



PROPOSAL

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

PROPOSAL SUBMITTED TO SVUSD		PHONE 760 254 2916	DATE 10-06-2021
STREET 35320 Dagget-Yermo Rd.		JOB NAME Bathroom Repairs – AEC #3 & #4	
CITY, STATE AND ZIP CODE Yermo, CA 92398		JOB - WORK - CELL PHONE	
ATTN: or Contact Person Robert Saffel	FAX:	LOCATION 33525 Ponnay, Daggett, CA 92327	

We hereby propose to furnish materials and labor necessary for the completion of: (Qty.2) 1-15'x11' Women's and 1-14'x11' Men's bathrooms to include the following: Demo and disposal of **1204 Sq. Ft.** of existing floor and wall tile, partitions, lavatories, faucets, water closets, lights and bathroom exhaust fans. Floor concrete and walls will be removed to access the relocation and replacement of new waste and water lines.

Install new; (**320 Sq. Ft.**) floor tile, (**884 Sq. Ft.**) wall tile, (4) lavatories, (4) faucets, (3) water closets manual flush valves, (2) Urinals w/auto flush valves, partitions, (4) exhaust fans, grilles and lights. Provide new drywalled hard lid ceilings and new framed wall for urinals in to include textured and painted finish. Bathroom accessories are to be provided by SVUSD and all finished material color selections are to be selected by SVUSD. See attached general sketch for details (Women's bathroom #3 & Men's bathroom #4).

Excludes: Lead/asbestos testing or abatement. Unforeseen wall damage, water and waste lines.

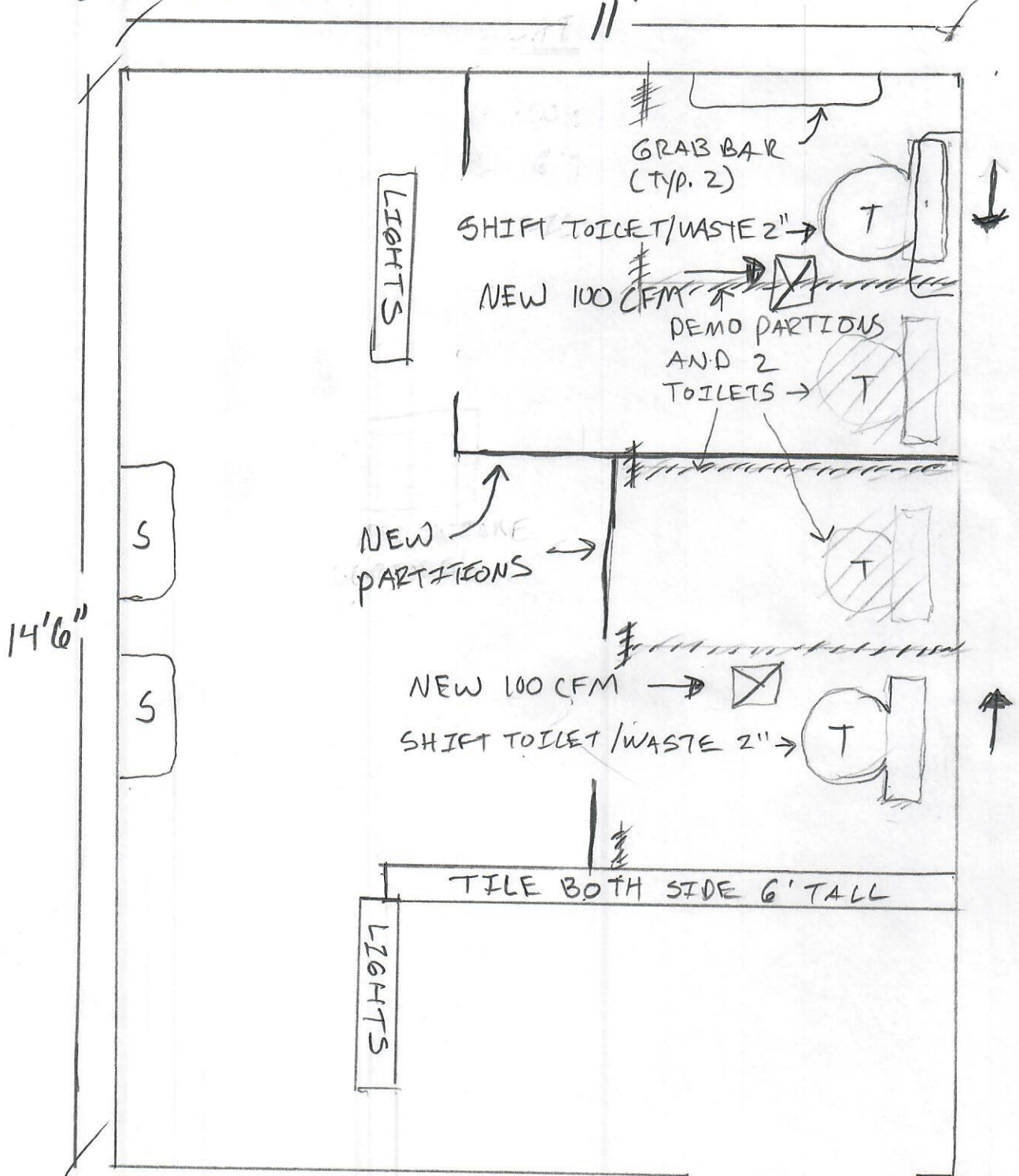
Demo and Disposal - \$17,500.00. Saw cutting concrete - \$5,800.00. Concrete floor patching - \$4,200.00.
 Wall/floor prep - \$12,600.00. Tile flooring and walls - \$27,400.00. Drywall, texture and paint – \$11,100.00
 Wall Framing - \$2,500.00. Plumbing materials and fixtures - \$33,700.00. Partitions - \$8,850.00.
 Lighting and electrical - \$2900.00. Bath E/F/ducting and louvers - \$3,350.00. Total above - **\$129,900.00**

Performance and payment bond - **\$5400.00**

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of: <i>One Hundred Thirty - Five Thousand Three Hundred Dollars and no Cents.</i> \$135,300.00	
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 _____ <div style="text-align: center;">Brad Nelson</div> 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 _____ Signature: _____

AFC BATH - WOMENS BATHROOM # 3

- 2 NEW TOILETS, 2 NEW SINKS
- TILE FLOORS AND WALLS 6' TALL
- 2 NEW LIGHTS, NEW GRILLES, 2 NEW E/F
- REMOVE CEILING TRIM, DRYWALL, HARD LID,



AEC BATH - MENS BATHROOM # 4

- 1 NEW TOILET, 2 NEW SINKS, 2 NEW URINALS
- TILE FLOORS AND WALLS 7' TALL
- 2 NEW LIGHTS, NEW GRILLES, 2 NEW E/F
- REMOVE TRIM, DRYWALL HARD LIA.

