# DAV-COM ELECTRIC, INC.

18404 S 116<sup>th</sup> Avenue. Ste A Orland Park, IL 60467 PHONE 708-444-2056 FAX 708-444-2057

SUBMITTED TO:	ATTN:	PHONE	FAX	DATE
Village of Palos Park	Fidel Castillo	708-671-3720	708-448-9542	5/20/19
ADDRESS:	EMAIL: JOB NAME:			
8999 W 123 <sup>st</sup>	Fcastillo@palospark.org		Metra Pole Lights.	
CITY, STATE, AND ZIP CODE	JOB LOCATION:			
Palos Park, IL. 60464	Palos Park, IL.			

TO WHOM IT MAY CONCERN:

WE ARE PLEASED TO PROVIDE A PROPOSAL FOR THE ABOVE MENTIONED PROJECT, AND OUR BUDGETARY COST FOR THE ELECTRICAL WORK IS AS FOLLOWS: \*\*\$ See Below\*\*

#### THE FOLLOWING PERTAINS TO OUR PROPOSAL:.

## **Option 1.** \*\* \$1,384.00\*\*

- 1. Disconnect and remove exiting conduit feed tie between poles.
- 2. Furnish and install (1) ¾ conduit between poles.
- 3. Furnish and install new wire between poles.
- 4. Excavation and trenching by others.
- 5. All work performed during normal working hours.
- 6. Work due to concealed conditions not included.
- 7. Permit and bond fees not included.

#### Option 2. \*\* \$1,156.00\*\*

- 1. Disconnect and remove exiting conduit feed tie between poles.
- 2. Furnish and install new wire between poles in customer supplied conduit.
- 3. All work performed during normal working hours.
- 4. Work due to concealed conditions not included.
- 5. Permit and bond fees not included.

### Option 3. \*\* \$5,730.00\*\*

- 1. Disconnect and remove exiting conduit feed tie between poles.
- 2. Directional bore between pole lights.
- 3. Furnish and install (1) ¾ conduit between poles.
- 4. All work performed during normal working hours.
- 5. Work due to concealed conditions not included.
- 6. Permit and bond fees not included.

OPTION 2+3 TOTAL \$6,886.00 m)S 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: \*\*\$ See Above\*\* Payment to be made as follows: Payment is due upon receipt of invoice. If payment is not received within 30 days, from invoiced date, a service charge of 2 percent per month or the maximum permitted by law will be added to invoice and expected with payment. If payments are not received by Dav-Com within 45 days of each invoice date, Dav-com reserves the right to remove its labor from the job until full payment due has been made. In the event Customer defaults in payment, Customer shall be liable for all collection costs incurred by Dav-Com including, but not limited to, attorney and collection fees. 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 Signature\_DaveSchmidt And conditions are satisfactory and are hereby accepted. NOTE: This proposal may be withdrawn by us of if not You are authorized to do work as specified. Payment will accepted within strdays. be made as outlined above. Date of Acceptance:

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