



# PROPOSAL

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

PROPOSAL SUBMITTED TO SVUSD		PHONE 760 254 2916	DATE 1-9-2024
STREET 35320 Dagget-Yermo Rd.		JOB NAME SVHS Auto Shop Heaters	
CITY, STATE AND ZIP CODE Yermo, CA 92398		JOB - WORK - CELL PHONE	
ATTN: or Contact Person Robert Saffel	FAX:	LOCATION 35320 Dagget-Yermo Rd.	

We hereby propose to furnish materials and labor necessary for the repairs of: 2 Reznor 75k BTU input, 83% EFF Natural gas unit heaters.

OPTION 1 – Provide 2 like for like 75K btu units without combustion air. 2 new thermostats and utilize existing vent.  
**LABOR AND MATERIAL. \$7,150.00.**

OPTION 1 ADDER – Provide 1 - 12"x12" combustion air louver w/GBDD at exterior wall to cover both heaters.  
**LABOR AND MATERIAL. \$1,400.00**

OPTION 2 – Provide 2 – 75k btu units with combustion air chambers and vent kits. Includes new unit mounting hardware and reconfiguration, new intake and exhaust vent pipe through roof, vent flashings, and vent caps. New thermostats. No combustion wall louver and GBDD needed.  
**LABOR AND MATERIAL. \$14,200.00.**

We hereby propose to furnish material and labor - complete in accordance with above specifications, for the sum of:	
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 _____ <b>Brad Nelson</b>  Note: This proposal may be Withdrawn by us if not accepted within <u>30</u> 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.  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: _____