



**Contract #02-139**  
**RQN #2024-1276**

**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: Village of Orland Park	ATTN: Scott Hiland	PHONE 708-403-6108	FAX	DATE 6/28/2024
ADDRESS: 14671 West Avenue	EMAIL: <a href="mailto:shiland@orlandpark.org">shiland@orlandpark.org</a>	JOB NAME: FLC LED Lights		
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 MATERIAL COST FOR THE ELECTRICAL WORK IS AS FOLLOWS: **\*\*\$227,800.00 \*\***

**THE FOLLOWING PERTAINS TO OUR PROPOSAL:**

1. Furnish and install (16) High Bay lights.
2. Furnish and install (6) 10" can lights.
3. Furnish and install (25) 8" can lights.
4. Furnish and install (8) 6" can lights.
5. Furnish and install (111) 2x4 flat panels.
6. Furnish and install (24) 2x2 flat panels.
7. Furnish and install (97) 4' strip lights.
8. Furnish and install (9) exit signs.
9. Furnish and install (10) combo exit signs.
10. Furnish and install (39) dual tech occupancy sensors.
11. Furnish and install (5) emergency can drivers.
12. Remove existing (14) 4'x4' recessed round fluorescent fixtures.
13. Frame , drywall and tape ceilings for (14) removed round fixtures.
14. Paint ceilings in affected areas of (14) removed round fixtures.
15. Furnish and install (14) Recessed 4' LED strip fixtures.
16. Add conduit, wire and junction box with additional fixture whip to fixtures that are daisy chained together throughout building.
17. All work completed on normal working hours.
18. Work due to concealed conditions not included.
19. Permit and bond fees not included.

**Note:** Com Ed instant rebate of **\*\*\$17,700.00\*\*** has been applied to this project.

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

Sincerely,

*Dave Schmidt*

DAVE SCHMIDT  
 Project Manager

Work will be completed by 12/15/2024

We propose hereby to furnish material and labor – complete in accordance with the above specifications, for the sum of:  
.....Two Hundred Twenty-Seven Thousand Eight Hundred and 00/100 dollars.....\*\*\$227,800.00\*\*  
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: \_\_\_\_\_