

**Jack Stroupe**

---

**From:** "Jack Stroupe" <dammoneng@bellsouth.net>  
**To:** "Marvin Butler" <marvin@slidellhousing.com>  
**Cc:** "jason" <jason@slidellhousing.com>  
**Sent:** Tuesday, May 15, 2007 3:32 PM  
**Subject:** Admin office

We will follow your instructions regarding the hard wired connections for your computers. There will be two CAT 5 terminals in each office. This can serve for both telephone and computer connections.

Do you have any specific needs for your telephone system that we need to be aware of?

After closer inspection of the kitchen area I found mold behind the upper cabinets. They will need to be removed, treated, and cleaned prior to reinstalling. The cost will most likely be as much or more than new cabinets. Under these circumstances will you prefer to replace both the lower and upper cabinets? We will also need to remove the sheetrock that is behind the cabinets.

You will need an electric stove, dishwasher, refrigerator, sink, disposal, exhaust hood, to complete the kitchen. Should these items be included in the bid process, or do you have a separate budget that you prefer to use. I did not mention a microwave, but you probably will prefer to have one also. You may wish to specify specific brand and product number for these kitchen appliances just to make sure you have what you want.

I was able to move the wall on the narrow office that we discussed a few days ago. It was not a problem to eliminate a section of the hall to do so. This gives you another nice size office that I think you will like.

Will do as you requested with the roof and ask for metal as an option in the bid.

Jack Stroupe  
Dammon Engineering

**Jack Stroupe**

---

**From:** "Jack Stroupe" <dammoneng@bellsouth.net>  
**To:** "Gerald" <gavery@hsoacorp.com>  
**Sent:** Tuesday, February 19, 2008 2:48 PM  
**Subject:** Re: Slidell Housing

Gerald,  
I gave Mr. Butler a copy of your e mail requesting payment. As you know, He will make the final decision as to finalizing payment to Associated. Dammon Engineering sees no reason that partial payment cannot be made. and the letter of credit returned. I will wait to hear from him as to how to proceed. Will keep you informed.

Jack Stroupe  
Dammon Engineering

----- Original Message -----

**From:** Gerald  
**To:** [dammoneng@bellsouth.net](mailto:dammoneng@bellsouth.net)  
**Sent:** Tuesday, February 19, 2008 11:06 AM  
**Subject:** Slidell Housing

Jack,

Since we are substantially complete on the Slidell Housing Authority project, I have several issues to discuss.

As you are aware I have only been with Associated for about 2 months, since then I have taken over the completion of several projects, Slidell Housing being one of them.

I will have the remainder of the items on the punch list discovered in our meeting on Monday, February 18, completed by Friday of this week.

I do not see these items holding up payment of our invoice, or return of our cash bid bond. You will still hold our 10% retainage for 30 days and that money is adequate to fix any punch list items remaining.

I am requesting a date when we can expect payment, at that time I will have checks issued to the remaining sub-contractors and provide you with the respective lien releases. I will bring all the sub-contractor checks to your office the day I pick the check up and we can settle this issue.

Again, I apologize for way the project was managed and for the late payment to our sub-contractors. I have taken steps with our managers to assure this will not happen again on future projects.

I am also asking that the Bank Letter of Guarantee be released as soon as possible. This bank letter was provided personally by one of our senior employees.

Thank you for your patience and corporation since my arrival.

Sincerely:

Gerald Avery  
Associated Contractors

2/19/2008

**Jack Stroupe**

---

**From:** "Gerald" <gavery@hsoacorp.com>  
**To:** <dammoneng@bellsouth.net>  
**Sent:** Tuesday, February 19, 2008 11:06 AM  
**Subject:** Slidell Housing

Jack,

Since we are substantially complete on the Slidell Housing Authority project, I have several issues to discuss.

As you are aware I have only been with Associated for about 2 months, since then I have taken over the completion of several projects, Slidell Housing being one of them.

I will have the remainder of the items on the punch list discovered in our meeting on Monday, February 18, completed by Friday of this week.

I do not see these items holding up payment of our invoice, or return of our cash bid bond. You will still hold our 10% retainage for 30 days and that money is adequate to fix any punch list items remaining.

I am requesting a date when we can expect payment, at that time I will have checks issued to the remaining sub-contractors and provide you with the respective lien releases. I will bring all the sub-contractor checks to your office the day I pick the check up and we can settle this issue.

Again, I apologize for way the project was managed and for the late payment to our sub-contractors. I have taken steps with our managers to assure this will not happen again on future projects.

I am also asking that the Bank Letter of Guarantee be released as soon as possible. This bank letter was provided personally by one of our senior employees.

Thank you for your patience and corporation since my arrival.

Sincerely:

Gerald Avery  
Associated Contractors

2/19/2008