



Identify Apply Verify

Cognituv
5004 Bee Creek Rd #320
Spicewood, Texas 78669
United States

Invoice 4631-4-CO-1

Webb County Engineering Department
Attn: Mr. Guillermo B. Cuellar, PE, Interim Director
1620 Santa Ursula, 2nd Floor | Laredo, TX 78040, USA

Invoice Date: February 13, 2026
PO Number: 2026-00000022
Project Manager: Tom Donkers
Reference: Change Order No. 1

CHANGE ORDER NO. 1 — Webb County UV-C Lights Project (ARPA Project No. 11, RFP #2025-005). This invoice covers the furnishing and installation of eighteen (18) additional Cognituv CGUV-DUCT UV-C disinfection systems for HVAC units located at the **Webb County Jail** facility, 1000 San Agustin Ave, Laredo, TX 78040, at an all-in cost of \$4,666.67 per unit ($18 \times \$4,666.67 = \$84,000.00$). These units were identified during the audit phase as beyond the original scope of work and are billed in accordance with Change Order No. 1 dated February 13, 2026, and Section 3.03 of the contract. The total is allocated across contract phases below using the standard contract percentage structure.

Change Order No. 1 — Fee for Services

Phase	% of CO	Subtotal
Admin, Bond, PM	5%	\$4,200.00
Material Acquisition	35%	\$29,400.00
Engineering and Design	10%	\$8,400.00
Audit of Locations	5%	\$4,200.00
Installation	40%	\$33,600.00
Closeout Administration	5%	\$4,200.00
Change Order No. 1 Total		\$84,000.00
Original Contract Sum		\$1,077,606.25
New Contract Sum Including CO No. 1		\$1,161,606.25

Work Completed to Date

Phase	Quoted Fee	Paid to Date	% Complete	Balance Due	Remaining
Admin, Bond, PM	\$4,200.00	\$0.00	100%	\$4,200.00	\$0.00
Material Acquisition	\$29,400.00	\$0.00	100%	\$29,400.00	\$0.00
Engineering and Design	\$8,400.00	\$0.00	100%	\$8,400.00	\$0.00
Audit of Locations	\$4,200.00	\$0.00	100%	\$4,200.00	\$0.00
Labor & Installation	\$33,600.00	\$0.00	100%	\$33,600.00	\$0.00
Closeout Administration	\$4,200.00	\$0.00	100%	\$4,200.00	\$0.00
Change Order Sum to Date	\$84,000.00	\$0.00		\$84,000.00	\$0.00
No Retainage		\$0.00			
Total payments		\$0.00			



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Additional Services Completed

N/A	\$0.00
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Total Reimbursable Expenses Due This Invoice

Shipping Cost	\$0.00
Total Reimbursable Expenses	\$0.00
<i>Retainage (Not Applied to Change Order No. 1)</i>	<i>\$0.00</i>

Total Amount Due This Invoice	\$84,000.00
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CERTIFICATION: This invoice is submitted under Purchase Order No. 2026-00000022 and Contract dated August 11, 2025, for the Webb County UV-C Lights Project (RFP #2025-005), as modified by Change Order No. 1 dated February 13, 2026. Retainage has not been applied to this Change Order invoice. All work complies with applicable federal, state, and local regulations including Texas Government Code §2269.151 and 2 CFR §200.318–327. No liens exist for work completed to date. This project is funded by ARPA (American Rescue Plan Act) funds. The undersigned certifies that the materials and services billed herein have been procured or performed in accordance with the contract requirements, and that payment in the amount shown is due and owing.

Thank You,

Tom Donkers, CEO
Cognituv

PLEASE MAKE PAYMENTS TO: Bank Remittance – Cognituv, LLC
Acct: 1790314189 | Domestic Wire/ABA: 121000248 | ACH: 111900659 | SWIFT: WFBIUS6S
Beneficiary: Cognituv, LLC, 5004 Bee Creek Rd, Ste 320, Spicewood, TX 78669 USA
EIN: 85-0615316 | DUNS: 117483758 |
Check Payable To: Cognituv, LLC
Note: Reference invoice or PO number with all payments.

1-888-580-8738
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www.cognituv.com

EPA Device Producer #100510-TX-1 | FDA Registered MFG. #3016750569 | CAGE 8Q3H6