

PROPOSAL

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

PROPOSAL SUBMITTED TO		PHONE 760 254 2916	DATE 3-28-2025
SVUSD	700 254 2910	3-20-2023	
STREET		JOB NAME	
35320 Dagget-Yermo Rd.		FIMS Propane Line Repairs	
CITY, STATE AND ZIP CODE		JOB - WORK - CELL PHONE	
Yermo, CA 92398			
ATTN: or Contact Person Robert Saffel	FAX:	LOCATION Fort Irwin, CA 92310	

Scope of work: Replace failed propane 3" & 2" Mainline. Remove tree base and dig up 70' of failed 3" and 2" welded gas pipe. Gas line was in a joint trench with two water lines. Tear out aprox 700 sqft of failed concrete from tree roots and haul off. Remove 1,000 sqft. of grass in failed gas pipe area and haul off. Locate fletcher gas pipe, weld in fittings and pick -up. Campus has two gas meters so we had to isolate work area before demoing old line. Found a failed gas line around meter area when pulling apart union. Repaired and tested. Weld in gas pipe and make- up all connections taken apart and test lines. Demo old gas pipe and take apart lines at all unions. Open up all plugs/valves to purge out propane with nitrogen so new gas pipe can be welded into existing line. Epoxy coat all fittings before backfilling. Backfill and compact trench.

Labor - \$31,645. Certified pipe line welder with welding rig and mobilization - \$12,000. Materials - \$5,500. Excavators - \$3,355. Trucking (dump truck) - \$2,500. Dump fees \$1,800. Install new Concrete sidewalks, mow curb, and ribbon gutter - \$10,000. Install DG in place of grass that was demoed - \$6,000. Total before bond \$72,800. Bond - \$2,184. Total - \$74,984.

	We hereby propose to furnish material and labor - complete in accordance with above specifications, for the sum of:		
	Seventy-Four Thousand Nine Hundred Eighty-Four Dollars	and No Cents. \$74,984.00	
	Payment to be made as follows: Please make checks payable to Bradley General Building Inc.		
T		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	Authorized Signature Brad Nelson Note: This proposal may be Withdrawn by us if not accepted within 30 days.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	