

CONTRACT #02-139
RQN #2025-1913**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	Scott Hiland	708-403-6350		11/26/2025
ADDRESS:	EMAIL:		JOB NAME:	
14671 West Avenue	shiland@orlandpark.org		PD Radio Charging Stations	
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: **\$ 83,750.00**

THE FOLLOWING PERTAINS TO OUR PROPOSAL:

1. Furnish and install new 100A breaker in MDP panel.
2. Furnish and install (1) 1 1/2" conduit approximately 150' from electric room to Men's Locker Room.
3. Furnish and install (21) new strut rack supports for new panel feed conduit.
4. Furnish and install (1) 100A 3ph 120/208V 42 circuit panels in Men's Locker Room.
5. Furnish and install (4) 3/4" conduits approximately 80' each to Men's Locker locations from new panel.
6. Furnish and install (2) 3/4" conduits approximately 100' each to Women's Locker locations from new panel in Men's Locker.
7. Furnish and install (45) new strut rack supports for new conduits.
8. Furnish and install (25) 20A 120V dedicated circuits from new panel.
9. Remove roof structure from locker banks and install conduit and junction box's.
10. Furnish and install (250) 20A GFI outlets with nightlights in Men's and Women's lockers.
11. Reinstall roof structure on locker banks.
12. Provide cores and fire stopping for new conduit.
13. All conduits and strut racks are in exposed ceiling.
14. All work performed during normal working hours.
15. Work due to concealed conditions not included.
16. Permit 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:

.....Eighty-Three Thousand Seven Hundred Fifty and 00/100 dollars..... ****\$83,750.00****

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 ILCS 505).

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

Authorized

And conditions are satisfactory and are hereby accepted.

Signature Dave Schmidt

You are authorized to do work as specified. Payment will be made as outlined above.

NOTE: This proposal may be withdrawn by us if not accepted within 30 days.

Date of Acceptance: _____

Signature: _____