



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
7/31/2016	6831

Ship To	
McMath Construction Mr. Don McMath 1125 N Causeway Blvd. Mandeville, LA 7047	
RE:	BlueLine/NATCO Building

PROJECT NO.:	2255
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Description	Qty	Rate	Amount
Engineering Services for Referenced Project Through Design Completion & Construction Start. (\$500,000 x 7.5% = \$37,500.00). Balance to be billed during construction at approximately 50%, 75% & 100% Construction Completion - as Reflected on Pay Applications	7.5%	500,000.00	37,500.00
Change Order No. 1	0.0%	4,389.00	\$0.00
Change Order No. 2	0.0%	44,651.00	\$0.00
Change Order No. 3	7.5%	3,850.00	\$288.75
Change Order No. 4	7.5%	14,484.00	\$1,086.30
Change Order No. 5	7.5%	2,843.00	\$213.33
Change Order No. 6	7.5%	10,650.00	\$798.75
Change Order No. 7	7.5%	18,265.00	\$1,369.88
Change Order No. 8	7.5%	8,016.00	\$601.20
Change Order No. 9	7.5%	15,035.00	\$1,127.63
Change Order No. 10	7.5%	2,415.00	\$181.13
Change Order No. 11	7.5%	10,902.00	\$817.65
Change Order No. 12	7.5%	29,700.00	\$2,227.50
Change Order No. 13	0.0%	4,935.00	\$0.00
Change Order No. 14	0.0%	8,045.00	\$0.00
Engineering Services for Temporary Trailer Less Amount Previously Paid			\$1,722.00
Paid : 8/24/2016 \$16,059.02 Check #055583			
Received By David Dammon			
Thank you for allowing us to be of service!		Total Amount Due: \$16,059.02	