



APPROVED

By Daisy Hernandez at 2:07 pm, Sep 02, 2025

Invoice: 45685

From : Future Infrastructure, LLC
18484 E Petroleum Dr.
Baton Rouge, LA 70809

Future Infrastructures, Inv 45685, dated 09/02/2025

No Exceptions as submitted.

Catherine Blackler, SPM - AGCM
09/08/2025

Bill to: LA VERNIA INDEPENDENT SCHOOL
DISTRICT
13600 US HWY 87
LA VERNIA, TX 78212 US

Date: Sep 02, 2025

Ref #: 23006523

Due Date: Oct 02, 2025

Pay Terms: Net 30 days

Project Description: FI25-428 (LVISD Relocation) @
225 Bluebonnet Rd - La Vernia,

Item	Description	Unit Price	Quantity	UM	Amount	
15	Directional bore 2x1 1/4" HDPE conduits - Large Vault 6 - 7	27.00000	610.000	EA	16,470.00	✓
16	Directional bore 2x1 1/4" HDPE conduits - Riser to Large vault 8	27.00000	200.000	EA	5,400.00	✓
3	Build Riser- Build EMT Riser up/down and penetrate into building	1,214.29000	5.000	EA	6,071.45	✓
4	Conduit - 2" Aluminum EMT, includes footage for risers.	5.71000	1,500.000	EA	8,565.00	✓
5	EMT Conduit Placement	14.00000	1,500.000	EA	21,000.00	✓
6	Material - Bodies, Hangers, straps, allthread, unistrut, screwset couplers, 45s, 22s, Clamps, Jboxes, Fasteners for risers and Horizontal rooftop routes.	2,142.86000	1.000	EA	2,142.86	✓

Notes: PO#254809
ATT: Bel Raindl

Total	59,649.31
Less Retainage	
Total Due	59,649.31

PO 254809 - \$ 112,656.75

Billing this month - \$ 59,649.31

Balance Due - \$ 53,007.44

Please Remit Payment To:
Future Infrastructure, LLC
18484 E Petroleum Dr.
Baton Rouge, LA 70809