


WORK AUTHORIZATION CONTRACT

Building No. 845	Street E 13th Street	City National City	Zip 91950	Date of Inspection 09/13/24	Page No. 1
 <p>Precision Termite & Carpentry PO Box 762 Lemon Grove, CA 91946 Phone: 619-403-8223 Email: precision@precisiontermite.net</p> <p style="text-align: center;">Registration # PR8412</p>				For Report # 102756	

ITEMIZED COST BREAKDOWN (Refer to items on the report)


	Primary Work Bid	Secondary Work Bid
SECTION 1:	2B: \$3,580.00 Repairs 2C: Repairs / See 2B 2D: Repairs / See 2B 2E: Repairs / See 2B 2F: Repairs / See 2B 2G: Repairs / See 2B 2H: Repairs / See 2B 2I: Repairs / See 2B 3A: Repairs / See 2B 3B: Repairs / See 2B 3C: Repairs / See 2B 3D: Repairs / See 2B 3E: \$950.00 Patio Roof Sheathing 3F: Repairs / See 2B *** TOTAL: \$4,530.00	*** TOTAL: \$0.00
SECTION 2:	2A: Old Evidence / See 2B 4A: Bid on Request 4B: PLUMBER / NO BID *** TOTAL: \$0.00	*** TOTAL: \$0.00
FURTHER INSPECTION:	NONE	NONE
TOTAL:	\$4,530.00	\$0.00

THIS IS A BINDING CONTRACT between our company and , and incorporates our termite report # 102756 dated 09/13/24 for real property located at 845 E 13th Street National City CA 91950. Items on the report may contain provisions for additional costs over and above the original estimate. Please read the report carefully and completely.

CONDITIONS:

1. This offer is limited to 4 months from the date of the report.
2. If further inspection is recommended, or if additional work is required, we will provide prices or recommendations for correction. Interested parties will be notified prior to any work being done.
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

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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 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 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.

6. **TERMS OF PAYMENT.** We agree to pay the sum of _____ upon issuance of Notice of Work Completed. Accounts are past due thirty days after date of completion unless prior arrangements have been made.

7. We instruct, holder of escrow number _____ to pay the sum of _____ upon close of escrow. Close of escrow date: _____ Phone # . We understand that we are responsible for 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.

8. We authorize this company to perform items _____ for a contract price of _____.

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

SIGNED _____ **DATE** _____

OWNER OR OWNER'S AGENT

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.