

Request for Change order form Submitted by
Housing Authority of Slidell

Date: 10/6/07

Sub Contractor: Old Coast Electric

Change From Page _____ of drawings

Change Details: All attached statements

Attach detail drawing if necessary for clarity.

Requested by: [Signature] Signature
Date 10/4/2007

Reviewed By Dammon
Engineering: [Signature] Signature
Date 10/4/07

Received By Corporate: [Signature] Signature
Date 11/02/07

Contractor Approved: [Signature] Signature
Date 11/22/07

Request returned to Dammon Engineering
Dammon Engineering submits to HAS for final approval
Returned to Dammon Engineering who then returns to
Contractor to proceed.

This is the proper sequence to be followed to insure accountability for needed changes.

- Submit request Dammon Engineering.
- Dammon Engineering submits to corporate office
- Corporate office returns to Dammon Engineering
- Dammon Engineering approves and submits to HAS
- HAS approves and returns to Dammon Engineering
- Dammon Engineering notifies superintendent to proceed.

Associated Contractors, LLC

1340 Poydras Street, Suite 1810, New Orleans, LA

Phone (504) 593-9499 • Fax (504) 593-9599 • email: FrankMilbourn@bellsouth.net

CONSTRUCTION INTERFACE DOCUMENT (CID)

No. 5

(Use this form for 1 item of clarification only)

Date: 10/1/2007

Project Name: Slidell Housing Authority

To: Dammon Engineering

To: Jack Stroupe

Time Impact: YES NO

This document to be submitted within 24 hours of discovery of the condition requiring clarification

Define the condition which requires clarification: At the request of Marvin Butler of the SHA

27 additional Cat 5 Computer terminal locations were installed and four Cable TV terminals installed. This work has been approved and the cost will be \$2,040.19. Please Advise.

A response is requested within 24 hours of receipt of this correspondence to prevent delay of project.

Submitted by: Wes Gregory Date Signed 10/1/2007

Response from owner/owner representative. _____

Response by:  Date / Time Signed 11/6/2007

Construction Interface Document
 Slidell Housing Authority
 Request for Change, CID 5

Change Order No. 5
 10/01/07

Labor & Material to add 27 Cat 5 Terminal Locations and 4 TV Terminal Locations at the Request of Marvin Butler of the Slidell Housing Authority. Work has been Performed by Gulf Coast Electric.

Item Description:

1	Labor & Material to Complete Add-Ons	Unit	Qty	Rate	Subtotal
	27 Cat 5 terminals and 4 TV terminals	LS	1.00	\$1,650.00	\$1,650.00
				Subtotal	\$1,650.00
				OH 5%	\$82.50
				GA/GC 10%	\$165.00
				Subtotal	\$1,897.50
				Profit 5%	\$94.88
				Gross	\$1,992.38
				Bonds, Permits & Ins. 2.4%	\$47.82
				Total all items	\$2,040.19

This estimate for work to be performed is true and accurate to the best of my knowledge and belief at the time of preparation.

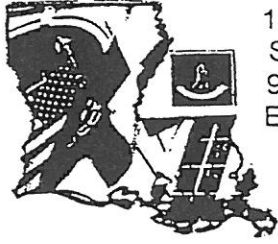
10/01/07

Wes Gregory, Project Manager

Submitted via email to Jack Stroupe Dammoneng@Bellsouth.net

#1

GULF COAST ELECTRIC CO., LLC



1095 Florida Avenue
Slidell, Louisiana 70458
985-649-5832/fax: 985-641-5950
Email: gulfcoastelect@bellsouth.net

Change Order

October 1, 2007

Mr. Frank Milbourn
Home Solutions Restoration of Louisiana, Inc.
1320 Poydras, Suite 1810
New Orleans, La. 70112

Re: Slidell Housing Authority
Martin Luther King Drive
Slidell, La 70458

Dear Mr. Milbourn,

We propose the following change order to the Slidell Housing Authority.

Per the request of Mr. Marvin Butler of the Slidell Housing Authority, 27 additional Cat 5 computer terminal locations were installed and four cable TV terminals installed

COMPLETE LABOR AND MATERIAL.....\$1650.00

Please confirm this request as soon as possible.

Kirt Dammon

Gulf Coast Electric co. LLC

#23

Request for Change order form Submitted by
Housing Authority of Slidell

Date: 10-5-07

Sub Contractor: _____

Change From Page _____ of drawings

Change Details: _____

Changing waiting room area from carpet
to ceramic tile.

Attach detail drawing if necessary for clarity.

Requested by: [Signature] Signature
Date 10-5-07

Reviewed By Dammon
Engineering: [Signature] Signature
Date 10/8/07

Received By Corporate: [Signature] Signature
Date 11/02/07

Contractor Approved: [Signature] Signature
Date 11/02/07

Request returned to Dammon Engineering
Dammon Engineering submits to HAS for final approval
Returned to Dammon Engineering who then returns to
Contractor to proceed.

This is the proper sequence to be followed to insure accountability for needed changes.

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- Dammon Engineering submits to corporate office
- Corporate office returns to Dammon Engineering
- Dammon Engineering approves and submits to HAS
- HAS approves and returns to Dammon Engineering
- Dammon Engineering notifies superintendent to proceed.

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Phone (504) 593-9499 • Fax (504) 593-9599 • email: FrankMilbourn@bellsouth.net

CONSTRUCTION INTERFACE DOCUMENT (CID)

No. 3

(Use this form for 1 item of clarification only)

Date: 10/15/2007

Project Name: Slidell Housing Authority

To: Dammon Engineering

To: Jack Stroupe

Time Impact: YES NO

This document to be submitted within 24 hours of discovery of the condition requiring clarification

Define the condition which requires clarification:

The Slidell Housing Authority has requested

flooring up-grades in room 100. Room 100's up-grade includes 228 sf of 20"x20" Tosca Beige tile set

in a diagonal pattern with 66 sf of 13"x13" Sonora Beige tile border (app. 294 sf). The cost to complete

the requested upgrade will be \$ 804.42. Please advise.

A response is requested within 24 hours of receipt of this correspondence to prevent delay of project.

Submitted by: Wes Gregory

Date Signed

10/15/2007

Response from owner/owner representative.

Response by:



Date / Time Signed

11/6/2007

Construction Interface Document
 Slidell Housing Authority
 Request for Change, CID 3 Revised

Change Order No.3 Revised
 10/15/07

Labor & Material to Upgrade Flooring in room 100 will be \$804.42.

Item Description:

Item	Description:	Unit	Qty	Rate	Subtotal
1	Labor & Material as Provided by Sub				
	Install 20"x 20" Tosca Beige Tile "Diagonal"	SF	228.00	\$4.40	\$1,003.20
	Install 13"x13" Sonora Beige Tile Border	SF	66.00	\$2.74	\$180.84
		Item 1		Sub-Total	\$1,184.04
				Local Sales Tax 8.75%	\$103.60
		Item 1			\$1,287.64
		Item 2			\$637.07
		Item 1 minus 2			\$650.57
		OH 5%			\$32.53
		GA/ GC 10%			\$65.06
		Subtotal			\$748.16
		Profit 5%			\$37.41
		Gross			\$785.57
		Bonds, Permits & Ins. 2.4%			\$18.85
		Total all items			\$804.42

Original Flooring Allowance in Rm 100 & 104 as Per Contract
 (100 & 104 Commercial Carpet)

2 Rm 100 32.67 yd of Carpet @ \$19.50 yd plus
 sales tax , for a total of \$637.07.

This estimate for work to be performed is true and accurate to the best of my knowledge and belief at the time of preparation.

10/15/07

Wes Gregory, Project Manager

Submitted via email to Jack Stroupe Dammoneng@Bellsouth.net