

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 9/11/2025
ADDRESS: 15655 S. Ravinia Avenue #4634	EMAIL: shiland@orlandpark.org	JOB NAME: CPAC Phase 1		
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: **\$135,680.00**

Work to be completed by 12/31/2025

THE FOLLOWING PERTAINS TO OUR PROPOSAL:

Transformer Pad:

1. Furnish and install new Com Ed transformer pad per detail SK-4 on drawing dated 8/5/25.
2. Furnish and install ground rods per Com Ed specifications.
3. Furnish and install (2) 4" stub conduits for primary feed.
4. Furnish (4) 4" stub conduits for secondary feed.

Gas service:

1. Furnish and install approximately 80' of 2 1/2" epoxy coated steel underground line from Nicor new pump house gas meter location to existing service location.
2. Disconnect and abandon existing service to concession stand.
3. Furnish and install approximately 110' new 1 1/2" riser from new Nicor concession gas meter to existing locker rooms boiler room 301 and concession stand.
4. Replace (2) PRV for existing boilers in room 301
5. Furnish and install (1) new PRV for concession stand.
6. Provide (3) isolation valves.

Excavation:

1. Remove existing landscape to allow for new pad.
2. Provide removal of existing side walk for trenching of gas service.
3. Provide approximately 140' of trenching.
4. Replace sidewalk after all underground work.
5. Provide landscape restoration at transformer pad and gas meters.

Note:

1. Should any unforeseen ground conditions occur, both parties agree contract costs will increase.
2. Locating of the underground utilities by the Village of Orland Park.
3. DAV-COM cannot be held responsible for private utility lines.
4. Performance and Payment bond included.
5. \$10,000.00 Allowance is included.
6. Work due to unforeseen ground conditions not included.
7. Spoils will remain onsite.
8. All work performed during normal working hours.
9. Work due to concealed conditions 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 Thirty Five Thousand Six Hundred Eighty and 00/100 Dollars.....**\$ 135,680.00**

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: _____