

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1582432  
Vendor Name: Belec Electrical Inc  
Invoice Number: 20144  
Invoice Date: 8/29/2022  
PO Number: B0001036  
Check Number: 0302274  
Check Amount: \$ 2,960.00  
Check Date: 09/13/2022  
Voucher Number: V0751651  
Document Type: AP Invoice

Document Below

**Belec Electrical Inc.**

350 Crossen Ave.  
Elk Grove Village IL 60007  
847-967-6111

**Service Invoice**

Invoice#: 20144

Date:

**Billed To:** COLLEGE OF DUPAGE  
425 FAWELL BLVD  
ATTN ACCTS PAYABLE  
GLEN ELLYN IL 60137

**Project:** MAC GALLERY  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

**Scheduled:** 08/29/2022  
**Time:**

**Employee:****Purchase Order#:** B00001036

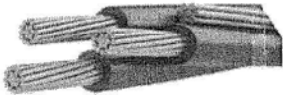
Description	Quantity	Price	Ext Price
MAC GALLERY FIRE ALARM/DATA AT FIRE GRILL WALL	1.0000	2,960.000000	2,960.00

**Scope**

A service charge of 8.00 % per annum will be charged on all amounts  
overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	2,960.00
Taxable Amount:	0.00
Sales Tax:	0.00
<b>Amount Due</b>	<b>2,960.00</b>



# Belec Electrical, Inc.

Proudly serving Chicagoland since 1987

August 19, 2022

To: College of DuPage Facilities Department  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

Attn: Mr. Jim Prochaska

Re: MAC Gallery (Remove & Reinstall) Fire Alarm/Data at Fire Grill Wall  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

Revision #1  
8/25/2022

Belec Electrical, Inc. is pleased to provide you with our proposal to conduct the electrical work at the above mentioned address based on the documents and information listed below.

- Request for proposal received on 8/19/2022, job walk conducted on 8/19/2022 and correspondence with Jim Prochaska
- We have revised this quote on 8/25/2022 to reflect actual time & materials used on this project

## Scope of Work:

- Remove and reinstall (2) fire alarm notification device and related cabling. Per discussion with Mortensen Construction, it is our understanding that the fire alarm devices within the work area are currently out of service. Costs related to BFAC services are not included in our bid. Jim Prochaska made us aware on 8/23/2022 that the existing fire alarm device, related conduits and cabling at Fire Grill wall does not need to be altered.
- Remove, reroute and reinstall (1) data outlet and related cabling. We have based this proposal on the ability to reinstall the existing data cables. We include using existing jacks & face plate.
- Remove the (1) empty 1-1/2" EMT raceway from the 6x6 junction box and abandon above the ceiling. Provide (1) 1-1/2" KO filler in the 6x6 junction box where the raceway was removed. The south 1-1/2" EMT conduit in existing 6x6 junction box is to remain.
- Provide Mortensen (2) 3/4" conduit supports for the existing lighting control device that is to remain

**Total Cost Not to Exceed: \$3,300.00**

**Deduction: (\$340.00)**

**Revised Cost: \$2,960.00**

## Qualifications & Exclusions:

- Costs related to electrical permit and AHJ plan review are not included
- Sales tax, bonds, liquidated damages, specialty insurance requirements and related fees are excluded
- Costs related to engineered/stamped drawings are excluded
- Costs related to dumpsters and offsite debris removal are excluded
- Overtime is excluded. All work is to be conducted during normal business hours Monday 8/22/2022

We appreciate the opportunity to provide you with our proposal for this project.

Sincerely,

*Bo Pilkinton*

Estimator/Project Manager

Direct: 847-493-7215

Mobile: 630-464-1966

bo@belecelectrical.com

Laura <office@belecelectrical.com>

---

**[External] PO#B00001036**

---

Laura <office@belecelectrical.com>

Mon, Aug 29, 2022 at 08:19 PM GMT

CC: Prochaska, James <prochaskaj150@cod.edu>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello,  
Attached is the invoice for PO#B00001036 Mac Gallery Fire Alarm/Data at Fire Grill Wall.

Thank you,

**Laura Belluomini**  
**Belec Electrical Inc.**

---

**1 attachment**

AR-M257\_20220829\_151106.pdf