



SERVICE | QUALITY | INTEGRITY | SUSTAINABILITY

9990 Richmond Avenue  
 South Building, Suite 300  
 Houston, TX 77042  
 713-914-0888 V / 713-914-0886 F

**Invoice Total 800.00**

**Project Total Fee 128,800.00**

Hensley Cone  
 La Vernia Independent School District  
 13600 US Highway 87 West  
 La Vernia, TX 78121

December 9, 2024  
 Invoice No: 97602

Project 230430.000 La Vernia ISD - District Wide Additions and Renovations - Commissioning

**Professional Services for the Period Ending: November 30, 2024**

Phase 009 CX - Commissioning

Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Primary Campus	0.00	0.00	0.00	0.00	0.00
Development of Cx Plan	2,100.00	100.00	2,100.00	2,100.00	0.00
Perform kickoff meeting-checklists	4,200.00	0.00	0.00	0.00	0.00
Conduct functional testing	4,900.00	0.00	0.00	0.00	0.00
Preliminary Cx Report	1,400.00	0.00	0.00	0.00	0.00
Final Cx Report	1,400.00	0.00	0.00	0.00	0.00
Intermediate Campus	0.00	0.00	0.00	0.00	0.00
Development of Cx Plan	3,900.00	0.00	0.00	0.00	0.00
Perform kickoff meeting-checklists	7,800.00	0.00	0.00	0.00	0.00
Conduct functional testing	9,100.00	0.00	0.00	0.00	0.00
Preliminary Cx Report	2,600.00	0.00	0.00	0.00	0.00
Final Cx Report	2,600.00	0.00	0.00	0.00	0.00
Junior High School	0.00	0.00	0.00	0.00	0.00
Development of Cx Plan	5,745.00	0.00	0.00	0.00	0.00
Perform kickoff meeting-checklists	11,490.00	0.00	0.00	0.00	0.00
Conduct functional testing	13,405.00	0.00	0.00	0.00	0.00
Preliminary Cx Report	3,830.00	0.00	0.00	0.00	0.00
Final Cx Report	3,830.00	0.00	0.00	0.00	0.00
La Vernia High School	0.00	0.00	0.00	0.00	0.00
Development of Cx Plan	3,330.00	0.00	0.00	0.00	0.00
Perform kickoff meeting-checklists	6,660.00	0.00	0.00	0.00	0.00
Conduct functional testing	7,770.00	0.00	0.00	0.00	0.00
Preliminary Cx Report	2,220.00	0.00	0.00	0.00	0.00
Final Cx Report	2,220.00	0.00	0.00	0.00	0.00
Monthly Site Visit X 36	28,300.00	2.8269	800.00	0.00	800.00
<b>Total Fee</b>	<b>128,800.00</b>		<b>2,900.00</b>	<b>2,100.00</b>	<b>800.00</b>

**Total Fee 800.00**

*We have reviewed this invoice dated on November 30, 2024 and take No Exceptions as submitted and recommend it for Approval*

**Total by Phase 800.00**

**Total Invoice Amount 800.00**

Jacobo Morales - dated December 12, 2024

**Billing Summary**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>	<b>Received</b>
Fee	800.00	2,100.00	2,900.00	
<b>Totals</b>	<b>800.00</b>	<b>2,100.00</b>	<b>2,900.00</b>	<b>2,100.00</b>

**We appreciate your business!**

**All invoices are due upon receipt.**

**Please contact us for EFT information**

**Remittance Email: [accountsreceivable@dbrinc.com](mailto:accountsreceivable@dbrinc.com)**

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