CONTRACT

PROJECT: Camarillo Airport – 295 DURLEY AVENUE BUILDING IMPROVEMENTS Specification No.: DOA 13-02 Project No.: CMA-185

The names and addresses of the parties to this contract, who shall be referred to as "Agency" and "Contractor" respectively, are as follows:

- AGENCY: COUNTY of VENTURA DEPARTMENT of AIRPORTS 555 Airport Way Camarillo, CA 93010
- CONTRACTOR: Damon Inc. 9602 Samoline Ave. Downey, CA 90240

The Agency and the Contractor mutually agree on ______, as follows:

1. <u>CONTRACT DOCUMENTS</u>

This contract consists of the Contract documents as defined in Subsection 1-2 of the Specifications, which include the following documents and represents the complete agreement between Agency and Contractor:

- (a) Proposal dated 11/20/2012
- (b) Notice to Bidders
- (c) Plans and Specifications identified by Specification No. DOA 13-02.
- (d) Addendum 1 dated 11/9/12
- (e) Performance and Payment Bonds as defined in Subsection 2-4 of the Specifications.
- (f) Prevailing Wage determinations
- (g) Certificate/Proof of Insurance as detailed in Subsection 7-4 of the Specifications.
- (h) Copy of appropriate Contractor's License

2. <u>DESCRIPTION OF WORK</u>

The Contractor shall perform and complete in strict conformity with this Contract the work as described in the Plans and Specifications, consisting generally of:

The remodel of the restroom areas to meet ADA requirements, the installation of State required signage, the installation of three (3) exterior door chimes, the modification of an existing space to create a "Bait Room" and various associated appurtenant work.

CONTRACTORS ARE REQUIRED BY LAW TO BE LICENSED AND REGULATED BY THE CONTRACTORS' STATE LICENSE BOARD. ANY QUESTIONS CONCERNING A CONTRACTOR MAY BE REFERRED TO THE REGISTRAR, CONTRACTORS' STATE LICENSE BOARD, P.O. BOX 26000, SACRAMENTO, CALIFORNIA, 95826

3. <u>CONTRACT PRICE</u>

The contract price, which is the amount which Contractor shall accept as full payment for the work above agreed to be done, are the amounts determined in accordance with the contract documents for the prices stated for lump sum items completed plus the total number of each of the units of work completed at the unit prices stated. The prices named in the proposal form are as follows:

ltem	Description	Payment Reference	Approximate Quantity and Units	Unit Price (In Figures)	Total Cost (In Figures)
1	Complete ADA Improvements	1001-4.2	Lump Sum		\$39,453
2	Complete "Trap Baiting Room" Improvements	1002-4.2	Lump Sum		\$35,000
3	Release on Contract	9-4	Lump Sum		\$1.00
TOTAL BID - Items 1 thru 3 in figures:					\$74,454

4. The time for the completion is 30 WORKING DAYS for completion of all work from the contract starting date as provided in the contract documents and shown in the Notice to Proceed.

5. <u>LIQUIDATED DAMAGES</u>

Liquidated Damages in the amount of \$500.00 per CALENDAR DAY will be assessed for exceeding the number of WORKING DAYS allowed for completion of the work.

IN WITNESS WHEREOF, the parties hereto have executed this agreement.

Type of Contractor's orga

(Corp./Partnership/Individual)

List names of all persons who have authority to bind firm (at least one name must be listed):

PLEASE FILL OUT THE FOLLOWING AND EXECUTE

(NOTE: If Corportation, Signatures of Two Corporate Officers required.)

Name of President of Corporation
Name of Secretary of Corporation
Corporation is organized under the laws of State of
Firm Name
Signature
Title of Office
Signature
Title of Office
Address
Contractor's License Class & No.
(Corporate Seal)
License Exp. Date
Taxpayer I.D. No.
County of Ventura Agency
Ву
Director of Airports

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COUNTY OF VENTURA DEPARTMENT OF AIRPORTS

CONTRACTOR'S CERTIFICATION

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for worker's compensation or to undertake selfinsurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Contract.

Contractor's Name

By _____

Title _____