

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

Invoice Total **798.95**

Project Total Fee **128,800.00**

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

April 04, 2025
Invoice No: 99046

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

Professional Services for the Period Ending: March 29, 2025

Phase 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	5.65	1,598.95	800.00	798.95
Total Fee	128,800.00		3,698.95	2,900.00	798.95

Total Fee 798.95

Total by Phase 798.95

Total Invoice Amount 798.95

Billing Summary

	Current	Prior	Total	Received
Fee	798.95	2,900.00	3,698.95	
Totals	798.95	2,900.00	3,698.95	2,900.00

We appreciate your business!

All invoices are due upon receipt.

Please contact us for EFT information

Remittance Email: accountsreceivable@dbrinc.com

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