

Service Agreement for Plan Review and/or Inspection Services

Customer Information

Customer Name: Marco's Pizza store #2
 Address: 532 Gause Blvd.
Slidell, LA 70458
 Federal ID No.: _____

Invoicing Address: Dammon Engineering
1095 Florida Ave.
Slidell, LA 70458

Customer's Authorized Point of Contact (POC)
 POC Name: David Dammon
 Telephone Number: 985.649.5832
 Fax Number: _____

Special Instructions: _____

Email Address: _____

See Attachment

Project Information (to be verified by IBTS personnel before beginning work)

* Indicates required information, other information to be completed if known)

ECN01.10-069

*Pricing Calculation: Plan Review: \$367.60

Inspection: \$0.00

*Project or Building Name: Marco's Pizza store #2

*Project Jurisdiction: St. Bernard Parish

*Project or Building Address: 532 Gause Blvd.

Construction Type: VB

Building Use: restaur.

of Units: _____

Occupancy Type: B

Addition: _____

Remodel: _____

Scope of Work

Basic Plan Review: Initial Review and one follow up review

Basic Inspections: Initial Inspections Additional Inspections

Other: _____

See attachment for any additional details if applicable.

Contract Information

Period of performance: plan review - 7 days
inspections - 180 days

Total Price: \$367.60
 (See project information)

Type (Check One): Fixed Price
 Time & Materials
 Unit Price

Invoice Information

Please Check One:

Now - Full payment is made upon contract signature

Full Amount to be Invoiced

50% of price upon signature and 50% of price invoiced before final reports/deliverables are provided

Percentage of Completion (Specify Terms)

All payments not made at time of contract signature are due upon receipt of invoice, please make checks payable to:

Institute for Building Technology and Safety (IBTS)

Federal ID Number: 54-1963889

Remit Signed Original and Payment to: LA IBTS (see address below)

Internal Distribution: Original and Payment to IBTS, Herndon, VA, Copy to LA IBTS, Baton Rouge, LA, Copy to Customer

For accounting inquires or concerns, please contact: Maurice Kessler, Controller at 703/481-2000 ext. 149 or mkessler@ibts.org

The Customer and Contractor (IBTS) have agreed by mutual consent with the scope of work, price, contract period and the payment terms outlined in this agreement. The parties have executed this agreement on this day,

Wednesday, November 24, 2010

Authorized Signatures:

CONTRACTOR: IBTS

Signature

Saritti Chooniyom - Task Manager

Print Name and Title

CUSTOMER:

Signature

David Dammon, Project Eng

Print Name and Title