



PROPOSAL

25616 Anderson Ave.
 Barstow, CA 92311
 License B / C-20

PROPOSAL SUBMITTED TO SVUSD		PHONE 760-254-2916	DATE 10-05-21
STREET 35320 Daggett-Yermo Rd		SVHS grass removal around softball and baseball fields	
Yermo, Ca 92398			
ATTN: or Contact Person Robert Saffel	FAX: 760-254-2091	LOCATION Silver Valley High School	

We hereby propose to furnish materials and labor necessary for the completion of:

- 1- Remove 80,000 sqft of grass around softball and baseball field . Sub grade to 4" below finish grade. Place 2,000 tons of rock fines 4" thick and compact.= \$129,900
 - 2- Install 2,500 linear feet of border around baseball & softball field to separate grass and warning track mix from rock fines. =\$12,000
 - 3- Install concrete border where grass in front of school and rock fines meet= \$7,500
 - 4- over x, grade, and install a natural rock drainage system 400' x 8' wide down the center of rock fines area between baseball and softball field for water to drain into low spot .install 400' of border on each side of rock spillway to separate rock fines from rock. Rock will be installed 6" thick .\$18,000
- Performance/ Payment Bond= \$6,500

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of: \$ *173,900*

Payment to be made as follows: Please make checks payable to Bradley General Building Inc.

Thank you

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only on written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Authorized Signature _____

Brad Nelson

Note: This proposal may be

Withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

IMPORTANT - Our terms are net due and payable within 10 days of invoice date. Unpaid balances are considered delinquent and subject to a 1-1/2% per month, which is 18% per annum, finance charge or 50 cents, whichever is greater.

Date of Acceptance _____