

Contract #02-139
RQN #2024-1355

DAV-COM ELECTRIC, INC.
18404 S 116th 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	708-403-6108		8/20/2024
ADDRESS:	EMAIL:	JOB NAME:		
15655 S. Ravinia Avenue #4634	shiland@orlandpark.org	Clock Tower Signs & Lightning System		
CITY, STATE, AND ZIP CODE		JOB LOCATION:		
Orland Park, IL. 60462		Village Hall 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: \$29,700.00

THE FOLLOWING PERTAINS TO OUR PROPOSAL:

Clock Tower Signs power: ** \$ 12,950.00**

1. Furnish and install (3) 20A/120V circuits from panel in closet on second floor up to first floor of clock tower.
2. Furnish and install (1) photocell/time clock for control of new signs.
3. Furnish and install (1) 4 pole lighting contactor.
4. Furnish and install (3) 1" conduits for low voltage sign cabling up the clock tower to new sign locations.
5. Roof penetration and boot to be supplied by Village.

Lightning Protection for Signs and Clock Tower Spire: **\$ 6,800.00**

1. Furnish and install 150' additional bonding cable for new clock tower signs and recent HVAC equipment on roof.
2. Furnish and install additional (2) air terminals.

Lightning Protection System Inspection and Certification: ** 5,200.00**

1. Provide inspection of existing system and additions.
2. Provide UL Certification Letter of system.

New Feed for Existing Walkway Sign: **\$4,750.00**

1. Intercept existing bollard circuit.
2. Excavate and install (1) in ground utility junction box.
3. Trench from junction box to sign.
4. Furnish and install ¾ conduit and wire to sign.
5. Furnish and install new disconnect switch at sign.
6. All excavation and trenching to be backfilled with spoil and rough graded.
7. All landscape restoration by others.

*Work due to concealed conditions not included.

*All work performed during normal working hours.

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:
.....**See detailed amounts above**.....

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.

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 of if not
accepted within 30 days.
Signature: _____