

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089426
Vendor Name: S.J. Carlson Fire Protection
Invoice Number: 41932
Invoice Date: 6/2/2022
PO Number: B0000693
Check Number: 0299689
Check Amount: \$ 12,612.00
Check Date: 06/07/2022
Voucher Number: V0739798
Document Type: AP Invoice

Document Below

S J Carlson Fire Protection

4544 Shepherd Trail
Rockford, IL 61103

Phone (815)636-1993 Fax (815)636-1994

Customer ID COLDUP

COLLEGE OF DUPAGE
invoicing@cod.edu
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Phone (630)942-4220

Invoice# 41932

Date 06/02/2022 Page# 1

Job ID 220510

COLLEGE OF DUPAGE
ATTN : DON INMAN
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Description	Quantity	U/M	Price	Total
Phase ID: 10 Billings				
CONTRACT FIRE PROTECTION - \$12,612.00	1.00		\$12,612.00	\$12,612.00

Payment Terms 30 days from invoice date.
Late payments subject to interest charges.

Net Amount Due \$12,612.00



4544 SHEPHERD TRAIL • ROCKFORD, ILLINOIS 61103-1238

5/4/2022

Proposal #22185psr

College of Dupage 12" and 10" Repairs
Glen Ellyn IL
Dave Ditchfield
ditchf@cod.edu

S.J. Carlson Fire Protection, Inc. (SJC) proposes to furnish, install all necessary labor materials equipment and supervision for the automatic sprinkler fire protection work at the above project location, for the price of: **Twelve thousand one hundred twelve dollars. \$ 12, 112 For Both**

Summary of Scope: Proposal based on Survey of deficiencies found by COD plant ops and looked at by S.J. Carlson. Price broken out separately as follows:

- A) 12" Pipe- Acclamation of 12" black steel pipe and cutting and fabricating it to fit in house. Delivery and replacement of leaking pipe from survey. Lift and or lifts included as the weight of pipe and manpower may exceed limits.
\$ 6,454
- B) 10" Pipe Replacement on the incoming side of the fire pump. There is also a custom made angled fitting to be fabricated due to the abstract nature of the angle.
\$ 5,658

Include Bond Cost add \$500.00, so 12,612.00

Piping to be an add on and or alteration of existing system

Our quoted price includes:

- Union Labor working standard shift hours
- Provide system installation in accordance with NFPA 13 and local codes
- Provide NFPA and UL approved material, pipe, and fittings
- Black Steel Pipe
- Scissor Lift Rental

Not included:

- Overtime
- Electrical

General terms:

- Progress billing NET 30 days after invoice date. Monthly progress billing 1-1/2% monthly finance charges assessed on past due invoices, along with collection costs and attorney fees if necessary.
- SJC guarantees the work hereunder to be free of defects in workmanship for a period of one (1) year from the date the system is placed in service, subject to the terms and limitation set forth in the General Terms and Conditions attached hereto.
- Owner shall provide a minimum of 40 F temperature throughout all areas of the Building where wet pipe sprinkler systems are provided.
- This proposal is based upon SJC performing work during normal working hours (7:00 a.m. to 3:30 p.m. Monday through Friday).
- SJC prepared this proposal with the assumption that standard industry construction methods and materials will be use

Thank you for the opportunity to present a bid.

Respectfully submitted,



peter@sjcarlson.com

Peter Rockwell

President

Office # 815-636-1993

Cell 815-703-6791

Jackie Hart <JackieH@sjcarlson.com>

[External] Fire Protection Invoice #41932

Jackie Hart <JackieH@sjcarlson.com>

Thu, Jun 2, 2022 at 07:16 PM GMT

CC: Kerri Wallace <kerriw@sjcarlson.com>

BCC:

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Jackie Hart

Office Administrator

S.J. Carlson Fire Protection, Inc .

4544 Shepherd Trail

Rockford, Illinois 61103

(815) 636-1993

3 attachments

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image001.jpg