

**Customer Information**

Customer Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
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: \_\_\_\_\_  
Email Address: \_\_\_\_\_

Special Instructions: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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: \_\_\_\_\_ Inspection: \$0.00  
\*Project or Building Name: \_\_\_\_\_ \*Project Jurisdiction: \_\_\_\_\_  
\*Project or Building Address: \_\_\_\_\_  
Construction Type: \_\_\_\_\_ # of Units: \_\_\_\_\_  
Building Use: restaur. Addition: \_\_\_\_\_ Remodel: \_\_\_\_\_  
Occupancy Type: B

**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: \_\_\_\_\_  
(See project information)  
(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

IBTS

Saritti Chooniyom - JTask Manager  
Print Name and Title

CUSTOMER:

Signature

Print Name and Title

Dammon Engineering  
David Dammon  
David Dammon, Project Eng