


WORK AUTHORIZATION CONTRACT

Building No. 10540	Street Fairway Dr.	City Kelseyville	Zip 95451	Date of Inspection 04/27/18	Page No. 1
		Eagle Eye Termite Control P.O. Box 751 Lower Lake, CA 95457 Phone: 707-994-6354 Email: eagle.ey3@hotmail.com			
		Registration # PR5770			For Report # 10008

ITEMIZED COST BREAKDOWN (Refer to items on the report)


	Primary Work Bid	Secondary Work Bid
SECTION 1:	1A: \$300.00	NONE
	1B: \$125.00	
	1C: \$1000.00	
	1D: \$700.00	
	1E: \$150.00	
	*** TOTAL: \$2275.00	
SECTION 2:	2A: \$200.00	
	2B: \$150.00	
	2C: Other Trade	*** TOTAL: \$0.00
	2D: \$100.00	
	2E: Other Trade	
	2F: \$400.00	
	2G: \$250.00	
	*** TOTAL: \$1100.00	
FURTHER INSPECTION:	NONE	NONE

THIS IS A BINDING CONTRACT between our company and signer of contract. This contract incorporates our termite report # 10008 dated 04/27/18 for real property located at 10540 Fairway Dr. Kelseyville CA 95451. Items on the report may contain provisions for additional costs over and above the original estimate. PLEASE READ CAREFULLY AND COMPLETE.

CONDITIONS:

1. This offer is limited to 30 days from the date of the original report. This contract may be extended up to 4 months behind the date of the original inspect per owner of Eagle Eye Termite Control.
2. If further inspection is recommended, or if upon repairs additional work is required, we will provide prices or recommendations for correction in a supplemental report. Interested parties will be notified prior to any work being done and/or may need to confirm or sign a new contract.
3. Notice to owner of Mechanic's Lien as required by the Structural Pest Control Board: Under the California Mechanics Lien Law, any structural pest control operator who contracts to do work for you, any contractor, subcontractor, laborer, supplier or other person who helps to improve your property, but is not paid for his work or supplies, has a right to enforce a claim against your property. This means that after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your contractor in full if the subcontractor, laborers or suppliers remain unpaid. To preserve their right to file a claim or lien against your property, certain claimants such as subcontractors or material suppliers are required to provide you with a document entitled "Preliminary Notice". General contractors and laborers for wages do not have to provide this notice. A Preliminary Notice is not a lien against your property. Its purpose is to notify you of persons who may have a right to file a lien against your property if they are not paid.
4. We will use due caution and diligence in their operations and care will always be taken to minimize any damage, but assumes no responsibility for matching existing colors and styles, or for incidental damage to roof coverings, TV antennas, solar panels, rain gutters, plant life, paint or wall coverings. There may be health related issues associated with the structural repairs reflected in the

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inspection report referenced by this work authorization contract. These health issues include but are not limited to the possible release of mold spores during the course of repairs. We are not qualified to and do not render any opinion concerning such health issues or any special precautions. Any questions concerning health issues or any special precautions to be taken prior to or during the course of such repairs should be directed to a Certified Industrial Hygienist before any such repairs are undertaken. By executing this work authorization contract, customer acknowledges that he or she has been advised of the foregoing and has had the opportunity to consult with a qualified professional.

5. This company will use all proper sealants and/or caulking in repair locations agreed in this contract as weather permits. Painting will NOT be included in repair areas agreed in this contract. It may be an option to primer the repaired areas with an additional fee, weather permitting. Call Eagle Eye Termite Control for additional pricing and information if priming repaired areas are desired.
6. The proper corrections and building measures will be taken to eliminate future damage to the repaired items agreed in this work contract.
7. The owner is to obtain a building permit as desired for any structural repair items that have been agreed to in this work contract. If any additional corrections are recommended by the building department for the purpose of the building permit, a supplemental report will be issued by this company with any additional recommendations and/or bids as needed.
8. Guarantees on work (labor) performed by this company are one year from date of completion. Plumbing repairs (Parts-provided by this firm), linoleum (vinyl materials), toilets resets or any other measures for the control of moisture (caulking & grout, etc.) are guaranteed for 30 days.
9. This report is limited to the accessible areas of the structure shown on the diagram. Please refer to the report for areas not inspected and further information.

TERMS OF PAYMENT:

We (SIGNER OF CONTRACT) authorize this company to perform the item(s) circled in this WORK AUTHORIZATION CONTRACT for a contract price of \$ _____

A deposit of \$ _____ (1/3 the contract price) is due upon starting of work order for EAGLE EYE TERMITE CONTROL to perform.

The final payment of \$ _____ can be made through options of cash, check or escrow as instructed below by initialing payment option 1 or 2.

(Initial below)

[] OPTION 1. We agree to pay the final payment of _____ items to be completed upon issuance of NOTICE OF WORK COMPLETED. Accounts are past due thirty days after date of completion.

(Initial below)

[] OPTION 2. We instruct(TITLE COMPANY) _____, (CONTACT PERSON) _____ holder of escrow number _____ to pay the sum of the final payment _____ upon close of escrow. Close of escrow date: _____. We understand that we are responsible for full payment, and if escrow does not close within 30 days of completion of work we will pay the amount due in full, and upon notification late fees may apply if payment is not made.

PRINT _____ SIGNED _____ DATE _____

ADDRESS _____

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EMAIL ADDRESS _____

NAME OF PERSON TO CONTACT FOR ACCESS: _____ PHONE# _____

It is assumed that if an agent orders work on the owners behalf, and that they were notified prior by said agent, that if payment is not made by the agent or escrow company it will be the responsibility of the owner to produce payment.