Work Authorization Agreement

Arnest Inspections is hereby authorized to perform repairs as recommended in:

WDO Report Address: Street Name, San Francisco

Report #12345678, Date of Inspection: Saturday, June 22, 2019

			Authorized Items	/ Permit / Required/	Secondary Items
1.	Replace rear decks and steps.	$8,450.00	☐	☑	☐
2.	Replace the front steps and porch.	$32,950.00	☐	☑	☐
4.	Test openings and interior conditions indicate wood damage at several locations. Open stucco and estimate repair costs.	$1,800.00	☐	☐	☐
6.	Repair dryrot found at the base of door jambs.	$250.00	☐	☐	☐

Sub Total $43,450.00

Permit

Total Costs

(Includes fee, application and inspections.)
(Plans or plan check or engineering are extra if required unless otherwise specified).

Any bid associated with this **report does not include** any **cost for inspection, clean-up, or removal associated with asbestos**, lead, or other hazardous materials. Due care will be taken not to disturb obvious materials such as old duct work which may contain asbestos.

We **do not perform mildew or mold inspections**. We may (or may not) indicate areas of visible black mold as this may indicate an excessive moisture condition that could relate to wood destroying organisms. If you desire further information regarding mold or mildew, you need to contact a specialty firm.

ARNEST TERMITE CONTROL assumes **NO liability** for and shall remain harmless for **damage** that could occur to **hidden electrical. plumbing. or other mechanical items**. Plants may be damaged during exterior repairs (the homeowner should trim or remove plants prior to repairs).

Damage may also occur to interior plaster during stucco repairs. Unless otherwise indicated, repair at these areas would be in addition to the estimated costs. Unless otherwise stated o**ur repairs do not include prime or finish painting.**

BUILDING DEPARTMENT REQUIREMENTS: The local building department may require additional repairs, modifications, or conditions that are not described in this Wood Destroying Pest and Organism Report. All extra work is to be performed at additional costs.

NOTICE TO OWNER:

Under the California Mechanic's Lien Law any structural pest control company which 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 or her 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 structural pest control company 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'. Prime contractors and laborers for wages do not have to

Work Authorization Agreement

Arnest Inspections is hereby authorized to perform repairs as recommended in:

WDO Report Address: Street Name, San Francisco
Report #12345678, Date of Inspection: Saturday, June 22, 2019

provide this notice. A Preliminary Notice is not a lien against your property. Its purpose is to notify you of persons who have the right to file a lien against your property if they are not paid. NOTE: Authority cited: Section 8525, Business and Professions Code. Reference: Section 8513.

Any work over $1500.00 will require a downpayment. Work over $5000.00 will require one or more progress payments.
The full amount is due when the Notice of Work Completed and Not Completed is issued. Non-payment will be collected with addition of the maximum amount of interest allowed plus any collection and attorney fees. We reserve the right to settle any claims through arbitration.

The signatory understands the nature of a 'wood destroying pest and organism report' and has read and understands the report, estimates and conditions.

Signature of party responsible for payment:

_____Date:_____
Print Name:

_____
Please include phone numbers, requested start date, and access information below: