
Signed: 

To be signed by Facility Manager:

I certify that the above named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed:

Print Name/Rank: MARY E. KENNEDY/MAJ Date: 30 Nov 18

Signed: 

E-Mail: Mary.E.Kennedy7.mil@gmail.com

