



# PROPOSAL

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

|   |      |  |                   |
|---|------|--|-------------------|
| PROPOSAL SUBMITTED TO<br>SVUSD              |      | PHONE<br>760 254 2916                            | DATE<br>9-08-2022 |
| STREET<br>35320 Dagget-Yermo Rd.            |      | JOB NAME<br>Newberry School Clean Up             |                   |
| CITY, STATE AND ZIP CODE<br>Yermo, CA 92398 |      | JOB - WORK - CELL PHONE                          |                   |
| ATTN: or Contact Person<br>Robert Saffel    | FAX: | LOCATION<br>Newberry School, Newberry Springs CA |                   |

We hereby propose to furnish materials and labor necessary for the repairs of: Remove all tree cuttings, concrete and playground equipment behind Newberry School to include rough grading after areas are cleared.

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|---|---|
| We hereby propose to furnish material and labor - complete in accordance with above specifications, for the sum of:<br><b>Thirteen Thousand Dollars and No Cents.</b> <span style="float: right;"><b>\$13,000.00</b></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 _____<br><p style="text-align: center;"><b>Brad Nelson</b></p> Note: This proposal may be Withdrawn by us if not accepted within <b>30</b> 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.<br><br>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 _____<br><br>Signature: _____  |