

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	Brian Fei	708-403-6108		10/28/2024
ADDRESS:	EMAIL:	JOB NAME:		
15655 S Ravinia Ave #4634	bfei@orlandpark.org	John Humphrey Baseball Lights Service		
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: **\$ 101,950.00**

FOLLOWING PERTAINS TO OUR PROPOSAL

1. Demo existing 600A /480V fused service switch.
2. Demo existing panels, transformer, sub panels, troughs, conduits and ball field controls equipment.
3. Identify existing circuits for building equipment systems, concession stand and washrooms.
4. Provide coordination with Com Ed for service shut down for main fused service section replacement.
5. Provide temporary power for building during shut down.
6. Relocate Com Ed meter to new location on exterior wall.
7. Furnish and install new 600A section with four 200A breakers.
8. Furnish and install (1) 75 KVA transformer to be hung from ceiling
9. Furnish and install transformer support.
10. Furnish and install (1) 200A/120/208V 60 circuit panel.
11. Rework existing conduits and circuits for building equipment systems, concession stand and washrooms into new panelboards.
12. Furnish and install new (2) 200A/480V 42 circuit panels.
13. Provide coordination with Musco for new control cabinets and poles.
14. Furnish and install new conduit and wire to Musco cabinets.
15. Furnish and install 480 volt branch circuits for new Musco control cabinets.
16. Furnish and install wiring to (5) 120V circuits for security cameras.
17. Furnish and install outlets on (5) poles for security cameras, conduit supplied by Musco.
18. All work performed during normal working hours.
19. Work due to concealed conditions and unforeseen ground not included.
20. Permit, bonds, license or special 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 One Thousand Nine Hundred Fifty and 00/100 dollars.....**\$ 101,950.00**
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.

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: _____