



PROPOSAL

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

PROPOSAL SUBMITTED TO SVUSD		PHONE 760 254 2916	DATE 9-7- 2023
STREET 35320 Dagget-Yermo Rd.		JOB NAME Health Office Bath Repairs	
CITY, STATE AND ZIP CODE Yermo, CA 92398		JOB - WORK - CELL PHONE	
ATTN: or Contact Person Robert Saffel	FAX:	LOCATION Yermo Elementary School, Yermo CA	

We hereby propose to furnish materials and labor necessary for the repairs of: Extend the existing 3'6" x 7'6" bathroom to be ADA Complaint. New bathroom will be 7'x7' and will utilize the existing water supply & sewer line that is currently capped. Install a new toilet flange , ADA toilet and relocate new ADA sink. Demo wall to extend bathroom and frame in two new walls and one 36" doorway. install hardy backer and tile 5'6 " up on walls. Floor tile to be 2" x 2" with floor drain added. Frame in drop ceiling in existing bathroom to 8', paint the upper half of bathroom walls and lid.

SVUSD is responsible for camera Inspection of existing sewer lines

Materials and Labor \$39,900
 Performance & payment bond = \$1,600
 Total= \$41,500

We hereby propose to furnish material and labor - complete in accordance with above specifications, for the sum of: Forty-One Thousand Five Dollars and No Cents. <i>\$41,500.00</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 _____ <p style="text-align: center;">Brad Nelson</p> Note: This proposal may be Withdrawn by us if not accepted within 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.	Date of Acceptance _____
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.	Signature: _____