



# PROPOSAL

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

PROPOSAL SUBMITTED TO SVUSD		PHONE 760 254 2916	DATE 5-31-2022
STREET 35320 Dagget-Yermo Rd.		JOB NAME Yermo School Bathroom Repairs	
CITY, STATE AND ZIP CODE Yermo, CA 92398		JOB - WORK - CELL PHONE	
ATTN: or Contact Person Robert Saffel	FAX:	LOCATION 38280 Gleason St. Yermo, CA 92398	

We hereby propose to furnish materials and labor necessary for the repairs of: (Qty.2) – 30x10'x8' boys and girls bathrooms; Demo and disposal of existing wall tile, flooring, partitions, plumbing at wall POC., bathroom accessories, lavatories, faucets, water closets and provide new bathroom repairs to include the following; ADA compliant; (5) lavatories, (5) faucets, (4) water closets, (2) wall mount urinals, (2) partition assemblies. New tile flooring, base cove, 70" tall wall tile to replace existing locations and 4' tall tile added at all other perimeter locations. Replace lighting, replace grilles and registers, drywall repair, texture and paint. Paint color, tile color and partition color to be chosen by SVUSD, bathroom accessories to be provided by SVUSD and installed by Bradley General Building. **Excludes** any lead or asbestos abatement.

Demo and Disposal - \$15,500. Wall/floor tile prep - \$28,900. Tile flooring/walls - \$25,500. Drywall, texture and paint – \$7,400. Plumbing materials and fixtures - \$27,300. Partitions - \$8,500. Lighting - \$2500. Grilles - \$450. Lead and asbestos testing - \$150.

Payment/Performance bond – \$. 5000.00

We hereby propose to furnish material and labor - complete in accordance with above specifications, for the sum of: <b>One Hundred Twenty One Thousand Two Hundred Dollars and No Cents.</b> <span style="float: right;"><i>\$ 121,200.00</i></span>	
Payment to be made as follows: Please make checks payable to Bradley General Building Inc. <span style="float: right;">Thank you</span>	
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 _____ <b>Brad Nelson</b>  Note: This proposal may be Withdrawn by us if not accepted within <u>30</u> days.
<b>ACCEPTANCE OF PROPOSAL</b> 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 _____  Signature: _____