## 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:	ATTN:	PHONE	FAX	DATE
Village of Orland Park	Scott Hiland	708-403-6108		11/6/2025
ADDRESS:	EMAIL:		JOB NAME:	
15655 S. Ravinia Avenue #4634	shiland@orlandpark.org		PD Generator Replacement	
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: \*\*\$498,700.00\*\*

#### THE FOLLOWING PERTAINS TO OUR PROPOSAL:

- 1. Install mobile generator and connect for temporary use.
- 2. Disconnect existing 500kw generator feed cables and control cables.
- 3. Remove and dispose of fluids.
- 4. Remove electric heaters and power vent units.
- 5. Remove enclosure, shrouds and exhaust stack.
- 6. Crane generator off pad, remove from site and dispose.
- 7. Inspect and test all cables for damage and integrity.
- 8. Furnish new diesel 500kw generator with sound attenuate weatherproof enclosure.
- 9. Crane new 500kw generator on to existing pad and anchor.
- 10. Furnish and install new tap box on feed cables.
- 11. Furnish and install (3) 4" sealtite connections to generator.
- 12. Terminate feed cables on new generator.
- 13. Furnish and install (2) 1"sealtite connection for controls.
- 14. Terminate control cables on new generator.
- 15. Furnish and install (2) led vaporproof lights.
- 16. Disconnect existing 1600A transfer switch and remove.
- 17. Furnish and install custom buss detail and blister for transfer switch.
- 18. Furnish and install new 1600A transfer switch.
- 19. 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:
\_\_\_\_\_Four Hundred Ninety-Eight Thousand Seven Hundred and 00/100 dollars.\_\_\_\_\_\_\*\*\$498,700.00\*\*

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 con	npleted in a workmanlike manner according to standard			
practices. Any alteration or deviation from above specifications	s involving extras costs will be executed only upon written			
orders and will become an extra charge over and above the est	imate. 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	Authorized			
And conditions are satisfactory and are hereby accepted.	Signature <i>Dave Schmidt</i>			
You are authorized to do work as specified. Payment will	NOTE: This proposal may be withdrawn by us of if not			
be made as outlined above.	accepted within 30 days.			
Date of Acceptance:	Signature:			