

## **PROPOSAL**

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

PROPOSAL SUBMITTED TO		PHONE 760 354 3046	DATE
SVUSD		760 254 2916	3-28-2025
STREET		JOB NAME	
35320 Dagget-Yermo Rd.		Yermo Gym T&M	
CITY, STATE AND ZIP CODE		JOB - WORK - CELL PHONE	
Yermo, CA 92398			
ATTN: or Contact Person Robert Saffel	FAX:	LOCATION 38280 Gleason St. Yermo, CA 92398	

Scope: pull out existing fire alarm wiring, fiber, com and power wires to re-route away from gymnasium footing. Pulled out 2 existing fiber lines and pulled back in through new conduits and j -boxes installed by others. Each run totaling 950'. Pulled in 750' run for future gymnasium. Re-routed 180' of 2" PVC away from gymnasium footing for power to office. Pulled in 420' of new 1/0 copper wire and made up. Hooked up temp generator while office power was down. Pulled out existing communication and fire alarm wiring and rerouted through new conduits and j-box's installed by others.

Labor - \$25,975

Materials - 1/0 wire, mule tape, string line, tape, connectors for temp power - \$6,865. Fiber make-ups - \$2,500. Generator rental, delivery and pick up - \$2,900. Generator fuel - \$535. Service trucks, tools and equipment - \$2,500. Total before bond - \$41,275. Bond - \$1,300. Total = \$42,575

We hereby propose to furnish material and labor - complete	e in accordance with above specifications, for the sum of:
Forty-Two Thousand Five Hundred Seventy-Five Dollars ar	nd No Cents. \$42,575.00
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	Authorized Signature
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,	Brad Nelson
	Note: This proposal may be
accidents or delays beyond our control.	Withdrawn by us if not accepted within 30 days.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.	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 is18% per annum, finance charge or 50 cents, whichever is greater.	Signature: