



Contract #02-139 RQN
#2024-1335B

DAV-COM ELECTRIC, INC.

18404 S 116th Avenue Ste. A
 Orland Park, IL 60462
 PHONE 708-444-2056
 FAX 708-444-2057

SUBMITTED TO: Village of Orland Park	ATTN: Scott Hiland	PHONE 708-403-6108	FAX	DATE 8/15/2024
ADDRESS: 15655 S. Ravinia Avenue #4634	EMAIL: shiland@orlandpark.org	JOB NAME: Concert Venue Bird Deterrent System		
CITY, STATE, AND ZIP CODE Orland Park, IL. 60462		JOB LOCATION: 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: ****\$23,600.00****

THE FOLLOWING PERTAINS TO OUR PROPOSAL:

Concert Venue Ultrasonic bird deterrent system power: ** \$ 16,100.00**

1. Furnish and install 120v power from panel in the maintenance closet of the performers Dressing Rm/Kitchen area.
2. Pull (2) 120v 20amp circuits through existing conduits to canopy for bird deterrent system.
3. Provide (1) main disconnect switch next to man door on upper dock garage.
4. Provide 60' of new ¾ rigid conduit under canopies.
5. All new conduit and boxes from existing to be surface-mounted to the existing steel structure and painted white prior to install.
6. Mount outlet devices at 45' above Main Stage and at lower roof area over the loading dock.
7. Install ultrasonic devices supplied by Village.
8. Man lift to be supplied by Village.
9. All work performed during normal working hours.

Concert Venue garage panel board: **\$ 7,500.00**

1. Furnish and install 1 ½ "conduit and wire from main switchgear to garage.
2. Furnish and install 100A breaker in switchgear.
3. Furnish and install 100A 3 phase 120V/208V 30 circuit panel board.

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:
.....Twenty-Three Thousand Six Hundred and 00/100 dollars..... ****\$23,600.00****
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: _____