



CONTRACT #02-139  
RQN #2025-1911

DAV-COM ELECTRIC, INC.  
18404 S 116<sup>th</sup> Avenue Ste. A  
Orland Park, IL 60462  
PHONE 708-444-2056  
FAX 708-444-2057

SUBMITTED TO:	ATTN:	PHONE	FAX	DATE
Village of Orland Park	Scott Hiland	708-403-6350		11/14/2025
ADDRESS:	EMAIL:	JOB NAME:		
14671 West Avenue	<a href="mailto:shiland@orlandpark.org">shiland@orlandpark.org</a>	Sportsplex Treadmill Power		
CITY, STATE, AND ZIP CODE			JOB LOCATION:	
Orland Park, IL. 60462			Orland Park, IL.	

TO WHOM IT MAY CONCERN:  
WE ARE PLEASED TO PROVIDE A PROPOSAL FOR THE ABOVE MENTIONED PROJECT, AND OUR COST FOR THE ELECTRICAL WORK IS AS FOLLOWS: \*\*\$ 123,500.00\*\*

**THE FOLLOWING PERTAINS TO OUR PROPOSAL:**

1. Furnish and install (1) 112KVA transformer in 2nd floor Electric Room.
2. Furnish and install (2) 200A disconnect switches.
3. Furnish and install (2) 200A 3ph 120/208V 42 circuit panels in 2nd floor Electric Room.
4. Furnish and install (2) 1" conduits approximately 140' each to five separate treadmill locations from 2nd floor Electric Room.
5. Furnish and install (56) 20A 120V dedicated circuits from new panels.
6. Furnish and install (3) 20', (1) 30' and (1) 40' of VM4000 raceway on treadmill hand rail.
7. Furnish and install (56) 20A GFI outlets.
8. Furnish and install (56) blank data outlets.
9. Furnish and install (35) 36"x45" 2 ½ square tube with 1" mesh panels powder coated sections of hand rail in front of treadmills.
10. Provide cores and fire stopping for new conduit.
11. 32' manlift required for conduit installation and is included.
12. All work performed during normal working hours.
13. Work due to concealed conditions not included.
14. Permit fees not included.

We trust the above meets with your approval, however, should you have any questions, please call.  
Sincerely,

*Dave Schmidt*

DAVE SCHMIDT  
Project Manager

We propose hereby to furnish material and labor – complete in accordance with the above specifications, for the sum of:  
.....One Hundred Twenty Three Thousand Five Hundred and 00/100 dollars.....\*\*\$123,500.00\*\*  
Payment to be made as follows: If payments are not received by Dav-Com within 45 days of each invoice date, Dav-com reserves the right to payment being due in accordance with the Local Government Prompt Act (50 ILCS505).

All material is guaranteed to be specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extras costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner fully covered by workers compensation insurance.

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*Acceptance of Proposal* The above prices, specifications  
And conditions are satisfactory and are hereby accepted.  
You are authorized to do work as specified. Payment will  
be made as outlined above.

Date of Acceptance: \_\_\_\_\_

Authorized

Signature Dave Schmidt

NOTE: This proposal may be withdrawn by us if not  
accepted within 30 days.

Signature: \_\_\_\_\_