



PROPOSAL

LICENSE # 904097

PROPOSAL SUBMITTED TO SVUSD		PHONE (760)254-2091	DATE 08-05-2019
STREET 35320 Daggett-Yermo Rd		JOB NAME Yermo Elementary Bathroom Remodel	
CITY, STATE AND ZIP CODE Yermo, Ca		JOB - WORK - CELL PHONE	
ATTN: or Contact Person Robert Saffel	FAX: (760) 254-2091	LOCATION 38280 Gleason St. Yermo, Ca	

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

- Replace or prep existing t-11 siding on bathroom portable. Sand blast 4 doors .Install new trim around doors. paint all siding, doors, and trim on exterior of portable. \$12,290
 - roof leak repair \$1,800
 - Tear up existing flooring and plywood to repair plumbing and patch floor when complete.\$3,800
 - Repair all damaged plumbing,reset existing toilets and install new sinks in boys and girls bathrooms.\$14,800
 - Install new flooring \$8,900
 - Demo existing walls and install new frp wall covering \$13,000
 - Install new lights and exhaust fans. \$3,950
 - Install new bathroom partitions \$12,600
 - repair leak damage on ceiling and paint \$2,800
- Total = \$73,940
Performance Bond = \$4,000

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of: <i>Seventy seven thousand nine hundred & forty</i> <i>\$77,940</i>	
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	Authorized Signature _____ Brad Nelson Note: This proposal may be Withdrawn by us if not accepted within <u>30</u> 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 _____ Signature: _____

